

ESTIMATE SUMMARY

CONTID: C15060

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15060-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

40 WORK DAYS

SAND CREEK / QUEBEC CHECK DAM

PERCENT TIME: 47.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: C R600-239

SAND CREEK / QUEBEC CHECK DAM

NAME OF ROAD: 999

PROJECT COUNTIES: DENVER

CONTRACTOR:

SUN CONSTRUCTION, INC.

PAY PERIOD ENDING

05/27/2005

DATE TIME STARTED

05/02/2005

4004 MARK DABLING BLVD.

DATE LET

03/17/2005

DATE WORK BEGAN

05/02/2005

DATE AWARDED

03/28/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/11/2005

DATE ACCEPTED

COLORADO SPGS

CO 80907-421719/533-4004

DATE NOTICE TO PROCEED

05/02/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,199,802.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,129,802.45 NON-PARTICIPATING	18,420.60	18,420.60
PERCENT COMPLETE:	1.54% TOTAL EARNINGS	18,420.60	18,420.60
FUNDS AVAILABLE:	\$ 1,181,381.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,420.60	18,420.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-552.62	-552.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,867.98	17,867.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,867.98	17,867.98
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 17,867.98

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15060  
 PCN: 15060-BID  
 PROJECT: C R600-239

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/02/2005

09:48:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 STRUCTURES						
0005	201-00001	CLEARING AND GRUBBING	2.230	0.000		
			ACRE	0.200	1,327.60	
			6,638.00000	0.200		1,327.60
0010	202-00010	REMOVAL OF TREE	54.000	0.000		
			EACH	25.000	3,300.00	
			132.00000	25.000		3,300.00
0015	202-00035	REMOVAL OF PIPE	250.000	0.000		
			LF	0.000	0.00	
			14.80000	0.000		0.00
0020	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	278.000	0.000		
			SY	204.000	12,342.00	
			60.50000	204.000		12,342.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,176.000	0.000		
			CY	0.000	0.00	
			15.50000	0.000		0.00
0030	203-00100	MUCK EXCAVATION	40.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0035	206-00000	STRUCTURE EXCAVATION	37.000	0.000		
			CY	0.000	0.00	
			38.70000	0.000		0.00
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	110.000	0.000		
			CY	0.000	0.00	
			81.80000	0.000		0.00
0045	208-00010	EROSION BALES	30.000	0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
0050	208-00020	SILT FENCE	1,150.000	0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00
0055	208-00030	SEDIMENT BASIN	1.000	0.000		
			EACH	0.000	0.00	
			3,022.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0060	208-00040	CHECK DAM	1.000 EACH 5,537.86000	0.000 0.000 0.000	0.00	0.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1,714.00000	0.000 0.000 0.000	0.00	0.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,145.00000	0.000 1.000 1.000	1,145.00	1,145.00
0075	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 5,369.00000	0.000 0.000 0.000	0.00	0.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 9,237.00000	0.000 0.000 0.000	0.00	0.00
0085	208-00400	WATER CONTROL	1.000 L S 59,569.00000	0.000 0.000 0.000	0.00	0.00
0090	212-00006	*SEEDING (NATIVE)	1.450 ACRE 560.00000	0.000 0.000 0.000	0.00	0.00
0095	212-00047	*SOIL PREPARATION (SPECIAL)	1.450 ACRE 3,545.00000	0.000 0.000 0.000	0.00	0.00
0100	213-00002	*MULCHING (WEED FREE HAY)	1.450 ACRE 746.00000	0.000 0.000 0.000	0.00	0.00
0105	213-00061	*MULCH TACKIFIER	261.000 LB 2.50000	0.000 0.000 0.000	0.00	0.00
0110	213-00610	*LANDSCAPE LOG	2.000 EACH 168.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0300 STRUCTURES						
0115	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			2,146.00000	0.000		0.00
0120	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	54.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0125	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	157.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0130	214-00905	*PERENNIALS (2.25 INCH POT)	3,691.000	0.000		
			EACH	0.000	0.00	
			1.80000	0.000		0.00
0135	214-01010	*BRUSH LAYER CUTTING	136.000	0.000		
			EACH	0.000	0.00	
			4.40000	0.000		0.00
0140	214-01030	*WATTLE	50.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	350.000	0.000		
			SY	0.000	0.00	
			1.93000	0.000		0.00
0150	217-00000	*HERBICIDE TREATMENT	3,510.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0155	501-00200	STEEL SHEET PILING (TYPE II)	2,599.000	0.000		
			SF	0.000	0.00	
			21.80000	0.000		0.00
0160	502-11253	STEEL PILING (HP 12X53)	120.000	0.000		
			LF	0.000	0.00	
			78.90000	0.000		0.00
0165	506-00010	RIPRAP (SPECIAL)	420.000	0.000		
			CY	0.000	0.00	
			61.80000	0.000		0.00

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CAT NO0300 STRUCTURES						
0170	506-00042	GROUTED RIPRAP (42 INCH) (SPECIAL)	4,665.000	0.000		
			CY	0.000	0.00	
			106.90000	0.000		0.00
0175	506-00206	RIPRAP (6 INCH)	34.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0180	506-00212	RIPRAP (12 INCH)	50.000	0.000		
			CY	0.000	0.00	
			83.80000	0.000		0.00
0185	506-00218	RIPRAP (18 INCH)	243.000	0.000		
			CY	0.000	0.00	
			71.70000	0.000		0.00
0190	506-00243	RIPRAP (42 INCH) (SPECIAL)	813.000	0.000		
			CY	0.000	0.00	
			78.50000	0.000		0.00
0195	509-00000	STRUCTURAL STEEL	15,688.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0200	601-01000	CONCRETE CLASS B	188.000	0.000		
			CY	0.000	0.00	
			230.90000	0.000		0.00
0205	601-06300	CEMENT GROUT	45.000	0.000		
			CF	0.000	0.00	
			58.50000	0.000		0.00
0210	602-00020	REINFORCING STEEL (EPOXY COATED)	10,450.000	0.000		
			LB	0.000	0.00	
			1.40000	0.000		0.00
0215	603-10300	30 INCH CORRUGATED STEEL PIPE	10.000	0.000		
			LF	0.000	0.00	
			96.00000	0.000		0.00
0220	605-00041	4 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL)	505.000	0.000		
			LF	0.000	0.00	
			24.30000	0.000		0.00

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CAT NO0300 STRUCTURES						
0225	605-00080	8 INCH PERFORATED PIPE UNDERDRAIN	442.000	0.000		
			LF	0.000	0.00	
			26.70000	0.000		0.00
0230	607-11525	FENCE (PLASTIC)	1,400.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0235	607-56001	FENCE (ANIMAL PROTECTION)	142.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0240	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			10,379.00000	0.000		0.00
0245	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			40,273.00000	0.000		0.00
0250	630-00000	*FLAGGING	200.000	0.000		
			HOUR	0.000	0.00	
			24.10000	0.000		0.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	0.000	0.00	
			96.00000	0.000		0.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	0.000	0.00	
			361.00000	0.000		0.00
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	3.000	306.00	
			102.00000	3.000		306.00
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	36.000	0.000		
			SF	0.000	0.00	
			15.60000	0.000		0.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0280	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70560	F/A PLANT ESTABLISHMENT	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,199,802.45 \$	18,420.60 \$
			PROJECT TOTAL	CURRENT AMT \$	1,199,802.45 \$	18,420.60 \$