

Bid 7874- Panorama Rd. At-Grade Rail Crossing Improvements PO 224692 **Estimate No. 1**

Sol Construction, Inc.
231 E. Alessandro Blvd. #A445
Riverside, CA 92508

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Item	Quantity	Unit	ORIGINAL		UPDATED		This		Total Constructed	
			Price	Amount	Unit Price	Amount	Estimate	Amount	Quantity	Amount
7 Mobilization, (P) (Includes compensation for railroad insurance, and right-of-entry permit)	1	LS	15,000.00	15,000.00	17,814.00	17814.00	0.00	0.00	0.00	0.0%
8 Traffic Control	1	LS	8,500.00	8,500.00	10,095.00	10095.00	0.00	0.00	0.00	0.0%
9 Water Pollution Control	1	LS	2,800.00	2,800.00	3,325.00	3325.00	0.00	0.00	0.00	0.0%
10 Clearing and Grubbing, (P)	1	LS	13,896.00	13,896.00	16,503.00	16503.00	0.00	0.00	0.00	0.0%
11 Unclassified Excavation, (F)	60	CY	95.00	5,700.00	113.00	6780.00	0.00	0.00	0.00	0.0%
12 Cold Mill Existing Pavement - 0.12' Depth	6,000	SF	1.10	6,600.00	1.31	7860.00	0.00	0.00	0.00	0.0%
13 Asphalt Concrete Pavement (DGAC)	110	TONS	173.00	19,030.00	207.00	22770.00	0.00	0.00	0.00	0.0%
14 Crack Fill / Crack Repair	200	LF	10.00	2,000.00	12.00	2400.00	0.00	0.00	0.00	0.0%
15 R&R PCC Curb and Gutter, per City Standard 200, Type I, 6" C.F.	250	LF	48.00	12,000.00	57.00	14250.00	0.00	0.00	0.00	0.0%
16 PCC Driveway Approach, per City Standard 302	655	SF	19.00	12,445.00	22.00	14410.00	0.00	0.00	0.00	0.0%
17 PCC Sidewalk, per City Standard 325	800	SF	8.00	6,400.00	9.50	7600.00	0.00	0.00	0.00	0.0%
18 Truncated Dome Detectable Warning Systems (ADA Compliant) - Yellow	108	SF	30.00	3,240.00	35.00	3780.00	0.00	0.00	0.00	0.0%
19 Furnish and Install Pedestrian Push Swing Gate, Per SCRRA ES4002	2	EA	5,000.00	10,000.00	5,937.00	11874.00	0.00	0.00	0.00	0.0%
20 Furnish and Install 4' high Metal Hand Railing, Per SCRRA ES4005	125	LF	200.00	25,000.00	237.00	29625.00	0.00	0.00	0.00	0.0%
21 Furnish and Install 4' high Chain Link Fence, Per SCRRA ES5106	275	LF	120.00	33,000.00	142.00	39050.00	0.00	0.00	0.00	0.0%
22 Furnish and Install Chain Link Swing Gate (8' Wide), Per SCRRA ES5106	4	EA	3,000.00	12,000.00	3,560.00	14240.00	0.00	0.00	0.00	0.0%
23 Adjust Manhole Cover to Grade	1	EA	2,800.00	2,800.00	3,325.00	3325.00	0.00	0.00	0.00	0.0%
24 Adjust ETS Valve to Grade, Clean Lid and Paint Yellow	1	EA	350.00	350.00	415.00	415.00	0.00	0.00	0.00	0.0%
25 6" Dia. Schedule 80 PVC Pipe	52	FT	92.00	4,784.00	109.00	5668.00	0.00	0.00	0.00	0.0%
26 Double Yellow Stripe (Thermo) - Detail 22, (S)	400	LF	3.50	1,400.00	4.00	1600.00	0.00	0.00	0.00	0.0%
27 6" Solid White Right Edgeline Stripe (Thermo) - Detail 27B, (S)	200	LF	1.50	300.00	1.75	350.00	0.00	0.00	0.00	0.0%
28 12" Solid White (Thermo), (S)	44	LF	4.00	176.00	4.75	209.00	0.00	0.00	0.00	0.0%
29 24" Solid White Limit Line Stripe (Thermo), (S) (This does not include the 24" stripe associated with the "RXR" legend)	30	LF	15.00	450.00	18.00	540.00	0.00	0.00	0.00	0.0%
30 Pavement Legends / Markings (Thermo), (S)	140	SF	8.00	1,120.00	10.00	1400.00	0.00	0.00	0.00	0.0%
31 Pavement Legend Removal, (S)	140	SF	4.00	560.00	5.00	700.00	0.00	0.00	0.00	0.0%
32 Roadside Sign - One Post, (S)	7	EA	285.00	1,995.00	338.00	2366.00	0.00	0.00	0.00	0.0%
33 Roadside Sign - No Post, (S)	2	EA	150.00	300.00	178.00	356.00	0.00	0.00	0.00	0.0%
34 Relocate Sign - One Post, (S)	1	EA	175.00	175.00	200.00	200.00	0.00	0.00	0.00	0.0%
35 Remove Sign, (S)	2	EA	25.00	50.00	30.00	60.00	0.00	0.00	0.00	0.0%
36 Install Type "E" Detector Loop, (S)	1	EA	2,000.00	2,000.00	2,400.00	2400.00	0.00	0.00	0.00	0.0%
37 SC - Splice New to Existing Conductors, (S)	1	EA	1,000.00	1,000.00	1,200.00	1200.00	0.00	0.00	0.00	0.0%
38 BC - Furnish & Install Pull Box in Existing Conduit Run, (S)	1	EA	750.00	750.00	890.00	890.00	0.00	0.00	0.00	0.0%
CO#1 Additional insurance premiums	1	LS			3,800.00	3800.00	0.00			
CO#1 City Standard 410 Under Sidewalk Drain	1	LS			3,200.00	3200.00	0.00			
CO#1 eRaisafe Union Pacific Repeat Training due to Expiration	1	LS			2,000.00	2000.00	0.00			
CONTRACT TOTAL			205,821.00		253,055.00		CONSTRUCTED TOTAL	0.00		

Gross Payment Due

Total to Date		\$	-
Less Retention	5%	\$	-
Less Previous Payments			
Less Payroll Retention		\$	-
Less Overtime Inspection		\$	-
Total Due This Payment		\$	-

Prepared By: Stephanie Heyl
Progress Period 00/00/24 to 00/00/24 Steve Howard

NTP
NOC