

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/24/2025 10:44
AM

Contid: C23780	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: US287:RESURFACING I-70 TO 92ND AVE	Percent Time:	2.58%	Original Time:	155.00
Project No: NHPP2873-206	Pay Period Start:	3/20/2025	Revised Time:	155.00
Project Counties: C012 - ADAMS	Pay Period Ending:	03/25/2025	Time Charged:	4.00
Region 1	Date Let:	01/09/2025	Date Time Started:	
Contractor: BRANNAN SAND AND GRAVEL, LLC 2500 E BRANNAN WAY DENVER, CO 80229	Date Awarded:	01/21/2025	Date Work Began:	
	Date Contract Executed:	02/03/2025	Days Charged:	4.00
	Date Notice to Proceed:	02/03/2025	Date Accepted:	

23780-BID

		Current Total	This Estimate
Current Projected Amt:	\$13,601,912.02	Participating \$ 394,908.55	\$ 394,908.55
Award Project Amt:	\$12,912,912.00	Non-Participating 0.00	
Percent Complete:	2.90%	Total Earnings 394,908.55	394,908.55
Remaining Projected Funds:	\$13,207,003.47	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$13,207,003.47	Gross Earnings 394,908.55	394,908.55
		Retainage -11,847.26	-11,847.26
		Securities Encumbered	
		Net Earnings 383,061.29	383,061.29
		Amount Due 383,061.29	383,061.29
		Total for 23780-BID	\$ 383,061.29
		Payment Due	\$ 383,061.29

Approved for Payment By Kevin Kullman 04/18/2025

Estimate Comment:

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PROJECT: NHPP2873-206

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$12,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00039	Removal of Bollard EACH	2	\$1,115.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00090	Removal of Delineator EACH	52	\$14.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00190	Removal of Concrete Median Cover Material SY	14	\$38.85/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00200	Removal of Sidewalk SY	1,578	\$35.32/SY	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00201	Removal of Curb LF	500	\$14.13/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00203	Removal of Curb and Gutter LF	3,331	\$15.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00210	Removal of Concrete Pavement SY	377	\$38.85/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00220	Removal of Asphalt Mat SY	202	\$35.32/SY	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00240	Removal of Asphalt Mat (Planing) SY	249,012	\$2.42/SY	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00810	Removal of Ground Sign EACH	96	\$295.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00821	Removal of Sign Panel EACH	8	\$176.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00828	Removal of Traffic Signal Equipment L S	1	\$45,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200									
014	202-00831	Removal of Traffic Signal Head EACH	37	\$275.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00860	Removal of Pedestrian Push Button EACH	13	\$110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
016	202-01000	Removal of Fence LF	22	\$88.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
017	202-04005	Clean Valve Box EACH	50	\$420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-04010	Clean Inlet EACH	127	\$1,170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	203-00010	Unclassified Excavation (Complete In Place) CY	2,320	\$74.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	203-00050	Unsuitable Material CY	109	\$190.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
021	203-01597	Potholing HOUR	100	\$420.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	207-00700	Topsoil (Onsite) CY	850	\$64.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00002	Erosion Log Type 1 (12 Inch) LF	575	\$8.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00020	Silt Fence LF	1,260	\$3.35/LF	0.00	1,230.00	1,230.00	\$4,120.50	\$4,120.50
025	208-00035	Aggregate Bag LF	84	\$12.50/LF	0.00	32.00	32.00	\$400.00	\$400.00

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23780-BID									
0200									
026	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4	\$2,095.00/EACH	0.00	1.00	1.00	\$2,095.00	\$2,095.00
027	208-00054	Storm Drain Inlet Protection (Type II) EACH	32	\$335.00/EACH	0.00	2.00	2.00	\$670.00	\$670.00
028	208-00055	Rigid Inlet Protection Device EACH	22	\$305.00/EACH	0.00	4.00	4.00	\$1,220.00	\$1,220.00
029	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$4,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40	\$82.40/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$163.30/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00106	Sweeping (Sediment Removal) HOUR	40	\$187.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00107	Removal of Trash HOUR	20	\$94.00/HOUR	0.00	2.00	2.00	\$188.00	\$188.00
034	208-00207	Erosion Control Management DAY	200	\$388.50/DAY	0.00	1.00	1.00	\$388.50	\$388.50
035	210-00065	Reset Monument (Type 3A) EACH	21	\$465.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200									
036	210-00479	Reset Radio Communication Antenna EACH	1	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	210-00815	Reset Sign Panel EACH	20	\$210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
038	210-00827	Reset Pull Box EACH	20	\$1,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	210-00866	Reset Fire Preemption Unit and Timer EACH	6	\$1,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-00892	Portable Pan-Tilt-Zoom Camera (Reset) EACH	4	\$1,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-04010	Adjust Manhole EACH	72	\$695.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	210-04050	Adjust Valve Box EACH	100	\$375.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00700	Organic Fertilizer LB	200	\$3.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
044	212-00701	Compost (Mechanically Applied) CY	131	\$89.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00703	Humate LB	151	\$2.70/LB	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00704	Mycorrhizae LB	11	\$30.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00706	Seeding (Native) Drill ACRE	1	\$3,375.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00708	Seeding (Native) Broadcast ACRE	0	\$4,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200									
049	213-00003	Mulching (Weed Free) ACRE	1	\$3,765.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
050	213-00061	Mulch Tackifier LB	150	\$5.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
051	214-00008	Extended Landscape Preservation L S	1	\$89,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
052	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	1,210	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	240-00000	Wildlife Biologist HOUR	40	\$215.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
054	240-00010	Removal of Nests HOUR	40	\$215.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
055	304-06000	Aggregate Base Course (Class 6) TON	807	\$115.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
056	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	400	\$190.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
057	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	37,926	\$84.60/TON	0.00	0.00	0.00	\$0.00	\$0.00
058	411-10255	Emulsified Asphalt (Slow-Setting) GAL	12,458	\$5.30/GAL	0.00	0.00	0.00	\$0.00	\$0.00
059	412-00190	Concrete Pavement (Patching) SY	317	\$88.30/SY	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200									
060	503-00018	Drilled Shaft (18 Inch) LF	35	\$264.90/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	503-00024	Drilled Shaft (24 Inch) LF	24	\$661.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	503-00036	Drilled Shaft (36 Inch) LF	91	\$929.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	503-00048	Drilled Shaft (48 Inch) LF	126	\$950.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
064	503-00054	Drilled Shaft (54 Inch) LF	84	\$1,050.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
065	603-01180	18 Inch Reinforced Concrete Pipe LF	125	\$259.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	603-05018	18 Inch Reinforced Concrete End Section EACH	5	\$3,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	604-00305	Inlet Type C (5 Foot) EACH	3	\$13,540.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	607-01100	Fence Barbed Wire With Treated Wooden Posts LF	11	\$182.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	608-00000	Concrete Sidewalk SY	3,155	\$104.80/SY	0.00	0.00	0.00	\$0.00	\$0.00
070	608-00010	Concrete Curb Ramp SY	1,614	\$153.06/SY	0.00	0.00	0.00	\$0.00	\$0.00
071	608-00015	Detectable Warnings SF	64	\$117.75/SF	0.00	0.00	0.00	\$0.00	\$0.00
072	609-20000	Curb Type 2 (Section B) (Special) LF	241	\$50.60/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200									
073	609-20010	Curb Type 2 (Section B) LF	500	\$47.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	609-21020	Curb and Gutter Type 2 (Section II-B) LF	884	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
075	609-21021	Curb and Gutter Type 2 (Section II-M) LF	289	\$56.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	610-00020	Median Cover Material (Patterned Concrete) SF	828	\$25.90/SF	0.00	0.00	0.00	\$0.00	\$0.00
077	610-00030	Median Cover Material (Concrete) SF	863	\$23.55/SF	0.00	0.00	0.00	\$0.00	\$0.00
078	612-00001	Delineator (Type I) EACH	230	\$37.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	612-00002	Delineator (Type II) EACH	260	\$41.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00003	Delineator (Type III) EACH	2	\$44.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	613-00206	2 Inch Electrical Conduit (Bored) LF	1,293	\$30.60/LF	0.00	0.00	0.00	\$0.00	\$0.00
082	613-00306	3 Inch Electrical Conduit (Bored) LF	2,736	\$35.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,190	\$30.60/LF	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200									
084	613-01300	3 Inch Electrical Conduit (Plastic) LF	260	\$35.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	613-07002	Type Two Pull Box EACH	4	\$2,137.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	613-07004	Type Four Pull Box EACH	16	\$3,696.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
087	613-07005	Type Five Pull Box EACH	4	\$4,904.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	613-10000	Wiring L S	1	\$105,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
089	613-13014	Luminaire (LED) (14,000 Lumens) EACH	15	\$1,328.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	613-16000	Luminaire (Special) EACH	2	\$1,520.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	613-33300	Light Standard Timber (30 Foot) EACH	2	\$3,175.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	613-34350	Light Standard Metal (35 Foot) EACH	2	\$6,342.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	613-40000	Concrete Foundation Pad EACH	2	\$2,285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	613-40010	Light Standard Foundation EACH	2	\$5,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	613-50109	Meter Power Pedestal EACH	2	\$9,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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096	613-80130	Service Meter Cabinet EACH	5	\$9,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	614-00011	Sign Panel (Class I) SF	688	\$28.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
098	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	75	\$440.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	21	\$689.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	41	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	614-70200	Accessible Pedestrian Signal EACH	58	\$2,225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	614-70336	Traffic Signal Face (12-12-12) EACH	96	\$1,420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	614-70448	Traffic Signal Face (12-12-12-12) EACH	26	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	614-72836	Conflict Monitor EACH	5	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	614-72855	Traffic Signal Controller Cabinet EACH	5	\$33,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
106	614-72863	Pedestrian Push Button Post Assembly EACH	32	\$1,820.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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107	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	21	\$12,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	614-72886	Intersection Detection System (Camera) EACH	18	\$12,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
109	614-72887	Microwave Vehicle Radar Detector EACH	26	\$13,360.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
110	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	2	\$25,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	5	\$33,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
112	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	3	\$37,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
113	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1	\$45,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
114	614-81170	Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) EACH	2	\$49,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
115	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm) EACH	2	\$50,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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116	614-84000	Traffic Signal Pedestal Pole Steel EACH	8	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	614-86248	Traffic Signal Controller (Type 2070LC) EACH	5	\$7,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	614-86800	Uninterrupted Power Supply EACH	5	\$8,235.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
119	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	800	\$12.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	4	\$1,625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	1	\$5,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	614-87350	Test Fiber Optic Cable L S	1	\$6,625.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
123	614-87512	Splice Fiber Optic Cable (12 Strand) EACH	4	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	614-87692	Ethernet Switch Type II EACH	5	\$14,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	625-00000	Construction Surveying L S	1	\$90,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
126	626-00000	Mobilization L S	1	\$1,269,983.85/L S	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 23780-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0200									
127	626-01103	Public Information Services (Tier III) L S	1	\$20,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
128	627-00008	Modified Epoxy Pavement Marking GAL	390	\$147.15/GAL	0.00	0.00	0.00	\$0.00	\$0.00
129	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	451	\$88.30/GAL	0.00	0.00	0.00	\$0.00	\$0.00
130	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	6,091	\$18.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
131	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,941	\$18.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
132	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	20,922	\$14.15/SF	0.00	0.00	0.00	\$0.00	\$0.00
133	630-00000	Flagging HOUR	6,500	\$53.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
134	630-00003	Uniformed Traffic Control HOUR	1,200	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
135	630-00004	Traffic Control Vehicle EACH	2	\$12,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	630-00007	Traffic Control Inspection DAY	80	\$325.00/DAY	0.00	9.00	9.00	\$2,925.00	\$2,925.00

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CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0200									
137	630-00012	Traffic Control Management DAY	155	\$1,650.00/DAY	0.00	4.00	4.00	\$6,600.00	\$6,600.00
138	630-00015	Uniformed Traffic Control Coordination HOUR	60	\$47.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
139	630-80002	Flashing Beacon (Solar) EACH	10	\$825.00/EACH	0.00	2.00	2.00	\$1,650.00	\$1,650.00
140	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12	\$175.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	630-80340	Pedestrian Barricade (ADA) LF	100	\$59.00/LF	0.00	4.00	4.00	\$236.00	\$236.00
142	630-80341	Construction Traffic Sign (Panel Size A) EACH	122	\$53.00/EACH	0.00	2.50	2.50	\$132.50	\$132.50
143	630-80342	Construction Traffic Sign (Panel Size B) EACH	118	\$76.50/EACH	0.00	13.00	13.00	\$994.50	\$994.50
144	630-80355	Portable Message Sign Panel EACH	8	\$9,420.00/EACH	0.00	1.50	1.50	\$14,130.00	\$14,130.00
145	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	4	\$2,060.00/EACH	0.00	1.00	1.00	\$2,060.00	\$2,060.00
146	630-80360	Drum Channelizing Device EACH	150	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	630-80380	Traffic Cone EACH	400	\$17.65/EACH	0.00	7.00	7.00	\$123.55	\$123.55

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PCN: 23780-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0200									
148	630-80393	Stackable Vertical Panels EACH	200	\$49.45/EACH	0.00	0.00	0.00	\$0.00	\$0.00
149	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2	\$136,875.00/EACH	0.00	1.00	1.00	\$136,875.00	\$136,875.00
150	700-70010	F/A Minor Contract Revisions F A	350,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
151	700-70012	F/A Asphalt Pavement Incentive F A	218,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
152	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
153	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
154	700-70023	F/A On-The-Job Trainee F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
155	700-70031	F/A Interim Surface Repair F A	33,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
156	700-70042	F/A Railroad Flagging F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
157	700-70082	F/A Furnish & Install Electrical Service F A	60,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
158	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
159	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0200									
160	700-70589	F/A Environmental Health & Safety Management F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$174,808.55	\$174,808.55
0300									
161	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,568	\$21.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
162	202-00453	Removal of Portions of Present Structure (Class 2) SY	78	\$670.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
163	202-00460	Removal of Portions of Present Structure (Class 3) SY	16	\$1,330.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
164	202-00505	Removal of Portions of Present Structure SF	5	\$212.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
165	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	129	\$84.60/TON	0.00	0.00	0.00	\$0.00	\$0.00
166	408-01100	Joint Sealant LF	165	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	515-00120	Waterproofing (Membrane) SY	1,568	\$28.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
168	601-03057	Concrete Class DR CY	11	\$4,570.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
169	601-06102	Concrete (Patching) CF	4	\$1,830.00/CF	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 23780-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0300									
170	601-51005	Galvanic Anodes EACH	473	\$48.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
171	602-00000	Reinforcing Steel LB	550	\$5.90/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0301									
172	202-00505	Removal of Portions of Present Structure SF	21	\$212.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
173	202-04050	Clean Expansion Joint LF	166	\$99.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
174	408-01100	Joint Sealant LF	165	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	601-03057	Concrete Class DR CY	1	\$4,570.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302									
176	202-00240	Removal of Asphalt Mat (Planing) SY	1,751	\$2.42/SY	0.00	0.00	0.00	\$0.00	\$0.00
177	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	193	\$84.60/TON	0.00	0.00	0.00	\$0.00	\$0.00
178	408-01100	Joint Sealant LF	184	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	411-10255	Emulsified Asphalt (Slow-Setting) GAL	88	\$5.30/GAL	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23780-BID									
0400									
180	620-00005	Field Office (Special) EACH	1	\$135,900.00/EACH	0.00	1.00	1.00	\$135,900.00	\$135,900.00
181	620-00012	Field Laboratory (Class 2) EACH	1	\$79,000.00/EACH	0.00	0.80	0.80	\$63,200.00	\$63,200.00
182	620-00020	Sanitary Facility EACH	2	\$10,500.00/EACH	0.00	2.00	2.00	\$21,000.00	\$21,000.00
0400 Total								\$220,100.00	\$220,100.00
23780-BID Total								\$394,908.55	\$394,908.55
Invoice Total								\$394,908.55	\$394,908.55