

ESTIMATE SUMMARY

14:14:21

CONTID: C15060

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 15060-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.0 DAYS

TIME ALLOW:

40 WORK DAYS

SAND CREEK / QUEBEC CHECK DAM

PERCENT TIME: 202.50

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

10/11/2005

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:	\$ 1,222,442.07 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,129,802.45 NON-PARTICIPATING	972,458.84	412,540.78
PERCENT COMPLETE:	79.55% TOTAL EARNINGS	972,458.84	412,540.78
FUNDS AVAILABLE:	\$ 249,983.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	972,458.84	412,540.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,947.04	-874.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	955,511.80	411,666.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	955,511.80	411,666.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 411,666.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C R600-239

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CAT NO0300 STRUCTURES						
0005	201-00001	*CLEARING AND GRUBBING	2.230	0.950		
			ACRE	0.050	331.90	
			6,638.00000	1.000		6,638.00
0010	202-00010	REMOVAL OF TREE	58.000	58.000		
			EACH	0.000	0.00	
			132.00000	58.000		7,656.00
0015	202-00035	REMOVAL OF PIPE	250.000	60.000		
			LF	10.000	148.00	
			14.80000	70.000		1,036.00
0020	202-00503	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	278.000	278.000		
			SY	0.000	0.00	
			60.50000	278.000		16,819.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,176.000	5,000.000		
			CY	1,176.000	18,228.00	
			15.50000	6,176.000		95,728.00
0030	203-00100	MUCK EXCAVATION	40.000	40.000		
			CY	0.000	0.00	
			37.00000	40.000		1,480.00
0035	206-00000	STRUCTURE EXCAVATION	74.000	37.000		
			CY	0.000	0.00	
			38.70000	37.000		1,431.90
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	110.000	10.000		
			CY	0.000	0.00	
			81.80000	10.000		818.00
0045	208-00010	EROSION BALES	30.000	3.000		
			EACH	0.000	0.00	
			61.00000	3.000		183.00
0050	208-00020	SILT FENCE	1,300.000	1,300.000		
			LF	0.000	0.00	
			1.87000	1,300.000		2,431.00
0055	208-00030	SEDIMENT BASIN	1.000	1.000		
			EACH	0.000	0.00	
			3,022.00000	1.000		3,022.00

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CAT NO0300 STRUCTURES						
0060	208-00040	CHECK DAM	1.000	1.000		
			EACH	0.000	0.00	
			5,537.86000	1.000		5,537.86
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,714.00000	1.000		1,714.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,145.00000	1.000		1,145.00
0075	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.500	2,684.50	
			5,369.00000	1.000		5,369.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.000	0.00	
			9,237.00000	0.750		6,927.75
0085	208-00400	WATER CONTROL	1.000	0.650		
			L S	0.300	17,870.70	
			59,569.00000	0.950		56,590.55
0090	212-00006	*SEEDING (NATIVE)	1.450	0.000		
			ACRE	0.000	0.00	
			560.00000	0.000		0.00
0095	212-00047	*SOIL PREPARATION (SPECIAL)	1.450	0.000		
			ACRE	0.000	0.00	
			3,545.00000	0.000		0.00
0100	213-00002	*MULCHING (WEED FREE HAY)	1.450	0.000		
			ACRE	0.000	0.00	
			746.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	261.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0110	213-00610	*LANDSCAPE LOG	2.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		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)	3,531.400	3,531.400		
			SF	0.000	0.00	
			21.80000	3,531.400		76,984.52
0160	502-11253	*STEEL PILING (HP 12X53)	120.000	120.000		
			LF	0.000	0.00	
			78.90000	120.000		9,468.00
0165	506-00010	RIPRAP (SPECIAL)	420.000	210.000		
			CY	210.000	12,978.00	
			61.80000	420.000		25,956.00

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CAT NO0300 STRUCTURES						
0170	506-00042	*GROUTED RIPRAP (42 INCH) (SPECIAL)	4,665.000	1,983.800		
			CY	2,428.200	259,574.58	
			106.90000	4,412.000		471,642.80
0171	900-00006	ADDED ITEM (DOLLAR)/ ELK CREEK SAND & GRAVEL CLAIM	0.000	-62,188.440		
			DOL	0.000	0.00	
			1.00000	-62,188.440		-62,188.44
0175	506-00206	RIPRAP (6 INCH)	34.000	0.000		
			CY	34.000	2,992.00	
			88.00000	34.000		2,992.00
0180	506-00212	RIPRAP (12 INCH)	50.000	50.000		
			CY	0.000	0.00	
			83.80000	50.000		4,190.00
0185	506-00218	RIPRAP (18 INCH)	243.000	243.000		
			CY	0.000	0.00	
			71.70000	243.000		17,423.10
0190	506-00243	RIPRAP (42 INCH) (SPECIAL)	813.000	360.000		
			CY	409.000	32,106.50	
			78.50000	769.000		60,366.50
0195	509-00000	*STRUCTURAL STEEL	15,688.000	15,688.000		
			LB	0.000	0.00	
			1.10000	15,688.000		17,256.80
0200	601-01000	*CONCRETE CLASS B	188.000	80.000		
			CY	108.000	24,937.20	
			230.90000	188.000		43,409.20
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	4,450.000		
			LB	6,000.000	8,400.00	
			1.40000	10,450.000		14,630.00
0215	603-10300	30 INCH CORRUGATED STEEL PIPE	10.000	0.000		
			LF	10.000	960.00	
			96.00000	10.000		960.00

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CAT NO0300 STRUCTURES						
0220	605-00041	4 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL)	508.000	415.000		
			LF	93.000	2,259.90	
			24.30000	508.000		12,344.40
0225	605-00080	8 INCH PERFORATED PIPE UNDERDRAIN	442.000	180.000		
			LF	243.000	6,488.10	
			26.70000	423.000		11,294.10
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	0.400		
			L S	0.600	6,227.40	
			10,379.00000	1.000		10,379.00
0245	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	16,109.20	
			40,273.00000	1.000		40,273.00
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	3.000		
			EACH	2.400	244.80	
			102.00000	5.400		550.80
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	36.000	0.000		
			SF	0.000	0.00	
			15.60000	0.000		0.00

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CAT NO0300 STRUCTURES							
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	
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 \$	1,222,442.07 \$	412,540.78 \$	972,458.84
PROJECT TOTAL			CURRENT AMT \$	1,222,442.07 \$	412,540.78 \$	972,458.84	