

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/3/2025 10:26
AM

Contid: C23780	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: US287:RESURFACING I-70 TO 92ND AVE	Percent Time:	73.55%	Original Time:	155.00
Project No: NHPP 2873-206	Pay Period Start:	8/26/2025	Revised Time:	155.00
Project Counties: C012 - ADAMS	Pay Period Ending:	09/25/2025	Time Charged:	114.000000
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:	114.000000
	Date Notice to Proceed:	02/03/2025	Date Accepted:	

23780-BID

		Current Total	This Estimate
Current Projected Amt:	\$13,549,938.02	Participating \$ 7,716,645.67	\$ 2,075,100.77
Award Project Amt:	\$12,912,912.00	Non-Participating 0.00	
Percent Complete:	56.95%	Total Earnings 7,716,645.67	2,075,100.77
Remaining Projected Funds:	\$5,833,292.35	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$5,975,757.78	Gross Earnings 7,716,645.67	2,075,100.77
		Retainage -193,693.68	-45,404.60
	Securities Encumbered		
		Net Earnings 7,522,951.99	2,029,696.17
		Amount Due 7,522,951.99	2,029,696.17
		Total for 23780-BID	\$ 2,029,696.17

Payment Due \$ 2,029,696.17

Approved for Payment By Kevin Kullman 10/27/2025

Estimate Comment:

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PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$12,000.00/L S	1.00	0.00	1.00	\$0.00	\$12,000.00
002	202-00039	Removal of Bollard EACH	2.00	\$1,115.00/EACH	2.00	0.00	2.00	\$0.00	\$2,230.00
003	202-00090	Removal of Delineator EACH	52.00	\$14.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00190	Removal of Concrete Median Cover Material SY	14.00	\$38.85/SY	174.00	0.00	174.00	\$0.00	\$6,759.90
005	202-00200	Removal of Sidewalk SY	1,578.00	\$35.32/SY	2,047.00	0.00	2,047.00	\$0.00	\$72,300.04
006	202-00201	Removal of Curb LF	500.00	\$14.13/LF	145.00	0.00	145.00	\$0.00	\$2,048.85
007	202-00203	Removal of Curb and Gutter LF	3,331.00	\$15.30/LF	3,697.00	0.00	3,697.00	\$0.00	\$56,564.10
008	202-00210	Removal of Concrete Pavement SY	377.00	\$38.85/SY	543.00	0.00	543.00	\$0.00	\$21,095.55
009	202-00220	Removal of Asphalt Mat SY	202.00	\$35.32/SY	2,498.00	915.00	3,413.00	\$32,317.80	\$120,547.16
010	202-00240	Removal of Asphalt Mat (Planing) SY	249,012.00	\$2.42/SY	138,744.60	54,174.10	192,918.70	\$131,101.32	\$466,863.25
188	202-00250	Removal of Pavement Marking SF	0.00	\$5.86/SF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-00810	Removal of Ground Sign EACH	96.00	\$295.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00821	Removal of Sign Panel EACH	8.00	\$176.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
013	202-00828	Removal of Traffic Signal Equipment L S	1.00	\$45,600.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00831	Removal of Traffic Signal Head EACH	37.00	\$275.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00860	Removal of Pedestrian Push Button EACH	13.00	\$110.00/EACH	4.00	0.00	4.00	\$0.00	\$440.00
016	202-01000	Removal of Fence LF	22.00	\$88.30/LF	22.00	0.00	22.00	\$0.00	\$1,942.60
017	202-04005	Clean Valve Box EACH	50.00	\$420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	202-04010	Clean Inlet EACH	127.00	\$1,170.00/EACH	2.00	0.00	2.00	\$0.00	\$2,340.00
019	203-00010	Unclassified Excavation (Complete In Place) CY	2,320.00	\$74.00/CY	2,242.00	0.00	2,242.00	\$0.00	\$165,908.00
020	203-00050	Unsuitable Material CY	109.00	\$190.00/CY	6.00	0.00	6.00	\$0.00	\$1,140.00
021	203-01597	Potholing HOUR	100.00	\$420.00/HOUR	132.50	0.00	132.50	\$0.00	\$55,650.00
022	207-00700	Topsoil (Onsite) CY	850.00	\$64.75/CY	391.00	0.00	391.00	\$0.00	\$25,317.25
023	208-00002	Erosion Log Type 1 (12 Inch) LF	575.00	\$8.20/LF	1,265.00	0.00	1,265.00	\$0.00	\$10,373.00
024	208-00020	Silt Fence LF	1,260.00	\$3.35/LF	650.00	0.00	650.00	\$0.00	\$2,177.50
025	208-00035	Aggregate Bag LF	84.00	\$12.50/LF	389.00	0.00	389.00	\$0.00	\$4,862.50

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026	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4.00	\$2,095.00/EACH	4.00	0.00	4.00	\$0.00	\$8,380.00
027	208-00054	Storm Drain Inlet Protection (Type II) EACH	32.00	\$335.00/EACH	8.00	6.00	14.00	\$2,010.00	\$4,690.00
028	208-00055	Rigid Inlet Protection Device EACH	22.00	\$305.00/EACH	58.00	0.00	58.00	\$0.00	\$17,690.00
185	208-00057	Storm Drain Inlet Protection (Type I) (144 inch) EACH	0.00	\$240.00/EACH	61.00	0.00	61.00	\$0.00	\$14,640.00
029	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$4,800.00/EACH	2.00	0.00	2.00	\$0.00	\$9,600.00
030	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40.00	\$82.40/HOUR	172.50	21.00	193.50	\$1,730.40	\$15,944.40
031	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$163.30/HOUR	54.00	14.00	68.00	\$2,286.20	\$11,104.40
032	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$187.00/HOUR	38.00	7.00	45.00	\$1,309.00	\$8,415.00
033	208-00107	Removal of Trash HOUR	20.00	\$94.00/HOUR	44.00	0.00	44.00	\$0.00	\$4,136.00
034	208-00207	Erosion Control Management DAY	200.00	\$388.50/DAY	25.00	4.00	29.00	\$1,554.00	\$11,266.50

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035	210-00065	Reset Monument (Type 3A) EACH	21.00	\$465.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
036	210-00479	Reset Radio Communication Antenna EACH	1.00	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	210-00815	Reset Sign Panel EACH	20.00	\$210.00/EACH	12.00	0.00	12.00	\$0.00	\$2,520.00
038	210-00827	Reset Pull Box EACH	20.00	\$1,750.00/EACH	2.00	0.00	2.00	\$0.00	\$3,500.00
039	210-00866	Reset Fire Preemption Unit and Timer EACH	6.00	\$1,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-00892	Portable Pan-Tilt-Zoom Camera (Reset) EACH	4.00	\$1,470.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-04010	Adjust Manhole EACH	72.00	\$695.00/EACH	72.00	0.00	72.00	\$0.00	\$50,040.00
042	210-04050	Adjust Valve Box EACH	100.00	\$375.00/EACH	100.00	0.00	100.00	\$0.00	\$37,500.00
043	212-00700	Organic Fertilizer LB	200.00	\$3.70/LB	282.00	0.00	282.00	\$0.00	\$1,043.40
044	212-00701	Compost (Mechanically Applied) CY	131.00	\$89.00/CY	183.00	0.00	183.00	\$0.00	\$16,287.00
045	212-00703	Humate LB	151.00	\$2.70/LB	212.00	0.00	212.00	\$0.00	\$572.40
046	212-00704	Mycorrhizae LB	11.00	\$30.50/LB	28.00	0.00	28.00	\$0.00	\$854.00
047	212-00706	Seeding (Native) Drill ACRE	0.75	\$3,375.00/ACRE	1.41	0.00	1.41	\$0.00	\$4,758.75

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048	212-00708	Seeding (Native) Broadcast ACRE	0.25	\$4,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
049	213-00003	Mulching (Weed Free) ACRE	0.75	\$3,765.00/ACRE	1.41	0.00	1.41	\$0.00	\$5,308.65
050	213-00061	Mulch Tackifier LB	150.00	\$5.10/LB	212.00	0.00	212.00	\$0.00	\$1,081.20
051	214-00008	Extended Landscape Preservation L S	1.00	\$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	1,210.00	\$5.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	240-00000	Wildlife Biologist HOUR	40.00	\$215.00/HOUR	52.75	0.50	53.25	\$107.50	\$11,448.75
054	240-00010	Removal of Nests HOUR	40.00	\$215.00/HOUR	8.75	0.00	8.75	\$0.00	\$1,881.25
055	304-06000	Aggregate Base Course (Class 6) TON	807.00	\$115.00/TON	1,001.45	0.00	1,001.45	\$0.00	\$115,166.75
056	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	400.00	\$190.00/TON	683.46	129.09	812.55	\$24,527.10	\$154,384.50
057	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	37,926.00	\$84.60/TON	14,699.26	11,269.12	25,968.38	\$953,367.55	\$2,196,924.95

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058	411-10255	Emulsified Asphalt (Slow-Setting) GAL	12,458.00	\$5.30/GAL	6,921.00	5,450.00	12,371.00	\$28,885.00	\$65,566.30
059	412-00190	Concrete Pavement (Patching) SY	317.00	\$88.30/SY	510.00	0.00	510.00	\$0.00	\$45,033.00
060	503-00018	Drilled Shaft (18 Inch) LF	35.00	\$264.90/LF	10.00	0.00	10.00	\$0.00	\$2,649.00
061	503-00024	Drilled Shaft (24 Inch) LF	24.00	\$661.70/LF	10.00	0.00	10.00	\$0.00	\$6,617.00
062	503-00036	Drilled Shaft (36 Inch) LF	91.00	\$929.00/LF	59.00	0.00	59.00	\$0.00	\$54,811.00
063	503-00048	Drilled Shaft (48 Inch) LF	126.00	\$950.00/LF	15.00	0.00	15.00	\$0.00	\$14,250.00
064	503-00054	Drilled Shaft (54 Inch) LF	84.00	\$1,050.00/LF	63.00	0.00	63.00	\$0.00	\$66,150.00
065	603-01180	18 Inch Reinforced Concrete Pipe LF	125.00	\$259.00/LF	123.00	0.00	123.00	\$0.00	\$31,857.00
066	603-05018	18 Inch Reinforced Concrete End Section EACH	5.00	\$3,650.00/EACH	5.00	0.00	5.00	\$0.00	\$18,250.00
067	604-00305	Inlet Type C (5 Foot) EACH	3.00	\$13,540.00/EACH	3.00	0.00	3.00	\$0.00	\$40,620.00
068	607-01100	Fence Barbed Wire With Treated Wooden Posts LF	11.00	\$182.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	608-00000	Concrete Sidewalk SY	3,155.00	\$104.80/SY	3,216.00	0.00	3,216.00	\$0.00	\$337,036.80
070	608-00010	Concrete Curb Ramp SY	1,614.00	\$153.06/SY	1,148.00	0.00	1,148.00	\$0.00	\$175,712.88

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071	608-00015	Detectable Warnings SF	64.00	\$117.75/SF	65.00	0.00	65.00	\$0.00	\$7,653.75
186	608-10000	Sidewalk Drain LF	0.00	\$288.19/LF	52.00	0.00	52.00	\$0.00	\$14,985.88
072	609-20000	Curb Type 2 (Section B) (Special) LF	241.00	\$50.60/LF	258.00	0.00	258.00	\$0.00	\$13,054.80
073	609-20010	Curb Type 2 (Section B) LF	500.00	\$47.10/LF	260.00	0.00	260.00	\$0.00	\$12,246.00
187	609-21010	Curb and Gutter Type 2 (Section I-B) LF	0.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
074	609-21020	Curb and Gutter Type 2 (Section II-B) LF	884.00	\$53.00/LF	2,423.00	0.00	2,423.00	\$0.00	\$128,419.00
075	609-21021	Curb and Gutter Type 2 (Section II-M) LF	289.00	\$56.50/LF	209.00	0.00	209.00	\$0.00	\$11,808.50
076	610-00020	Median Cover Material (Patterned Concrete) SF	828.00	\$25.90/SF	793.00	0.00	793.00	\$0.00	\$20,538.70
077	610-00030	Median Cover Material (Concrete) SF	863.00	\$23.55/SF	877.00	0.00	877.00	\$0.00	\$20,653.35
078	612-00001	Delineator (Type I) EACH	230.00	\$37.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	612-00002	Delineator (Type II) EACH	260.00	\$41.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00003	Delineator (Type III) EACH	2.00	\$44.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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081	613-00206	2 Inch Electrical Conduit (Bored) LF	1,293.00	\$30.60/LF	1,535.00	0.00	1,535.00	\$0.00	\$46,971.00
082	613-00306	3 Inch Electrical Conduit (Bored) LF	2,736.00	\$35.30/LF	2,924.00	0.00	2,924.00	\$0.00	\$103,217.20
083	613-01200	2 Inch Electrical Conduit (Plastic) LF	1,190.00	\$30.60/LF	714.00	0.00	714.00	\$0.00	\$21,848.40
084	613-01300	3 Inch Electrical Conduit (Plastic) LF	260.00	\$35.30/LF	469.00	0.00	469.00	\$0.00	\$16,555.70
085	613-07002	Type Two Pull Box EACH	4.00	\$2,137.00/EACH	4.00	0.00	4.00	\$0.00	\$8,548.00
086	613-07004	Type Four Pull Box EACH	16.00	\$3,696.00/EACH	14.00	0.00	14.00	\$0.00	\$51,744.00
087	613-07005	Type Five Pull Box EACH	4.00	\$4,904.00/EACH	5.00	0.00	5.00	\$0.00	\$24,520.00
088	613-10000	Wiring L S	1.00	\$105,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
089	613-13014	Luminaire (LED) (14,000 Lumens) EACH	15.00	\$1,328.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	613-16000	Luminaire (Special) EACH	2.00	\$1,520.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	613-33300	Light Standard Timber (30 Foot) EACH	2.00	\$3,175.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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092	613-34350	Light Standard Metal (35 Foot) EACH	2.00	\$6,342.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	613-40000	Concrete Foundation Pad EACH	2.00	\$2,285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
094	613-40010	Light Standard Foundation EACH	2.00	\$5,210.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	613-50109	Meter Power Pedestal EACH	2.00	\$9,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	613-80130	Service Meter Cabinet EACH	5.00	\$9,860.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
097	614-00011	Sign Panel (Class I) SF	688.00	\$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	75.00	\$440.00/EACH	2.00	0.00	2.00	\$0.00	\$880.00
099	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	21.00	\$689.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	41.00	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
101	614-70200	Accessible Pedestrian Signal EACH	58.00	\$2,225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
102	614-70336	Traffic Signal Face (12-12-12) EACH	96.00	\$1,420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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103	614-70448	Traffic Signal Face (12-12-12-12) EACH	26.00	\$1,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	614-72836	Conflict Monitor EACH	5.00	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
105	614-72855	Traffic Signal Controller Cabinet EACH	5.00	\$33,600.00/EACH	0.50	0.00	0.50	\$0.00	\$16,800.00
106	614-72863	Pedestrian Push Button Post Assembly EACH	32.00	\$1,820.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
107	614-72884	Traffic Signal Vehicle Detector (Micro Wave Type) EACH	21.00	\$12,975.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
108	614-72886	Intersection Detection System (Camera) EACH	18.00	\$12,975.00/EACH	0.00	8.00	8.00	\$103,800.00	\$103,800.00
109	614-72887	Microwave Vehicle Radar Detector EACH	26.00	\$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	2.00	\$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	5.00	\$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	3.00	\$37,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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23780-BID									
0200 - ROADWAY									
113	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	1.00	\$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	2.00	\$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	2.00	\$50,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	614-84000	Traffic Signal Pedestal Pole Steel EACH	8.00	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	614-86248	Traffic Signal Controller (Type 2070LC) EACH	5.00	\$7,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	614-86800	Uninterrupted Power Supply EACH	5.00	\$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	800.00	\$12.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
120	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	4.00	\$1,625.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
121	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	1.00	\$5,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
122	614-87350	Test Fiber Optic Cable L S	1.00	\$6,625.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 - ROADWAY									
123	614-87512	Splice Fiber Optic Cable (12 Strand) EACH	4.00	\$1,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
124	614-87692	Ethernet Switch Type II EACH	5.00	\$14,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
125	625-00000	Construction Surveying L S	1.00	\$90,000.00/L S	0.67	0.11	0.78	\$9,900.00	\$70,200.00
126	626-00000	Mobilization L S	1.00	\$1,269,983.85/L S	0.55	0.37	0.92	\$465,717.13	\$1,164,292.82
127	626-01103	Public Information Services (Tier III) L S	1.00	\$20,600.00/L S	0.67	0.11	0.78	\$2,266.00	\$16,068.00
128	627-00008	Modified Epoxy Pavement Marking GAL	390.00	\$147.15/GAL	120.00	0.00	120.00	\$0.00	\$17,658.00
129	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	451.00	\$88.30/GAL	277.00	214.00	491.00	\$18,896.20	\$43,355.30
130	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	6,091.00	\$18.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
131	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,941.00	\$18.85/SF	269.00	0.00	269.00	\$0.00	\$5,070.65
132	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	20,922.00	\$14.15/SF	1,309.00	0.00	1,309.00	\$0.00	\$18,522.35

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 - ROADWAY									
184	629-01065	Survey Monument (Type 5S) EACH	0.00	\$620.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	630-00000	Flagging HOUR	6,500.00	\$53.00/HOUR	1,705.75	0.00	1,705.75	\$0.00	\$90,404.75
134	630-00003	Uniformed Traffic Control HOUR	1,200.00	\$175.00/HOUR	378.00	281.00	659.00	\$49,175.00	\$115,325.00
135	630-00004	Traffic Control Vehicle EACH	2.00	\$12,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
136	630-00007	Traffic Control Inspection DAY	80.00	\$325.00/DAY	64.00	15.00	79.00	\$4,875.00	\$25,675.00
137	630-00012	Traffic Control Management DAY	155.00	\$1,650.00/DAY	100.00	20.00	120.00	\$33,000.00	\$198,000.00
138	630-00015	Uniformed Traffic Control Coordination HOUR	60.00	\$47.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
139	630-80002	Flashing Beacon (Solar) EACH	10.00	\$825.00/EACH	3.00	0.00	3.00	\$0.00	\$2,475.00
140	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12.00	\$175.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
141	630-80340	Pedestrian Barricade (ADA) LF	100.00	\$59.00/LF	18.00	0.00	18.00	\$0.00	\$1,062.00
142	630-80341	Construction Traffic Sign (Panel Size A) EACH	122.00	\$53.00/EACH	5.50	0.00	5.50	\$0.00	\$291.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 - ROADWAY									
143	630-80342	Construction Traffic Sign (Panel Size B) EACH	118.00	\$76.50/EACH	46.50	0.00	46.50	\$0.00	\$3,557.25
144	630-80355	Portable Message Sign Panel EACH	8.00	\$9,420.00/EACH	4.00	0.00	4.00	\$0.00	\$37,680.00
145	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	4.00	\$2,060.00/EACH	2.00	0.00	2.00	\$0.00	\$4,120.00
146	630-80360	Drum Channelizing Device EACH	150.00	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
147	630-80380	Traffic Cone EACH	400.00	\$17.65/EACH	90.00	0.00	90.00	\$0.00	\$1,588.50
148	630-80393	Stackable Vertical Panels EACH	200.00	\$49.45/EACH	31.00	0.00	31.00	\$0.00	\$1,532.95
149	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2.00	\$136,875.00/EACH	1.00	0.00	1.00	\$0.00	\$136,875.00
183	632-00000	Night Work Lighting L S	0.00	\$45,750.00/L S	0.70	0.10	0.80	\$4,575.00	\$36,600.00
150	700-70010	F/A Minor Contract Revisions F A	350,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
151	700-70012	F/A Asphalt Pavement Incentive F A	218,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
152	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 - ROADWAY									
153	700-70019	F/A Asphalt Cement Cost Adjustment F A	0.01	\$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	10,000.00	\$1.00/F A	4,615.00	1,277.50	5,892.50	\$1,277.50	\$5,892.50
155	700-70031	F/A Interim Surface Repair F A	33,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
156	700-70042	F/A Railroad Flagging F A	1,000.00	\$1.00/F A	2,888.46	0.00	2,888.46	\$0.00	\$2,888.46
157	700-70082	F/A Furnish & Install Electrical Service F A	60,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
158	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
159	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
160	700-70589	F/A Environmental Health & Safety Management F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
189	900-00014	Added Item (Lump Sum)/ L S	0.00	\$2,622.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
190	900-00014	Added Item (Lump Sum)/ L S	0.00	\$1,677.50/L S	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,872,677.70	\$7,221,629.89
0300 - E-16-HT									
161	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,568.00	\$21.40/SY	437.40	874.70	1,312.10	\$18,718.58	\$28,078.94

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 - E-16-HT									
162	202-00453	Removal of Portions of Present Structure (Class 2) SY	78.00	\$670.00/SY	37.00	115.00	152.00	\$77,050.00	\$101,840.00
163	202-00460	Removal of Portions of Present Structure (Class 3) SY	16.00	\$1,330.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
164	202-00505	Removal of Portions of Present Structure SF	5.00	\$212.00/SF	0.00	6.00	6.00	\$1,272.00	\$1,272.00
165	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	129.00	\$84.60/TON	0.00	145.02	145.02	\$12,268.69	\$12,268.69
166	408-01100	Joint Sealant LF	165.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
167	515-00120	Waterproofing (Membrane) SY	1,568.00	\$28.25/SY	0.00	660.00	660.00	\$18,645.00	\$18,645.00
168	601-03057	Concrete Class DR CY	11.00	\$4,570.00/CY	3.24	11.08	14.32	\$50,635.60	\$65,442.40
169	601-06102	Concrete (Patching) CF	4.00	\$1,830.00/CF	0.00	1.50	1.50	\$2,745.00	\$2,745.00
170	601-51005	Galvanic Anodes EACH	473.00	\$48.25/EACH	113.00	378.00	491.00	\$18,238.50	\$23,690.75
171	602-00000	Reinforcing Steel LB	550.00	\$5.90/LB	387.00	483.00	870.00	\$2,849.70	\$5,133.00
0300 Total								\$202,423.07	\$259,115.78
0301 - E-16-PX									
172	202-00505	Removal of Portions of Present Structure SF	21.00	\$212.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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									
0301 - E-16-PX									
173	202-04050	Clean Expansion Joint LF	166.00	\$99.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
174	408-01100	Joint Sealant LF	165.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
175	601-03057	Concrete Class DR CY	1.00	\$4,570.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302 - E-16-YG									
176	202-00240	Removal of Asphalt Mat (Planing) SY	1,751.00	\$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	193.00	\$84.60/TON	0.00	0.00	0.00	\$0.00	\$0.00
178	408-01100	Joint Sealant LF	184.00	\$53.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
179	411-10255	Emulsified Asphalt (Slow-Setting) GAL	88.00	\$5.30/GAL	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0400 - CE BID ITEMS									
180	620-00005	Field Office (Special) EACH	1.00	\$135,900.00/EACH	1.00	0.00	1.00	\$0.00	\$135,900.00
181	620-00012	Field Laboratory (Class 2) EACH	1.00	\$79,000.00/EACH	1.00	0.00	1.00	\$0.00	\$79,000.00
182	620-00020	Sanitary Facility EACH	2.00	\$10,500.00/EACH	2.00	0.00	2.00	\$0.00	\$21,000.00
0400 Total								\$0.00	\$235,900.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 7

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 Total								\$2,075,100.77	\$2,075,100.77
Invoice Total								\$2,075,100.77	\$7,716,645.67