

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/24/2025 12:53 PM

Contid: C23780	Estimate No: 0008	PROGRESS	Item Code	Yr: 05
Contract Description: US287:RESURFACING I-70 TO 92ND AVE	Percent Time:	76.77%	Original Time:	155.00
Project No: NHPP 2873-206	Pay Period Start:	9/26/2025	Revised Time:	155.00
Project Counties: C012 - ADAMS	Pay Period Ending:	10/25/2025	Time Charged:	119.000000
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:	119.000000
	Date Notice to Proceed:	02/03/2025	Date Accepted:	

		Current Total	This Estimate
23780-BID			
Current Projected Amt:	\$13,549,938.02	Participating \$ 8,964,743.68	\$ 1,248,098.01
Award Project Amt:	\$12,912,912.00	Non-Participating 0.00	
Percent Complete:	66.16%	Total Earnings 8,964,743.68	1,248,098.01
Remaining Projected Funds:	\$4,392,924.15	Stockpiled Materials 192,270.20	192,270.20
		Gross Earnings 9,157,013.87	1,440,368.21
		Retainage -193,693.68	0.00
		Securities Encumbered	
		Net Earnings 8,963,320.19	1,440,368.21
		Amount Due 8,963,320.19	1,440,368.21
		Total for 23780-BID	\$ 1,440,368.21
		Payment Due	\$ 1,440,368.21

Approved for Payment By Kevin Kullman 11/24/2025

Estimate Comment:

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PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 8

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	7.00	181.00	\$271.95	\$7,031.85
005	202-00200	Removal of Sidewalk SY	1,578.00	\$35.32/SY	2,047.00	163.00	2,210.00	\$5,757.16	\$78,057.20
006	202-00201	Removal of Curb LF	500.00	\$14.13/LF	145.00	64.00	209.00	\$904.32	\$2,953.17
007	202-00203	Removal of Curb and Gutter LF	3,331.00	\$15.30/LF	3,697.00	391.00	4,088.00	\$5,982.30	\$62,546.40
008	202-00210	Removal of Concrete Pavement SY	377.00	\$38.85/SY	543.00	5.00	548.00	\$194.25	\$21,289.80
009	202-00220	Removal of Asphalt Mat SY	202.00	\$35.32/SY	3,413.00	517.00	3,930.00	\$18,260.44	\$138,807.60
010	202-00240	Removal of Asphalt Mat (Planing) SY	249,012.00	\$2.42/SY	192,918.70	24,955.00	217,873.70	\$60,391.10	\$527,254.35
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	14.00	0.00	14.00	\$0.00	\$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	193.50	12.00	205.50	\$988.80	\$16,933.20
031	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40.00	\$163.30/HOUR	68.00	4.00	72.00	\$653.20	\$11,757.60
032	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$187.00/HOUR	45.00	0.00	45.00	\$0.00	\$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	29.00	5.00	34.00	\$1,942.50	\$13,209.00

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0200 - ROADWAY									
035	210-00065	Reset Monument (Type 3A) EACH	21.00	\$465.00/EACH	0.00	11.00	11.00	\$5,115.00	\$5,115.00
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	53.25	0.00	53.25	\$0.00	\$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	812.55	60.13	872.68	\$11,424.70	\$165,809.20
057	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	37,926.00	\$84.60/TON	25,968.38	4,007.20	29,975.58	\$339,009.12	\$2,535,934.07

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058	411-10255	Emulsified Asphalt (Slow-Setting) GAL	12,458.00	\$5.30/GAL	12,371.00	2,128.00	14,499.00	\$11,278.40	\$76,844.70
059	412-00190	Concrete Pavement (Patching) SY	317.00	\$88.30/SY	510.00	40.00	550.00	\$3,532.00	\$48,565.00
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	76.00	135.00	\$70,604.00	\$125,415.00
063	503-00048	Drilled Shaft (48 Inch) LF	126.00	\$950.00/LF	15.00	63.00	78.00	\$59,850.00	\$74,100.00
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	11.00	11.00	\$2,007.50	\$2,007.50
069	608-00000	Concrete Sidewalk SY	3,155.00	\$104.80/SY	3,216.00	50.00	3,266.00	\$5,240.00	\$342,276.80
070	608-00010	Concrete Curb Ramp SY	1,614.00	\$153.06/SY	1,148.00	208.00	1,356.00	\$31,836.48	\$207,549.36

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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	46.00	306.00	\$2,166.60	\$14,412.60
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	94.00	2,517.00	\$4,982.00	\$133,401.00
075	609-21021	Curb and Gutter Type 2 (Section II-M) LF	289.00	\$56.50/LF	209.00	31.00	240.00	\$1,751.50	\$13,560.00
076	610-00020	Median Cover Material (Patterned Concrete) SF	828.00	\$25.90/SF	793.00	68.00	861.00	\$1,761.20	\$22,299.90
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	212.00	926.00	\$6,487.20	\$28,335.60
084	613-01300	3 Inch Electrical Conduit (Plastic) LF	260.00	\$35.30/LF	469.00	134.00	603.00	\$4,730.20	\$21,285.90
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	2.00	16.00	\$7,392.00	\$59,136.00
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	0.28	0.28	\$29,400.00	\$29,400.00
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	10.00	10.00	\$10,000.00	\$10,000.00
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	7.00	7.00	\$9,940.00	\$9,940.00

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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	9.00	9.00	\$116,775.00	\$116,775.00
107	Total Material Allowance							\$94,560.09	\$94,560.09
108	614-72886	Intersection Detection System (Camera) EACH	18.00	\$12,975.00/EACH	8.00	4.00	12.00	\$51,900.00	\$155,700.00
109	614-72887	Microwave Vehicle Radar Detector EACH	26.00	\$13,360.00/EACH	0.00	14.00	14.00	\$187,040.00	\$187,040.00
109	Total Material Allowance							\$97,710.11	\$97,710.11
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

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PCN: 23780-BID

ESTIMATE NO: 8

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									
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
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 8

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									
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
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	0.78	0.11	0.89	\$9,900.00	\$80,100.00
126	626-00000	Mobilization L S	1.00	\$1,269,983.85/L S	0.92	0.00	0.92	\$0.00	\$1,164,292.82
127	626-01103	Public Information Services (Tier III) L S	1.00	\$20,600.00/L S	0.78	0.00	0.78	\$0.00	\$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	491.00	78.00	569.00	\$6,887.40	\$50,242.70
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

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23780-BID

ESTIMATE NO: 8

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									
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	5.00	1,314.00	\$70.75	\$18,593.10
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	36.75	1,742.50	\$1,947.75	\$92,352.50
134	630-00003	Uniformed Traffic Control HOUR	1,200.00	\$175.00/HOUR	659.00	177.50	836.50	\$31,062.50	\$146,387.50
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	79.00	8.00	87.00	\$2,600.00	\$28,275.00
137	630-00012	Traffic Control Management DAY	155.00	\$1,650.00/DAY	120.00	20.00	140.00	\$33,000.00	\$231,000.00
138	630-00015	Uniformed Traffic Control Coordination HOUR	60.00	\$47.00/HOUR	0.00	5.00	5.00	\$235.00	\$235.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23780-BID

ESTIMATE NO: 8

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									
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
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	0.80	0.00	0.80	\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23780

PCN: 23780-BID

ESTIMATE NO: 8

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									
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
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	5,892.50	0.00	5,892.50	\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 8

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									
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								\$1,347,542.52	\$8,569,172.40
0300 - E-16-HT									
161	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,568.00	\$21.40/SY	1,312.10	223.30	1,535.40	\$4,778.62	\$32,857.56
162	202-00453	Removal of Portions of Present Structure (Class 2) SY	78.00	\$670.00/SY	152.00	10.00	162.00	\$6,700.00	\$108,540.00
163	202-00460	Removal of Portions of Present Structure (Class 3) SY	16.00	\$1,330.00/SY	0.00	2.00	2.00	\$2,660.00	\$2,660.00
164	202-00505	Removal of Portions of Present Structure SF	5.00	\$212.00/SF	6.00	0.00	6.00	\$0.00	\$1,272.00
165	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	129.00	\$84.60/TON	145.02	0.00	145.02	\$0.00	\$12,268.69
166	408-01100	Joint Sealant LF	165.00	\$53.00/LF	0.00	83.00	83.00	\$4,399.00	\$4,399.00
167	515-00120	Waterproofing (Membrane) SY	1,568.00	\$28.25/SY	660.00	885.00	1,545.00	\$25,001.25	\$43,646.25
168	601-03057	Concrete Class DR CY	11.00	\$4,570.00/CY	14.32	1.35	15.67	\$6,169.50	\$71,611.90
169	601-06102	Concrete (Patching) CF	4.00	\$1,830.00/CF	1.50	0.00	1.50	\$0.00	\$2,745.00
170	601-51005	Galvanic Anodes EACH	473.00	\$48.25/EACH	491.00	134.00	625.00	\$6,465.50	\$30,156.25

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 8

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									
171	602-00000	Reinforcing Steel LB	550.00	\$5.90/LB	870.00	60.00	930.00	\$354.00	\$5,487.00
0300 Total								\$56,527.87	\$315,643.65
0301 - E-16-PX									
172	202-00505	Removal of Portions of Present Structure SF	21.00	\$212.00/SF	0.00	21.00	21.00	\$4,452.00	\$4,452.00
173	202-04050	Clean Expansion Joint LF	166.00	\$99.00/LF	0.00	166.00	166.00	\$16,434.00	\$16,434.00
174	408-01100	Joint Sealant LF	165.00	\$53.00/LF	0.00	166.00	166.00	\$8,798.00	\$8,798.00
175	601-03057	Concrete Class DR CY	1.00	\$4,570.00/CY	0.00	0.52	0.52	\$2,376.40	\$2,376.40
0301 Total								\$32,060.40	\$32,060.40
0302 - E-16-YG									
176	202-00240	Removal of Asphalt Mat (Planing) SY	1,751.00	\$2.42/SY	0.00	1,751.00	1,751.00	\$4,237.42	\$4,237.42
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								\$4,237.42	\$4,237.42
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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 8

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 - CE BID ITEMS									
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
23780-BID Total								\$1,440,368.21	\$1,248,098.01
Invoice Total								\$1,440,368.21	\$9,157,013.87