

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/12/2025 3:54 PM

Contid: C25095	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: US 285 RESURFACING MP 220-228.8	Percent Time:	89.93%	Original Time:	132.00
Project No: NH 2854-154	Pay Period Start:	10/26/2025	Revised Time:	144.00
Project Counties: C054 - PARK	Pay Period Ending:	11/29/2025	Time Charged:	129.50000
Region 2	Date Let:	11/21/2024	Date Time Started:	12/27/2024
Contractor: BRANNAN SAND AND GRAVEL, LLC 2500 E BRANNAN WAY DENVER, CO 80229	Date Awarded:	12/06/2024	Date Work Began:	
	Date Contract Executed:	12/26/2024	Days Charged:	129.50000
	Date Notice to Proceed:	12/27/2024	Date Accepted:	

		Current Total	This Estimate
<u>25095-BID</u>			
Current Projected Amt:	\$12,700,042.94	Participating \$ 11,685,815.07	\$ 1,128,447.79
Award Project Amt:	\$12,489,799.57	Non-Participating 0.00	
Percent Complete:	92.01%	Total Earnings 11,685,815.07	1,128,447.79
Remaining Projected Funds:	\$1,014,227.88	Stockpiled Materials 0.00	0.00
		Gross Earnings 11,685,815.07	1,128,447.79
		Retainage -187,346.80	0.00
		Securities Encumbered	
		Net Earnings 11,498,468.26	1,128,447.79
		Amount Due 11,498,468.26	1,128,447.79
		Total for 25095-BID	\$ 1,128,447.79
		Payment Due	\$ 1,128,447.79

Approved for Payment By Michael Schreiber 12/12/2025

Estimate Comment:

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PCN: 25095-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
25095-BID									
0200 - BID ITEMS									
001	201-00000	Clearing and Grubbing L S	1.00	\$5,040.00/L S	1.00	0.00	1.00	\$0.00	\$5,040.00
002	202-00033	Removal of Pipe EACH	2.00	\$6,435.00/EACH	2.00	0.00	2.00	\$0.00	\$12,870.00
003	202-00090	Removal of Delineator EACH	395.00	\$44.40/EACH	0.00	395.00	395.00	\$17,538.00	\$17,538.00
004	202-00220	Removal of Asphalt Mat SY	2,683.00	\$38.85/SY	2,161.25	128.75	2,290.00	\$5,001.94	\$88,966.50
005	202-00240	Removal of Asphalt Mat (Planing) SY	267,604.00	\$3.05/SY	259,572.14	27.86	259,600.00	\$84.97	\$791,780.00
122	202-00250	Removal of Pavement Marking SF	2,039.00	\$3.15/SF	0.00	2,036.80	2,036.80	\$6,415.92	\$6,415.92
006	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	88,031.00	\$0.85/SF	6,691.80	23,934.70	30,626.50	\$20,344.50	\$26,032.53
007	202-00810	Removal of Ground Sign EACH	106.00	\$129.50/EACH	46.00	60.00	106.00	\$7,770.00	\$13,727.00
008	202-00821	Removal of Sign Panel EACH	88.00	\$67.00/EACH	81.00	11.00	92.00	\$737.00	\$6,164.00
009	202-01130	Removal of Guardrail Type 3 LF	12,615.00	\$8.10/LF	12,212.00	33.00	12,245.00	\$267.30	\$99,184.50
010	202-01300	Removal of End Anchorage EACH	40.00	\$365.00/EACH	39.00	0.00	39.00	\$0.00	\$14,235.00
011	202-04002	Clean Culvert EACH	46.00	\$535.00/EACH	0.00	40.00	40.00	\$21,400.00	\$21,400.00
012	202-04010	Clean Inlet EACH	20.00	\$215.00/EACH	0.00	13.00	13.00	\$2,795.00	\$2,795.00

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0200 - BID ITEMS									
013	203-00000	Unclassified Excavation CY	632.00	\$108.00/CY	589.42	0.00	589.42	\$0.00	\$63,657.36
014	203-01100	Proof Rolling HOUR	60.00	\$220.00/HOUR	8.50	0.00	8.50	\$0.00	\$1,870.00
015	203-01500	Blading HOUR	40.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01594	Combination Loader HOUR	40.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01597	Potholing HOUR	20.00	\$275.00/HOUR	3.50	3.50	7.00	\$962.50	\$1,925.00
018	207-00700	Topsoil (Onsite) CY	55.00	\$59.75/CY	55.00	0.00	55.00	\$0.00	\$3,286.25
019	207-00702	Topsoil (Offsite) CY	120.00	\$190.50/CY	118.24	0.00	118.24	\$0.00	\$22,524.72
020	207-00704	Subgrade Soil Preparation SY	940.00	\$7.00/SY	940.00	0.00	940.00	\$0.00	\$6,580.00
021	208-00002	Erosion Log Type 1 (12 Inch) LF	1,000.00	\$5.40/LF	796.00	0.00	796.00	\$0.00	\$4,298.40
022	208-00021	Silt Fence (Reinforced) LF	1,000.00	\$5.30/LF	580.00	0.00	580.00	\$0.00	\$3,074.00
023	208-00033	Sediment Trap EACH	1.00	\$19,063.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00035	Aggregate Bag LF	1,000.00	\$9.85/LF	429.00	0.00	429.00	\$0.00	\$4,225.65
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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026	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$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	40.00	\$140.00/HOUR	2.00	0.00	2.00	\$0.00	\$280.00
028	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$211.85/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00107	Removal of Trash HOUR	40.00	\$112.50/HOUR	6.00	0.00	6.00	\$0.00	\$675.00
030	208-00207	Erosion Control Management DAY	52.00	\$450.00/DAY	14.00	4.00	18.00	\$1,800.00	\$8,100.00
031	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,750.00	\$2.70/LB	1,750.00	0.00	1,750.00	\$0.00	\$4,725.00
032	212-00704	Mycorrhizae LB	30.00	\$23.70/LB	30.00	0.00	30.00	\$0.00	\$711.00
033	212-00707	Seeding (Native) Hydraulic ACRE	0.50	\$5,360.00/ACRE	0.50	0.00	0.50	\$0.00	\$2,680.00
034	213-00012	Spray-on Mulch Blanket ACRE	0.50	\$4,365.00/ACRE	0.40	0.00	0.40	\$0.00	\$1,746.00
035	213-00150	Bonded Fiber Matrix ACRE Topsoil Stockpile	0.10	\$11,140.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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036	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	890.00	\$4.10/SY	325.77	0.00	325.77	\$0.00	\$1,335.66
037	240-00010	Removal of Nests HOUR	40.00	\$154.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
038	240-00020	Netting SY	250.00	\$15.05/SY	0.00	0.00	0.00	\$0.00	\$0.00
039	304-06000	Aggregate Base Course (Class 6) TON	879.00	\$76.35/TON	825.27	0.00	825.27	\$0.00	\$63,009.36
040	304-09006	Aggregate Base Course (Special) SY	16,994.00	\$12.00/SY	3,377.78	12,731.12	16,108.90	\$152,773.44	\$193,306.80
041	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	30.00	\$630.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
042	306-01000	Reconditioning SY	1,200.00	\$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	1,200.00	\$195.15/TON	31.66	748.35	780.01	\$146,040.50	\$152,218.95
044	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34) TON	48,418.00	\$117.75/TON	48,885.78	0.00	48,885.78	\$0.00	\$5,756,300.60
045	411-10255	Emulsified Asphalt (Slow-Setting) GAL	21,385.00	\$5.35/GAL	19,250.10	2,134.90	21,385.00	\$11,421.72	\$114,409.75
046	506-00209	Riprap (9 Inch) CY	2.00	\$5,160.00/CY	2.00	0.00	2.00	\$0.00	\$10,320.00

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047	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	15.00	\$1,120.00/TON	15.00	0.00	15.00	\$0.00	\$16,800.00
048	603-50016	16 Inch Plastic Pipe LF	32.00	\$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	10,588.00	\$46.45/LF	10,626.00	0.00	10,626.00	\$0.00	\$493,577.70
050	606-01320	End Anchorage Type 3B EACH	2.00	\$4,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	606-01370	Transition Type 3G EACH	4.00	\$4,675.00/EACH	4.00	0.00	4.00	\$0.00	\$18,700.00
052	606-01385	Transition Type 3J EACH	2.00	\$3,150.00/EACH	1.00	1.00	2.00	\$3,150.00	\$6,300.00
053	606-01390	End Anchorage Type 3K EACH	2.00	\$3,685.00/EACH	1.00	0.00	1.00	\$0.00	\$3,685.00
054	606-01460	Median Terminal EACH	2.00	\$13,500.00/EACH	2.00	0.00	2.00	\$0.00	\$27,000.00
055	606-02003	End Anchorage (Nonflared) EACH	26.00	\$4,740.00/EACH	25.00	0.00	25.00	\$0.00	\$118,500.00
056	606-02005	End Anchorage (Flared) EACH	7.00	\$4,925.00/EACH	7.00	0.00	7.00	\$0.00	\$34,475.00
057	607-11525	Fence (Plastic) LF	1,000.00	\$3.35/LF	365.00	0.00	365.00	\$0.00	\$1,222.75
058	607-52905	End Post (Chain Link) EACH	2.00	\$475.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	607-53160	Fence Chain Link (60 Inch) LF	210.00	\$30.50/LF	0.00	0.00	0.00	\$0.00	\$0.00

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060	609-60011	Curb Type 6 (Section M) LF	7,990.00	\$17.65/LF	105.00	4,870.00	4,975.00	\$85,955.50	\$87,808.75
061	612-00041	Delineator (Flexible) (Type I) EACH	767.00	\$92.40/EACH	0.00	348.00	348.00	\$32,155.20	\$32,155.20
062	612-00042	Delineator (Flexible) (Type II) EACH	30.00	\$96.00/EACH	0.00	16.00	16.00	\$1,536.00	\$1,536.00
063	612-00043	Delineator (Flexible) (Type III) EACH	134.00	\$99.60/EACH	0.00	87.00	87.00	\$8,665.20	\$8,665.20
064	614-00011	Sign Panel (Class I) SF	423.88	\$40.40/SF	408.13	15.75	423.88	\$636.30	\$17,124.75
065	614-00012	Sign Panel (Class II) SF	1,163.86	\$56.60/SF	601.00	584.46	1,185.46	\$33,080.44	\$67,097.04
066	614-00041	Signpost (Special) EACH	4.00	\$6,245.00/EACH	4.00	0.00	4.00	\$0.00	\$24,980.00
067	614-01502	Steel Sign Support (2- Inch Round) (Post & Socket) LF	7.00	\$476.50/LF	6.00	0.00	6.00	\$0.00	\$2,859.00
068	614-01573	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post & Slipbase) EACH	50.00	\$894.10/EACH	60.00	2.00	62.00	\$1,788.20	\$55,434.20
069	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	18.00	\$1,020.00/EACH	17.00	2.00	19.00	\$2,040.00	\$19,380.00

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070	614-80390	Rumble Strip (Grinding) (Asphalt) (Sinusoidal) LF	51,822.00	\$1.00/LF	0.00	46,479.00	46,479.00	\$46,479.00	\$46,479.00
071	615-00030	Embankment Protector Type 3 EACH	2.00	\$7,870.00/EACH	2.00	0.00	2.00	\$0.00	\$15,740.00
072	621-00425	Detour L S CR72 SIGNAGE	1.00	\$795.00/L S	1.00	0.00	1.00	\$0.00	\$795.00
073	625-00000	Construction Surveying L S	1.00	\$82,363.90/L S	1.00	0.00	1.00	\$0.00	\$82,363.90
074	626-00000	Mobilization L S	1.00	\$1,027,462.85/L S	1.00	0.00	1.00	\$0.00	\$1,027,462.85
075	626-01113	Public Information Management (Tier III) DAY	184.00	\$107.00/DAY	195.00	35.00	230.00	\$3,745.00	\$24,610.00
076	627-00008	Modified Epoxy Pavement Marking GAL	1,024.00	\$173.60/GAL	0.00	322.80	322.80	\$56,038.08	\$56,038.08
077	627-00013	Pavement Marking Paint (High Build) GAL Temporary	2,063.00	\$93.40/GAL	2,920.77	0.00	2,920.77	\$0.00	\$272,799.92
078	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	12,696.00	\$25.00/SF	5,372.20	2,085.00	7,457.20	\$52,125.00	\$186,430.00
079	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	2,039.00	\$27.50/SF	0.00	2,036.80	2,036.80	\$56,012.00	\$56,012.00

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080	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	834.00	\$18.55/SF	0.00	667.50	667.50	\$12,382.13	\$12,382.13
081	630-00000	Flagging HOUR	5,000.00	\$48.00/HOUR	4,822.25	739.50	5,561.75	\$35,496.00	\$266,964.00
082	630-00001	Pilot Car Operation HOUR	1,500.00	\$78.00/HOUR	690.25	135.25	825.50	\$10,549.50	\$64,389.00
083	630-00003	Uniformed Traffic Control HOUR	350.00	\$180.00/HOUR	282.25	23.50	305.75	\$4,230.00	\$55,035.00
084	630-00004	Traffic Control Vehicle EACH	2.00	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	630-00007	Traffic Control Inspection DAY	52.00	\$360.00/DAY	73.00	11.00	84.00	\$3,960.00	\$30,240.00
086	630-00012	Traffic Control Management DAY	132.00	\$2,103.00/DAY	113.00	24.00	137.00	\$50,472.00	\$288,111.00
087	630-80001	Flashing Beacon (Portable) EACH	8.00	\$1,190.00/EACH	3.60	0.00	3.60	\$0.00	\$4,284.00
088	630-80341	Construction Traffic Sign (Panel Size A) EACH	64.00	\$46.50/EACH	1.80	0.00	1.80	\$0.00	\$83.70
089	630-80342	Construction Traffic Sign (Panel Size B) EACH	32.00	\$211.50/EACH	21.60	0.00	21.60	\$0.00	\$4,568.40
090	630-80343	Construction Traffic Sign (Panel Size C) EACH	12.00	\$285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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091	630-80350	Vertical Panel EACH	52.00	\$38.50/EACH	39.60	0.00	39.60	\$0.00	\$1,524.60
092	630-80355	Portable Message Sign Panel EACH	4.00	\$10,315.00/EACH	2.70	0.00	2.70	\$0.00	\$27,850.50
093	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH	4.00	\$4,415.00/EACH	1.80	0.00	1.80	\$0.00	\$7,947.00
094	630-80360	Drum Channelizing Device EACH	200.00	\$62.40/EACH	36.00	0.00	36.00	\$0.00	\$2,246.40
095	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	800.00	\$115.20/EACH	15.30	0.00	15.30	\$0.00	\$1,762.56
096	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$3,935.00/EACH	1.80	0.00	1.80	\$0.00	\$7,083.00
097	630-80370	Barrier (Temporary) LF	1,900.00	\$57.00/LF	745.20	0.00	745.20	\$0.00	\$42,476.40
098	630-80371	Reset Concrete Barrier (Temporary) LF	900.00	\$19.00/LF	745.20	0.00	745.20	\$0.00	\$14,158.80
099	630-80380	Traffic Cone EACH	500.00	\$21.60/EACH	135.00	315.00	450.00	\$6,804.00	\$9,720.00
100	630-80511	Mobile Pavement Marking Zone L S	1.00	\$11,375.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
101	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$6,160.00/EACH	0.90	0.00	0.90	\$0.00	\$5,544.00

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102	630-85013	Impact Attenuator (Temporary) (Reset Only) EACH	6.00	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
103	630-85020	Mobile Attenuator EACH	4.00	\$64,950.00/EACH	2.70	0.00	2.70	\$0.00	\$175,365.00
104	632-00000	Night Work Lighting L S	1.00	\$59,055.74/L S	0.80	0.00	0.80	\$0.00	\$47,244.59
105	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
106	700-70012	F/A Asphalt Pavement Incentive F A	157,000.00	\$1.00/F A	0.00	211,498.09	211,498.09	\$211,498.09	\$211,498.09
107	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
108	700-70018	F/A Roadway Smoothness Incentive F A	200,000.00	\$1.00/F A	0.00	14,297.38	14,297.38	\$14,297.38	\$14,297.38
109	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
110	700-70023	F/A On-The-Job Trainee F A	22,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70030	F/A Interim Roadway Maintenance F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70031	F/A Interim Surface Repair F A	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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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
25095-BID									
0200 - BID ITEMS									
113	700-70034	F/A F A Underground Utilities	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70111	Project First Program F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks SS 105.18 Load Restrictions	0.00	(\$1.00)/DOL	420.00	0.00	420.00	\$0.00	(\$420.00)
120	900-00006	Added Item (Dollar)/ DOL Working Time Violations SS 105.03(b) Violation of Working Time Limitation	0.00	(\$1.00)/DOL	3,450.00	0.00	3,450.00	\$0.00	(\$3,450.00)
121	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Suncor PG 58- 34 Binder Test Failed - Price Reduction	0.00	(\$1.00)/DOL	75,084.76	0.00	75,084.76	\$0.00	(\$75,084.76)
0200 Total								\$1,128,447.79	\$11,567,315.07
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
116	620-00002	Field Office (Class 2) EACH	1.00	\$49,000.00/EACH	1.00	0.00	1.00	\$0.00	\$49,000.00
117	620-00012	Field Laboratory (Class 2) EACH	1.00	\$53,500.00/EACH	1.00	0.00	1.00	\$0.00	\$53,500.00
118	620-00020	Sanitary Facility EACH	2.00	\$8,000.00/EACH	2.00	0.00	2.00	\$0.00	\$16,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25095

PCN: 25095-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
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25095-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

0400 Total	\$0.00	\$118,500.00
25095-BID Total	\$1,128,447.79	\$1,128,447.79
Invoice Total	\$1,128,447.79	\$11,685,815.07