



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/20**

CONTRACT ID: **091500194**
 PROJECT: **NH 2017(558)**
 CONTRACT: **02173235**
 AWARD AMOUNT: **\$1,756,584.32**
 PROJECTED AMOUNT: **\$1,756,584.32**
 ADJ. PROJECTED AMOUNT: **\$1,925,522.38**
 CONTRACTOR: **THE LEVY COMPANY, INC.**

HIGHWAY: **VA**
 DISTRICT NAME: **SAN ANTONIO**
 COUNTY: **BEXAR**
 AREA ENGINEER: **Dale L. Picha, P.E.**
 AREA NUMBER: **096**

ESTIMATE NUMBER: **0039**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2020** to **05/14/2020**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **97.62**
 % RETAINAGE: **0.00**

LETTING DATE: **02/03/2017**
 AWARD DATE: **02/23/2017**
 NOTICE TO PROCEED DATE: **03/15/2017**
 WORK BEGIN DATE: **06/12/2017**
 ACCEPTED DATE: **04/02/2020**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$2,097,843.52	\$2,096,343.35	\$1,500.17
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$2,097,843.52	\$2,096,343.35	\$1,500.17
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
PAID TO CONTRACTOR	\$2,097,843.52	\$2,096,343.35	\$1,500.17

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Contract Adjustments for this estimate

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION:
 ADJUSTMENT AMOUNT:
 REMARKS:

There are no Line Item Adjustments for this estimate

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

 AREA/PROJECT ENGINEER

 DATE

CONTRACT TIME STATEMENT

<u>WORK BEGIN DATE:</u>	06/12/2017	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	04/14/2017	<u>LIQ DAMAGE RATE:</u>	\$785.00
<u>BID DAYS:</u>	123	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	45	DAYS AT	
<u>CURRENT DAYS:</u>	168	PER DAY	\$785.00
<u>DAYS CHARGED TO DATE:</u>	164	<u>TOTAL:</u>	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>
05/01/2020		1	AWAITING FINAL DOCUMENTATION
05/02/2020		1	SATURDAY
05/03/2020		1	SUNDAY
05/04/2020		1	AWAITING FINAL DOCUMENTATION
05/05/2020		1	AWAITING FINAL DOCUMENTATION
05/06/2020		1	AWAITING FINAL DOCUMENTATION
05/07/2020		1	AWAITING FINAL DOCUMENTATION
05/08/2020		1	PROJECT FILES FORWARDED TO DCO

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
8	0	8
		<hr/>
AWAITING FINAL DOC		5
OTHER - SEE RMRKS		1
SATURDAY		1
SUNDAY		1

WORK PERFORMED THIS PERIOD

PROJECT NH 2017(558) CONTROL 091500194
 CATEGORY 001 DESCRIPTION San Antonio District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0075	05006001	000	MOBILIZATION	LS	143,665.610	0.030	\$4,309.97
0110	06186071	000	CONDT (RM) (2") (BORE)	LF	46.830	-60.000	-\$2,809.80

Total Bid Quantity	QTY Paid To Date
1.00	1.00
2,830.00	2,830.00

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,500.17

CONTRACT LINE ITEMS

PROJECT NH 2017(558) CONTROL 090600180
 CATEGORY 001 DESCRIPTION Odessa District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0535	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	556.960	18.000	0.000	18.00	10,025.28
0540	04326006	000	RIPRAP (CONC)(CL B)	CY	2,700.000	1.250	0.000	1.25	3,375.00
0545	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.770	500.000	50.000	550.00	10,873.50
0550	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	884.510	3.000	0.000	3.00	2,653.53
0555	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,247.700	3.000	0.000	3.00	6,743.10
0560	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.100	40.000	0.000	80.00	728.00
0566	06186066		CONDT (RM) (1 1/4")	LF	19.790	0.000	50.000	50.00	989.50
0570	06186071	000	CONDT (RM) (2") (BORE)	LF	46.830	460.000	0.000	460.00	21,541.80
0575	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.780	960.000	0.000	960.00	1,708.80
0580	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	829.810	3.000	0.000	3.00	2,489.43
0585	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,435.380	1.000	0.000	1.00	2,435.38
0590	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	6,655.880	1.000	0.000	1.00	6,655.88
0595	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	25,982.040	1.000	0.000	1.00	25,982.04
0596	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.420	0.000	3.000	3.00	115.26
0598	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	34.640	0.000	6.000	6.00	207.84
0600	60046026	000	COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)	LF	2.220	230.000	0.000	230.00	510.60
0601	60046031		ITS COM CBL (ETHERNET)	LF	3.500	0.000	400.000	400.00	1,400.00
0604	60106010		CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	3,426.820	0.000	1.000	3.00	10,280.46
0605	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	17,370.770	1.000	0.000	1.00	17,370.78
0606	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	3,570.260	0.000	1.000	3.00	10,710.78
0607	96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,668.360	0.000	1.000	1.00	1,668.36

CO#5 Add Enclosure to Electrical Service Pole

Category Subtotal \$138,465.32

PROJECT NH 2017(558) CONTROL 090700183
 CATEGORY 001 DESCRIPTION San Angelo District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0765	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	556.960	108.000	0.000	108.00	60,151.68
0770	04326006	000	RIPRAP (CONC)(CL B)	CY	2,700.000	7.500	0.000	7.50	20,250.00
0775	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.770	2,900.000	-25.000	2,775.00	54,861.75
0776	05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	44.200	0.000	250.000	250.00	11,050.00
0780	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	884.510	16.000	-1.000	16.00	14,152.16
0781	05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	1,249.270	0.000	1.000	1.00	1,249.27
0785	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,247.700	17.000	0.000	14.00	31,467.80
0786	05446007		GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,792.300	0.000	1.000	1.00	2,792.30
0787	05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	379.660	0.000	1.000	2.00	759.32
0790	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.100	1,195.000	200.000	2,055.00	18,700.50
0796	06186066		CONDT (RM) (1 1/4")	LF	19.790	0.000	300.000	300.00	5,937.00
0800	06186071	000	CONDT (RM) (2") (BORE)	LF	46.830	2,345.000	0.000	2,345.00	109,816.35
0805	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.780	5,445.000	0.000	6,205.00	11,044.90
0810	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	829.810	19.000	0.000	21.00	17,426.01

CATEGORY 001 DESCRIPTION San Angelo District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0815	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,018.510	3.000	0.000	3.00	3,055.53
0820	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,435.380	6.000	0.000	6.00	14,612.28
0825	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	6,655.880	6.000	0.000	6.00	39,935.28
0830	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	25,982.040	6.000	0.000	6.00	155,892.24
0831	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.420	0.000	12.000	12.00	461.04
0833	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	34.640	0.000	34.000	34.00	1,177.76
0835	60046026	000	COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)	LF	2.220	1,305.000	0.000	1,305.00	2,897.10
0836	60046031		ITS COM CBL (ETHERNET)	LF	3.500	0.000	1,500.000	1,500.00	5,250.00
0840	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	3,426.820	6.000	0.000	10.00	34,268.21
0845	60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	17,370.770	6.000	0.000	6.00	104,224.62
0846	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	3,570.260	0.000	6.000	17.00	60,694.42
0847	96082005		UNIQUE CHANGE ORDER ITEM 5 CO#5 ADD ENCLOSURE TO ELECTRICAL SERVICE POLE	DOL	1,668.360	0.000	5.000	5.00	8,341.80
0848	96082006		UNIQUE CHANGE ORDER ITEM 6 CO#6 REPAIR AND TROUBLESHOOT OF DAMAGED DMS	DOL	6,374.420	0.000	1.000	1.00	6,374.42
0849	96086008		UNIQUE CHANGE ORDER ITEM 8 CO#8 RPLC AND TROUBLESHOOT T-1 AND CCTV CAMERA	DOL	872.970	0.000	1.000	1.00	872.97
0850	96086009		UNIQUE CHANGE ORDER ITEM 9 CO#9 REIMBURSEMENT OF DMS INVOICE FROM SKYLINE	DOL	6,950.820	0.000	1.000	1.00	6,950.82
Category Subtotal									\$804,667.53

PROJECT NH 2017(558) CONTROL 091500194

CATEGORY 001 DESCRIPTION San Antonio District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	4,807.100	1.000	0.000	1.00	4,807.10
0065	04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	556.960	126.000	0.000	126.00	70,176.96
0066	04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	278.110	0.000	10.000	10.00	2,781.10
0070	04326006	000	RIPRAP (CONC)(CL B)	CY	2,700.000	8.750	0.350	9.10	24,570.00
0074	04496001		ANCHOR BOLTS	EA	915.310	0.000	1.000	1.00	915.31
0075	05006001	000	MOBILIZATION	LS	143,665.610	1.000	0.000	1.00	143,665.60
0080	05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,738.350	7.000	1.000	8.00	69,906.80
0085	05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.770	2,900.000	475.000	3,375.00	66,723.75
0090	05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	884.510	16.000	0.000	16.00	14,152.16
0095	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,247.700	18.000	0.000	18.00	40,458.60
0100	06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.100	1,255.000	0.000	1,255.00	11,420.50
0106	06186066		CONDT (RM) (1 1/4")	LF	19.790	0.000	350.000	300.00	5,937.00
0110	06186071	000	CONDT (RM) (2") (BORE)	LF	46.830	2,830.000	0.000	2,830.00	132,528.90
0115	06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.780	7,060.000	0.000	7,060.00	12,566.80
0120	06246002	000	GROUND BOX TY A (122311)W/APRON	EA	829.810	17.000	0.000	16.00	13,276.96
0125	06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,018.510	7.000	0.000	7.00	7,129.57
0130	06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,435.380	7.000	0.000	7.00	17,047.66
0135	06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	6,655.880	7.000	0.000	7.00	46,591.16
0140	06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	25,982.040	7.000	0.000	7.00	181,874.28
0141	06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.420	0.000	15.000	15.00	576.30
0142	06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	42.960	0.000	4.000	4.00	171.84

CATEGORY 001 DESCRIPTION San Antonio District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0143	06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	34.640	0.000	35.000	35.00	1,212.40
0145	60046026	000	COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)	LF	2.220	1,700.000	0.000	1,700.00	3,774.00
0146	60046031		ITS COM CBL (ETHERNET)	LF	3.500	0.000	2,100.000	2,100.00	7,350.00
0150	60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	3,426.820	7.000	0.000	15.00	51,402.30
0155	60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	12,546.200	7.000	1.000	8.00	100,369.60
0156	62306001		INSTALL RDWY ILLUM ASSEM (EXIST POLES)	EA	815.100	0.000	1.000	1.00	815.10
0157	70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	3,570.260	0.000	9.000	1.00	3,570.26
0158	96082005		UNIQUE CHANGE ORDER ITEM 5 CO#5 ADD ENCLOSURE FOR ELECTRICAL SERVICE POLE	DOL	1,668.360	0.000	7.000	7.00	11,678.52
0159	96086007		UNIQUE CHANGE ORDER ITEM 7 CO#7 REPLC AND TROUBLESHOOT STATE FURNISHED ETHERNET SWITCH	DOL	872.970	0.000	1.000	1.00	872.97

Category Subtotal \$1,048,323.50

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0235	96046001		CONTRACTOR FORCE ACCOUNT 1 Item 628.5	DOL	1.000	1,000.000	0.000	35,932.55	35,932.55
0240	96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1 MBGF Repair	DOL	1.000	1,000.000	0.000	70,454.62	70,454.62

Category Subtotal \$106,387.17

PROJECT NH 2017(558) CONTROL 090600180

CATEGORY 001 DESCRIPTION Odessa District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0565	06186064	000	CONDT (RM) (1")	LF	18.830	50.000	-50.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(558) CONTROL 090700183

CATEGORY 001 DESCRIPTION San Angelo District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0795	06186064	000	CONDT (RM) (1")	LF	18.830	300.000	-300.000	0.000	0.00

Category Subtotal 0.00

PROJECT NH 2017(558) CONTROL 091500194

CATEGORY 001 DESCRIPTION San Antonio District

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0105	06186064	000	CONDT (RM) (1")	LF	18.830	350.000	-350.000	0.000	0.00
Category Subtotal									0.00

CATEGORY 002 DESCRIPTION CONTRACTOR FORCE ACCOUNT WORK

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0200	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0205	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0210	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0215	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0220	96066057		FORCE ACCOUNT-COMMER LAB USE DEDUCTION	DOL	-1.000	1,000.000	0.000	0.000	0.00
0230	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1,000.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$2,097,843.52

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01006008	000	PREPARING ROW (TREE) (0" TO 6" DIA)	EA	4,807.100	1.00	1.000	4,807.10
04166023	000	DRILL SHAFT (SIGN MTS) (54 IN)	LF	556.960	252.00	252.000	140,353.92
04166029		DRILL SHAFT (RDWY ILL POLE) (30 IN)	LF	278.110	0.00	10.000	2,781.10
04326006	000	RIPRAP (CONC)(CL B)	CY	2,700.000	17.50	17.850	48,195.00
04496001		ANCHOR BOLTS	EA	915.310	0.00	1.000	915.31
05006001	000	MOBILIZATION	LS	143,665.610	1.00	1.000	143,665.60
05026001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,738.350	7.00	8.000	69,906.80
05406001	000	MTL W-BEAM GD FEN (TIM POST)	LF	19.770	6,300.00	6,700.000	132,459.00
05406002		MTL W-BEAM GD FEN (STEEL POST)	LF	44.200	0.00	250.000	11,050.00
05406016	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	884.510	35.00	35.000	30,957.85
05406018		MTL BM GD FEN TRANS (NON - SYM)	EA	1,249.270	0.00	1.000	1,249.27
05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,247.700	38.00	35.000	78,669.50
05446003		GUARDRAIL END TREATMENT (REMOVE)	EA	379.660	0.00	2.000	759.32
05446007		GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,792.300	0.00	1.000	2,792.30
06186046	000	CONDT (PVC) (SCH 80) (2")	LF	9.100	2,490.00	3,390.000	30,849.00
06186066		CONDT (RM) (1 1/4")	LF	19.790	0.00	650.000	12,863.50
06186071	000	CONDT (RM) (2") (BORE)	LF	46.830	5,635.00	5,635.000	263,887.05
06206012	000	ELEC CONDR (NO.4) INSULATED	LF	1.780	13,465.00	14,225.000	25,320.50
06246002	000	GROUND BOX TY A (122311)W/APRON	EA	829.810	39.00	40.000	33,192.40
06246010	000	GROUND BOX TY D (162922)W/APRON	EA	1,018.510	10.00	10.000	10,185.10
06276002	000	TIMBER POLE (CL 2) 40 FT	EA	2,435.380	14.00	14.000	34,095.32
06286133	000	ELC SRV TY D 120/240 060(NS)GS(N)TP(O)	EA	6,655.880	14.00	14.000	93,182.32
06506028	000	INS OH SN SUP(30 FT BAL TEE)	EA	25,982.040	14.00	14.000	363,748.56
06586061		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	38.420	0.00	30.000	1,152.60
06586062		INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	42.960	0.00	4.000	171.84
06586064		INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	34.640	0.00	75.000	2,598.00
60046026	000	COMM CABLE (UNDRGRND)(22 AWG)(6 PAIR)	LF	2.220	3,235.00	3,235.000	7,181.70
60046031		ITS COM CBL (ETHERNET)	LF	3.500	0.00	4,000.000	14,000.00
60106010	000	CCTV FIELD EQUIP (ANALOG) (INSTL ONLY)	EA	3,426.820	13.00	28.000	95,950.97
60286001	000	INSTALL DMS (POLE MTD CABINET)	EA	12,546.200	7.00	8.000	100,369.60
60286002	000	INSTALL DMS (FOUNDATION MTD CABINET)	EA	17,370.770	7.00	7.000	121,595.40
62306001		INSTALL RDWY ILLUM ASSEM (EXIST POLES)	EA	815.100	0.00	1.000	815.10
70526046		LANE CLOSURE (SETUP AND REMOV)(TY 5)	EA	3,570.260	0.00	21.000	74,975.46
96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1,000.00	35,932.550	35,932.55
		Item 628.5					
96066063		FORCE ACCOUNT - CRASH CUSHION REPAIR #1	DOL	1.000	1,000.00	70,454.620	70,454.62
		MBGF Repair					
96082005		UNIQUE CHANGE ORDER ITEM 5	DOL	1,668.360	0.00	13.000	21,688.68
		CO#5 Add Enclosure to Electrical Service Pole					
96082006		UNIQUE CHANGE ORDER ITEM 6	DOL	6,374.420	0.00	1.000	6,374.42
		CO#6 REPAIR AND TROUBLESHOOT OF DAMAGED DMS					
96086007		UNIQUE CHANGE ORDER ITEM 7	DOL	872.970	0.00	1.000	872.97
		CO#7 REPLC AND TROUBLESHOOT STATE FURNISHED ETHERNET SWITCH					

96086008	UNIQUE CHANGE ORDER ITEM 8	DOL	872.970	0.00	1.000	872.97
	CO#8 RPLC AND TROUBLESHOOT T-1 AND CCTV CAMERA					
96086009	UNIQUE CHANGE ORDER ITEM 9	DOL	6,950.820	0.00	1.000	6,950.82
	CO#9 REIMBURSEMENT OF DMS INVOICE FROM SKYLINE					

TOTAL ITEM EARNINGS TO DATE \$2,097,843.52