

ESTIMATE SUMMARY

12:33:32

CONTID: C15060 ESTIMATE NO: 0015 PROG SPEC YR: 2002
 PCN: 15060-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 74 WORK DAYS
 SAND CREEK / QUEBEC CHECK DAM PERCENT TIME: 121.62 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.
 4004 MARK DABLING BLVD.
 COLORADO SPGS CO 80907-42719/533-4004

PAY PERIOD ENDING	10/24/2008	DATE TIME STARTED	05/02/2005
DATE LET	03/17/2005	DATE WORK BEGAN	05/02/2005
DATE AWARDED	03/28/2005	DATE TIME STOPPED	08/29/2008
DATE CONTRACT EXECUTED	04/11/2005	DATE ACCEPTED	08/29/2008
DATE NOTICE TO PROCEED	05/02/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,133,175.67 PARTICIPATING	\$ -28,448.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,129,802.45 NON-PARTICIPATING	1,133,249.53	173.62
PERCENT COMPLETE:	97.50% TOTAL EARNINGS	1,104,801.53	173.62
FUNDS AVAILABLE:	\$ 28,374.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,104,801.53	173.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,000.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,100,801.53	173.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,100,801.53	173.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 173.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 10/27/2008

12:33:32

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CAT NO0300 STRUCTURES						
0005	201-00001	*CLEARING AND GRUBBING	2.230	2.230		
			ACRE	-0.030	-199.14	
			6,638.00000	2.200		14,603.60
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 10/27/2008
 12:33:32

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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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 10/27/2008
 12:33:32

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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	1.000		
			L S	0.000	0.00	
			2,146.00000	1.000		2,146.00
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)	278.000	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)	3,514.000	3,513.910		
			SF	0.090	1.96	
			21.80000	3,514.000		76,605.20
0160	502-11253	*STEEL PILING (HP 12X53)	120.000	120.000		
			LF	0.000	0.00	
			78.90000	120.000		9,468.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 10/27/2008
 12:33:32

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CAT NO0300 STRUCTURES						
0165	506-00010	RIPRAP (SPECIAL)	420.000 CY	420.000 0.000	0.00	
			61.80000	420.000		25,956.00
0170	506-00042	*GROUTED RIPRAP (42 INCH) (SPECIAL)	4,414.000 CY	4,412.000 2.000	213.80	
			106.90000	4,414.000		471,856.60
0171	900-00006	ADDED ITEM (DOLLAR) / ELK CREEK SAND & GRAVEL CLAIM	28,175.000 DOL	0.000 0.000	0.00	
			1.00000	0.000		0.00
0175	506-00206	RIPRAP (6 INCH)	34.000 CY	34.000 0.000	0.00	
			88.00000	34.000		2,992.00
0180	506-00212	RIPRAP (12 INCH)	50.000 CY	50.000 0.000	0.00	
			83.80000	50.000		4,190.00
0185	506-00218	RIPRAP (18 INCH)	243.000 CY	243.000 0.000	0.00	
			71.70000	243.000		17,423.10
0190	506-00243	RIPRAP (42 INCH) (SPECIAL)	771.000 CY	769.000 2.000	157.00	
			78.50000	771.000		60,523.50
0195	509-00000	*STRUCTURAL STEEL	15,688.000 LB	15,688.000 0.000	0.00	
			1.10000	15,688.000		17,256.80
0200	601-01000	*CONCRETE CLASS B	188.000 CY	188.000 0.000	0.00	
			230.90000	188.000		43,409.20
0205	601-06300	CEMENT GROUT	45.000 CF	45.000 0.000	0.00	
			58.50000	45.000		2,632.50
0210	602-00020	REINFORCING STEEL (EPOXY COATED)	10,450.000 LB	10,450.000 0.000	0.00	
			1.40000	10,450.000		14,630.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 10/27/2008
 12:33:32

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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	423.000	423.000		
			LF	0.000	0.00	
			26.70000	423.000		11,294.10
0230	607-11525	FENCE (PLASTIC)	0.000	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	0.000	0.000		
			HOUR	0.000	0.00	
			24.10000	0.000		0.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	8.000	8.000		
			DAY	0.000	0.00	
			96.00000	8.000		768.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	3.000	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	7.000		
			EACH	0.000	0.00	
			102.00000	7.000		714.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 10/27/2008
 12:33:32

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CAT NO0300 STRUCTURES							
0270	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	36.000	36.000			
			SF	0.000	0.00		
			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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70560	F/A PLANT ESTABLISHMENT	0.000	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 \$	1,161,623.67 \$	173.62 \$	1,133,249.53
CAT NO0400 CONSTRUCTION ENGINEERING							
0307	620-00045	LIQUIDATED DAMAGES	-16.000	-16.000			
			DAY	0.000	0.00		
			1,778.00000	-16.000		-28,448.00	
0308	620-00045	LIQUIDATED DAMAGES	0.000	0.000			
			DAY	0.000	0.00		
			1,778.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	-28,448.00 \$	0.00 \$	-28,448.00
			PROJECT TOTAL	CURRENT AMT \$	1,133,175.67 \$	173.62 \$	1,104,801.53