

ESTIMATE SUMMARY

11:25:50

CONTID: C15060

ESTIMATE NO: 0013 PROG

SPEC YR: 2002

PCN: 15060-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

40 WORK DAYS

SAND CREEK / QUEBEC CHECK DAM

PERCENT TIME: 225.00

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 09/14/2006

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 80907-42719/533-4004

DATE NOTICE TO PROCEED 05/02/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,209,428.15 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,129,802.45 NON-PARTICIPATING	1,102,969.51	127.56
PERCENT COMPLETE:	91.20% TOTAL EARNINGS	1,102,969.51	127.56
FUNDS AVAILABLE:	\$ 106,458.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,102,969.51	127.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,000.00	12,947.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,098,969.51	13,074.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,098,969.51	13,074.60
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 13,074.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0300 STRUCTURES						
0005	201-00001	*CLEARING AND GRUBBING	2.230	2.230		
			ACRE	0.000	0.00	
			6,638.00000	2.230		14,802.74
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	70.000	70.000		
			LF	0.000	0.00	
			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	6,176.000		
			CY	0.000	0.00	
			15.50000	6,176.000		95,728.00
0026	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) IMPORTED EMBANKMENT ADDED BY CO # 004	3,500.000	3,500.000		
			CY	0.000	0.00	
			3.25000	3,500.000		11,375.00
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	74.000		
			CY	0.000	0.00	
			38.70000	74.000		2,863.80
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	26.000	26.000		
			CY	0.000	0.00	
			81.80000	26.000		2,126.80
0045	208-00010	EROSION BALES	17.000	17.000		
			EACH	0.000	0.00	
			61.00000	17.000		1,037.00
0050	208-00020	SILT FENCE	1,300.000	1,300.000		
			LF	0.000	0.00	
			1.87000	1,300.000		2,431.00

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CAT NO0300 STRUCTURES						
0055	208-00030	SEDIMENT BASIN	1.000 EACH 3,022.00000	1.000 0.000 1.000	0.00	3,022.00
0060	208-00040	CHECK DAM	1.000 EACH 5,537.86000	1.000 0.000 1.000	0.00	5,537.86
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 1,714.00000	1.000 0.000 1.000	0.00	1,714.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,145.00000	1.000 0.000 1.000	0.00	1,145.00
0075	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 5,369.00000	1.000 0.000 1.000	0.00	5,369.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 9,237.00000	1.000 0.000 1.000	0.00	9,237.00
0085	208-00400	WATER CONTROL	1.000 L S 59,569.00000	1.000 0.000 1.000	0.00	59,569.00
0090	212-00006	*SEEDING (NATIVE)	2.300 ACRE 560.00000	2.300 0.000 2.300	0.00	1,288.00
0095	212-00047	*SOIL PREPARATION (SPECIAL)	2.300 ACRE 3,545.00000	2.300 0.000 2.300	0.00	8,153.50
0100	213-00002	*MULCHING (WEED FREE HAY)	2.300 ACRE 746.00000	2.300 0.000 2.300	0.00	1,715.80
0105	213-00061	*MULCH TACKIFIER	414.000 LB 2.50000	414.000 0.000 414.000	0.00	1,035.00

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CAT NO0300 STRUCTURES						
0110	213-00610	*LANDSCAPE LOG	0.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0115	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.100		
			L S	0.000	0.00	
			2,146.00000	0.100		214.60
0120	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	54.000	54.000		
			EACH	0.000	0.00	
			32.00000	54.000		1,728.00
0125	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	157.000	157.000		
			EACH	0.000	0.00	
			14.00000	157.000		2,198.00
0130	214-00905	*PERENNIALS (2.25 INCH POT)	3,691.000	3,691.000		
			EACH	0.000	0.00	
			1.80000	3,691.000		6,643.80
0135	214-01010	*BRUSH LAYER CUTTING	136.000	136.000		
			EACH	0.000	0.00	
			4.40000	136.000		598.40
0140	214-01030	*WATTLE	0.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	350.000	278.000		
			SY	0.000	0.00	
			1.93000	278.000		536.54
0150	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0155	501-00200	*STEEL SHEET PILING (TYPE II)	3,531.400	3,513.910		
			SF	0.000	0.00	
			21.80000	3,513.910		76,603.24
0160	502-11253	*STEEL PILING (HP 12X53)	120.000	120.000		
			LF	0.000	0.00	
			78.90000	120.000		9,468.00

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CAT NO0300 STRUCTURES						
0165	506-00010	RIPRAP (SPECIAL)	420.000	420.000		
			CY	0.000	0.00	
			61.80000	420.000		25,956.00
0170	506-00042	*GROUTED RIPRAP (42 INCH) (SPECIAL)	4,665.000	4,412.000		
			CY	0.000	0.00	
			106.90000	4,412.000		471,642.80
0171	900-00006	ADDED ITEM (DOLLAR) / ELK CREEK SAND & GRAVEL CLAIM	0.000	-28,175.000		
			DOL	0.000	0.00	
			1.00000	-28,175.000		-28,175.00
0175	506-00206	RIPRAP (6 INCH)	34.000	34.000		
			CY	0.000	0.00	
			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	769.000		
			CY	0.000	0.00	
			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	188.000		
			CY	0.000	0.00	
			230.90000	188.000		43,409.20
0205	601-06300	CEMENT GROUT	45.000	45.000		
			CF	0.000	0.00	
			58.50000	45.000		2,632.50
0210	602-00020	REINFORCING STEEL (EPOXY COATED)	10,450.000	10,450.000		
			LB	0.000	0.00	
			1.40000	10,450.000		14,630.00

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CAT NO0300 STRUCTURES						
0215	603-10300	30 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			96.00000	10.000		960.00
0220	605-00041	4 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL)	508.000	508.000		
			LF	0.000	0.00	
			24.30000	508.000		12,344.40
0225	605-00080	8 INCH PERFORATED PIPE UNDERDRAIN	442.000	423.000		
			LF	0.000	0.00	
			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)	378.000	378.000		
			LF	0.000	0.00	
			13.50000	378.000		5,103.00
0240	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			10,379.00000	1.000		10,379.00
0245	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	8.000		
			DAY	0.000	0.00	
			96.00000	8.000		768.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	3.000		
			DAY	0.000	0.00	
			361.00000	3.000		1,083.00
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	6.300		
			EACH	0.700	71.40	
			102.00000	7.000		714.00

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CAT NO0300 STRUCTURES						
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	36.000	32.400		
			SF	3.600	56.16	
			15.60000	36.000		561.60
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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
0305	900-00014	ADDED ITEM (LUMP SUM) / BRIDGE REPAIR WORK ADDED BY CO # 003	1.000	1.000		
			L S	0.000	0.00	
			34,033.43000	1.000		34,033.43
CAT 0300			CURRENT AMT	\$ 1,209,428.15	\$ 127.56	\$ 1,102,969.51
PROJECT TOTAL			CURRENT AMT	\$ 1,209,428.15	\$ 127.56	\$ 1,102,969.51