

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/7/2025 10:13 AM

Contid: C25095	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: US 285 RESURFACING MP 220-228.8	Percent Time:	40.53%	Original Time:	132.00
	Pay Period Start:	6/29/2025	Revised Time:	132.00
Project No: NH 2854-154	Pay Period Ending:	07/26/2025	Time Charged:	53.50000
Project Counties: C054 - PARK	Date Let:	11/21/2024	Date Time Started:	
Region 2	Date Awarded:	12/06/2024	Date Work Began:	
Contractor: BRANNAN SAND AND GRAVEL, LLC 2500 E BRANNAN WAY DENVER, CO 80229	Date Contract Executed:	12/26/2024	Days Charged:	53.50000
	Date Notice to Proceed:	12/27/2024	Date Accepted:	

		Current Total	This Estimate
25095-BID			
Current Projected Amt:	\$12,521,799.59	Participating \$ 3,538,983.50	\$ 1,165,237.34
Award Project Amt:	\$12,489,799.57	Non-Participating 0.00	
Percent Complete:	28.26%	Total Earnings 3,538,983.50	1,165,237.34
Remaining Projected Funds:	\$8,982,816.09	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$9,769,816.09	Gross Earnings 3,538,983.50	1,165,237.34
		Retainage -87,675.17	-31,874.73
		Securities Encumbered	
		Net Earnings 3,451,308.33	1,133,362.61
		Amount Due 3,451,308.33	1,133,362.61
		Total for 25095-BID	\$ 1,133,362.61
		Payment Due	\$ 1,133,362.61

Approved for Payment By Michael Schreiber 08/06/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$5,040.00/L S	1.00	0.00	1.00	\$0.00	\$5,040.00
002	202-00033	Removal of Pipe EACH	2	\$6,435.00/EACH	2.00	0.00	2.00	\$0.00	\$12,870.00
003	202-00090	Removal of Delineator EACH	395	\$44.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00220	Removal of Asphalt Mat SY	2,683	\$38.85/SY	1,874.52	0.00	1,874.52	\$0.00	\$72,825.10
005	202-00240	Removal of Asphalt Mat (Planing) SY	267,604	\$3.05/SY	55,060.56	58,413.33	113,473.89	\$178,160.66	\$346,095.36
006	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	88,031	\$0.85/SF	1,201.60	0.00	1,201.60	\$0.00	\$1,021.36
007	202-00810	Removal of Ground Sign EACH	106	\$129.50/EACH	2.00	0.00	2.00	\$0.00	\$259.00
008	202-00821	Removal of Sign Panel EACH	88	\$67.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01130	Removal of Guardrail Type 3 LF	12,615	\$8.10/LF	8,041.00	3,408.00	11,449.00	\$27,604.80	\$92,736.90
010	202-01300	Removal of End Anchorage EACH	40	\$365.00/EACH	27.00	7.00	34.00	\$2,555.00	\$12,410.00
011	202-04002	Clean Culvert EACH	46	\$535.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-04010	Clean Inlet EACH	20	\$215.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	203-00000	Unclassified Excavation CY	632	\$108.00/CY	589.42	0.00	589.42	\$0.00	\$63,657.36

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
014	203-01100	Proof Rolling HOUR	60	\$220.00/HOUR	8.00	0.50	8.50	\$110.00	\$1,870.00
015	203-01500	Blading HOUR	40	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01594	Combination Loader HOUR	40	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01597	Potholing HOUR	20	\$275.00/HOUR	3.50	0.00	3.50	\$0.00	\$962.50
018	207-00700	Topsoil (Onsite) CY	55	\$59.75/CY	55.00	0.00	55.00	\$0.00	\$3,286.25
019	207-00702	Topsoil (Offsite) CY	120	\$190.50/CY	118.24	0.00	118.24	\$0.00	\$22,524.72
020	207-00704	Subgrade Soil Preparation SY	940	\$7.00/SY	940.00	0.00	940.00	\$0.00	\$6,580.00
021	208-00002	Erosion Log Type 1 (12 Inch) LF	1,000	\$5.40/LF	796.00	0.00	796.00	\$0.00	\$4,298.40
022	208-00021	Silt Fence (Reinforced) LF	1,000	\$5.30/LF	580.00	0.00	580.00	\$0.00	\$3,074.00
023	208-00033	Sediment Trap EACH	1	\$19,063.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00035	Aggregate Bag LF	1,000	\$9.85/LF	352.00	0.00	352.00	\$0.00	\$3,467.20
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
026	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2	\$2,875.00/EACH	1.00	0.00	1.00	\$0.00	\$2,875.00
027	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00106	Sweeping (Sediment Removal) HOUR	40	\$211.85/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00107	Removal of Trash HOUR	40	\$112.50/HOUR	6.00	0.00	6.00	\$0.00	\$675.00
030	208-00207	Erosion Control Management DAY	52	\$450.00/DAY	5.00	0.00	5.00	\$0.00	\$2,250.00
031	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,750	\$2.70/LB	1,120.00	0.00	1,120.00	\$0.00	\$3,024.00
032	212-00704	Mycorrhizae LB	30	\$23.70/LB	19.20	0.00	19.20	\$0.00	\$455.04
033	212-00707	Seeding (Native) Hydraulic ACRE	1	\$5,360.00/ACRE	0.32	0.00	0.32	\$0.00	\$1,715.20
034	213-00012	Spray-on Mulch Blanket ACRE	1	\$4,365.00/ACRE	0.20	0.00	0.20	\$0.00	\$873.00
035	213-00150	Bonded Fiber Matrix ACRE Topsoil Stockpile	0	\$11,140.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
036	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	890	\$4.10/SY	325.77	0.00	325.77	\$0.00	\$1,335.66
037	240-00010	Removal of Nests HOUR	40	\$154.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
038	240-00020	Netting SY	250	\$15.05/SY	0.00	0.00	0.00	\$0.00	\$0.00
039	304-06000	Aggregate Base Course (Class 6) TON	879	\$76.35/TON	825.27	0.00	825.27	\$0.00	\$63,009.36
040	304-09006	Aggregate Base Course (Special) SY	16,994	\$12.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
041	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	30	\$630.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
042	306-01000	Reconditioning SY	1,200	\$4.40/SY	1,200.00	0.00	1,200.00	\$0.00	\$5,280.00
043	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,200	\$195.15/TON	17.68	0.00	17.68	\$0.00	\$3,450.25
044	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	48,418	\$117.75/TON	3,615.37	4,419.07	8,034.44	\$520,345.49	\$946,055.31
045	411-10255	Emulsified Asphalt (Slow-Setting) GAL	21,385	\$5.35/GAL	1,685.89	2,382.00	4,067.89	\$12,743.70	\$21,763.21
046	506-00209	Riprap (9 Inch) CY	2	\$5,160.00/CY	2.00	0.00	2.00	\$0.00	\$10,320.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
047	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	15	\$1,120.00/TON	15.00	0.00	15.00	\$0.00	\$16,800.00
048	603-50016	16 Inch Plastic Pipe LF	32	\$660.00/LF	15.00	0.00	15.00	\$0.00	\$9,900.00
049	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	10,588	\$46.45/LF	6,991.00	3,107.00	10,098.00	\$144,320.15	\$469,052.10
050	606-01320	End Anchorage Type 3B EACH	2	\$4,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	606-01370	Transition Type 3G EACH	4	\$4,675.00/EACH	4.00	0.00	4.00	\$0.00	\$18,700.00
052	606-01385	Transition Type 3J EACH	2	\$3,150.00/EACH	1.00	0.00	1.00	\$0.00	\$3,150.00
053	606-01390	End Anchorage Type 3K EACH	2	\$3,685.00/EACH	1.00	0.00	1.00	\$0.00	\$3,685.00
054	606-01460	Median Terminal EACH	2	\$13,500.00/EACH	2.00	0.00	2.00	\$0.00	\$27,000.00
055	606-02003	End Anchorage (Nonflared) EACH	26	\$4,740.00/EACH	17.00	3.00	20.00	\$14,220.00	\$94,800.00
056	606-02005	End Anchorage (Flared) EACH	7	\$4,925.00/EACH	3.00	4.00	7.00	\$19,700.00	\$34,475.00
057	607-11525	Fence (Plastic) LF	1,000	\$3.35/LF	365.00	0.00	365.00	\$0.00	\$1,222.75
058	607-52905	End Post (Chain Link) EACH	2	\$475.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	607-53160	Fence Chain Link (60 Inch) LF	210	\$30.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
060	609-60011	Curb Type 6 (Section M) LF	7,990	\$17.65/LF	105.00	0.00	105.00	\$0.00	\$1,853.25
061	612-00041	Delineator (Flexible) (Type I) EACH	767	\$92.40/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	612-00042	Delineator (Flexible) (Type II) EACH	30	\$96.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	612-00043	Delineator (Flexible) (Type III) EACH	134	\$99.60/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	614-00011	Sign Panel (Class I) SF	424	\$40.40/SF	0.00	0.00	0.00	\$0.00	\$0.00
065	614-00012	Sign Panel (Class II) SF	1,164	\$56.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
066	614-00041	Signpost (Special) EACH	4	\$6,245.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	614-01502	Steel Sign Support (2- Inch Round) (Post & Socket) LF	7	\$476.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	614-01573	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase) EACH	50	\$894.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	18	\$1,020.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
070	614-80390	Rumble Strip (Grinding) (Asphalt) (Sinusoidal) LF	51,822	\$1.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	615-00030	Embankment Protector Type 3 EACH	2	\$7,870.00/EACH	2.00	0.00	2.00	\$0.00	\$15,740.00
072	621-00425	Detour L S CR72 SIGNAGE	1	\$795.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
073	625-00000	Construction Surveying L S	1	\$82,363.90/L S	0.40	0.20	0.60	\$16,472.78	\$49,418.34
074	626-00000	Mobilization L S	1	\$1,027,462.85/L S	0.50	0.10	0.60	\$102,746.29	\$616,477.71
075	626-01113	Public Information Management (Tier III) DAY	184	\$107.00/DAY	75.00	28.00	103.00	\$2,996.00	\$11,021.00
076	627-00008	Modified Epoxy Pavement Marking GAL	1,024	\$173.60/GAL	0.00	0.00	0.00	\$0.00	\$0.00
077	627-00013	Pavement Marking Paint (High Build) GAL Temporary	2,063	\$93.40/GAL	387.92	372.39	760.31	\$34,781.23	\$71,012.95
078	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	12,696	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
079	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	2,039	\$27.50/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
080	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	834	\$18.55/SF	0.00	0.00	0.00	\$0.00	\$0.00
081	630-00000	Flagging HOUR	5,000	\$48.00/HOUR	961.25	527.00	1,488.25	\$25,296.00	\$71,436.00
082	630-00001	Pilot Car Operation HOUR	1,500	\$78.00/HOUR	97.25	93.50	190.75	\$7,293.00	\$14,878.50
083	630-00003	Uniformed Traffic Control HOUR	350	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
084	630-00004	Traffic Control Vehicle EACH	2	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-00007	Traffic Control Inspection DAY	52	\$360.00/DAY	27.00	13.00	40.00	\$4,680.00	\$14,400.00
086	630-00012	Traffic Control Management DAY	132	\$2,103.00/DAY	40.00	13.00	53.00	\$27,339.00	\$111,459.00
087	630-80001	Flashing Beacon (Portable) EACH	8	\$1,190.00/EACH	2.00	0.00	2.00	\$0.00	\$2,380.00
088	630-80341	Construction Traffic Sign (Panel Size A) EACH	64	\$46.50/EACH	1.00	0.00	1.00	\$0.00	\$46.50
089	630-80342	Construction Traffic Sign (Panel Size B) EACH	32	\$211.50/EACH	12.00	0.00	12.00	\$0.00	\$2,538.00
090	630-80343	Construction Traffic Sign (Panel Size C) EACH	12	\$285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
091	630-80350	Vertical Panel EACH	52	\$38.50/EACH	17.50	4.50	22.00	\$173.25	\$847.00
092	630-80355	Portable Message Sign Panel EACH	4	\$10,315.00/EACH	1.00	0.00	1.00	\$0.00	\$10,315.00
093	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH	4	\$4,415.00/EACH	1.00	0.00	1.00	\$0.00	\$4,415.00
094	630-80360	Drum Channelizing Device EACH	200	\$62.40/EACH	20.00	0.00	20.00	\$0.00	\$1,248.00
095	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	800	\$115.20/EACH	8.50	0.00	8.50	\$0.00	\$979.20
096	630-80367	Portable Traffic Speed Monitor EACH	2	\$3,935.00/EACH	1.00	0.00	1.00	\$0.00	\$3,935.00
097	630-80370	Barrier (Temporary) LF	1,900	\$57.00/LF	414.00	0.00	414.00	\$0.00	\$23,598.00
098	630-80371	Reset Concrete Barrier (Temporary) LF	900	\$19.00/LF	414.00	0.00	414.00	\$0.00	\$7,866.00
099	630-80380	Traffic Cone EACH	500	\$21.60/EACH	75.00	0.00	75.00	\$0.00	\$1,620.00
100	630-80511	Mobile Pavement Marking Zone L S	1	\$11,375.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
101	630-85010	Impact Attenuator (Temporary) EACH	8	\$6,160.00/EACH	0.50	0.00	0.50	\$0.00	\$3,080.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
102	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	6	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	630-85020	Mobile Attenuator EACH	4	\$64,950.00/EACH	0.50	0.00	0.50	\$0.00	\$32,475.00
104	632-00000	Night Work Lighting L S	1	\$59,055.74/L S	0.00	0.00	0.00	\$0.00	\$0.00
105	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
106	700-70012	F/A Asphalt Pavement Incentive F A	157,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
107	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70018	F/A Roadway Smoothness Incentive F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
109	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
110	700-70023	F/A On-The-Job Trainee F A	22,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70030	F/A Interim Roadway Maintenance F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70031	F/A Interim Surface Repair F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25095-BID									
0200									
113	700-70034	F/A F A Underground Utilities	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70111	Project First Program F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70380	F/A Erosion Control F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,141,537.34	\$3,467,883.50
0400									
116	620-00002	Field Office (Class 2) EACH	1	\$49,000.00/EACH	0.40	0.20	0.60	\$9,800.00	\$29,400.00
117	620-00012	Field Laboratory (Class 2) EACH	1	\$53,500.00/EACH	0.40	0.20	0.60	\$10,700.00	\$32,100.00
118	620-00020	Sanitary Facility EACH	2	\$8,000.00/EACH	0.80	0.40	1.20	\$3,200.00	\$9,600.00
0400 Total								\$23,700.00	\$71,100.00
25095-BID Total								\$1,165,237.34	\$1,165,237.34
Invoice Total								\$1,165,237.34	\$3,538,983.50