

COPPER RIDGE DEVELOPMENT INC
Job Costs Detail
 All Transactions

Source Name	Type	Date	Num	Memo	Account	Amount	CK#
Bass Pro Drive							
AA ACURATE & AFFORDABLE STRIPING	Bill	12/19/2013	5574	INV#5574 (Bass Pro Drive - Thermoplastic Marking, I	14500 · Bass Pro Drive	5,892.60	11155
C & D ELECTRIC INC	Bill	09/26/2013	2102	INV#2102 (Bass Pro Drive - Traffic Signal)	14500 · Bass Pro Drive	21,970.65	1106
C & D ELECTRIC INC	Bill	12/04/2013	2124	INV#2124 (Bass Pro Drive - Soft/Hard Potholes)	14500 · Bass Pro Drive	1,425.00	1115
C & D ELECTRIC INC	Bill	11/20/2013	2122	INV#2122 (Bass Pro Drive - Caisson,Ped Poles,Ped	14500 · Bass Pro Drive	6,144.00	1115
C & D ELECTRIC INC	Bill	10/25/2013	2112	INV#2112 (Bass Pro Drive - Traffic Signal Poles,Face	14500 · Bass Pro Drive	102,216.00	1115
COLORADO SPRINGS UTILITIES	Check	10/14/2013	1102	ACCT#9124497440 WO#2466886-01 (BPS: GAS/EL	68600 · Utilities	3,365.72	1102
CONCRETE CONCEPTS DESIGN INC	Bill	07/31/2013	13023-1	INV#12041-1 (BASS PRO DRIVE - C&G)	14500 · Bass Pro Drive	82,134.75	1096/1101
CONCRETE CONCEPTS DESIGN INC	Bill	11/25/2013	13023-2	INV#12041-2 (Bass Pro Drive - Median Stamp)	14500 · Bass Pro Drive	14,250.00	1116
EDWARD JAMES SURVEYING INC	Bill	11/20/2013	4342	Inv#3915 (BPS - Grading check,Staking)	14500 · Bass Pro Drive	8,750.00	1117
ENTECH ENGINEERING INC	Bill	07/31/2013	105547	Inv#105547 (BPS: Density Testing/Storm Sewer)	14500 · Bass Pro Drive	2,680.75	1093
MOUNTAIN VIEW ELECTRIC ASSOCIATION IN	Check	09/24/2013	1097	MVEA#13-1113 (Northgate Rd/Meadowgrass Dr-Systr	68600 · Utilities	80,869.00	1097
MOUNTAIN VIEW ELECTRIC ASSOCIATION IN	Check	09/24/2013	1097	MVEA#13-1113 (Northgate Rd/Meadowgrass Dr-Systr	68600 · Utilities	75,735.00	1161531
LSC TRANSPORTATION CONSULTANTS INC	Bill	09/12/2013	Inv#47316	INV#47316 (NG/CopperRidgeWest Traffic Signal Des	14500 · Bass Pro Drive	935.86	1103
ROCKY MOUNTAIN MATERIALS	Bill	08/23/2013	Inv#1	INV#1 (Bass Pro Drive: Roadway)	14500 · Bass Pro Drive	197,415.90	1111
ROCKY MOUNTAIN MATERIALS	Bill	12/20/2013	Appl#2-Rev	Appl#2-Revised - Bass Pro Asphalt Roadways	14500 · Bass Pro Drive	41,923.08	1129
ROCKY MOUNTAIN MATERIALS	Bill	01/16/2014	Appl#3	Appl#3 - Bass Pro Asphalt Roadways	14500 · Bass Pro Drive	1,076.25	1129
THE SIGN CENTER	Bill	11/25/2013	24455	INV#24455 (Bass Pro Dr - Traffic Signs)	14500 · Bass Pro Drive	4,344.22	1119
Total Bass Pro Drive						651,128.78	
Kaycee Case PI							
GOLDEN EAGLE EXCAVATING INC	Bill	12/20/2013	324	Inv#324 (Excavation - Kaycee Case PI)	Kaycee Case Place	90,000.00	eft
CONCRETE CONCEPTS DESIGN INC	Bill	01/15/2014	13040-1	INV#13040-1 Kaycee Case PI - C&G, Permit	Kaycee Case Place	17,977.50	1130
Total Kaycee Case PI						107,977.50	
Tracker Drive							
CONCRETE CONCEPTS DESIGN INC	Bill	11/25/2013	13023-2	INV#12041-2 (Tracker Drive - C&G)	Tracker Drive - Dev	14,714.75	1116
Total Tracker Drive						14,714.75	
Adjustment:							
Adjustment: Edward James Surveying	Bill	11/20/2013	4342	Inv#3915 (BPS - Grading check,Staking)	14500 · Bass Pro Drive	-5,422.50	see attached
TOTAL						<u>768,398.53</u>	



EDWARD-JAMES SURVEYING, INC.
 1005 ELKTON DRIVE
 COLORADO SPRINGS, COLORADO 80907
 PHONE: (719) 576-1216
 FAX: (719) 576-1206
<http://ejsurveying.com>

Invoice

Date 11/20/2013
 Invoice # 4342
 Project Manager: JLS
 Project No. 1048.00
 Project Name Bass Pro Shop Final Plat
 Client Job No.
 Terms Net 30
 Office Code

Bill To

Executive Consulting Engineers
 Bob Yoo
 13570 Meadowgrass Dr., Suite 200
 Colorado Springs, CO 80921

PAID
 12/19/2013

Quantity	Description	Rate	Amount
1.5	Bourbon Brothers storm sewer	80.00	120.00
2.5	Locate gas & fiber optic for new sign	105.00	262.50
4.5	Mikada cross access easement	80.00	360.00
1.5	Prepare sign easement showing gas & fiber optic	80.00	120.00
1	Mikada on site access easement	80.00	80.00
5	Retail sites utilities	80.00	400.00
2	Bourbon Brothers calculate c&g, utilities, extra storm	80.00	160.00
2.5	Stake water Kaycee Place Bourbon Brothers	105.00	262.50
5.5	Mikada cross access easement	80.00	440.00
2.5	Prepare sign easement with gas line shown	80.00	200.00
4	Retail sites utilities	80.00	320.00
8	Parcels 16,17 & 18 final plat, review	80.00	640.00
3.5	Stake storm	105.00	367.50
6.5	Calculate c&g & utilities	80.00	520.00
1.5	Coordination c&g, utilities calculations	80.00	120.00
0.5	Traffic signal pole	80.00	40.00
2.5	Calculate c&g & utilities	80.00	200.00
1	Calculate signal poles	80.00	80.00
2	Stake walk signal poles	105.00	210.00
2	Calculate c&g & utilities	80.00	160.00
0.5	Traffic signal pole	80.00	40.00
0.5	Coordination c&g, utilities calculations	80.00	40.00
3.5	Calculate storm, water @ shops per revisions	80.00	280.00
3	Stake storm Kaycee Place	105.00	315.00
5	Calculate storm, water @ shops per revisions	80.00	400.00
2	Revise inlet Kaycee Kay storm	80.00	160.00
3	Restake inlet	105.00	315.00
4	Storm sewer, c&g coordination	80.00	320.00
2	Revise inlet Kaycee Kay storm	80.00	160.00
1	Storm sewer, c&g coordination	80.00	80.00
3.5	Restake curb returns	105.00	367.50
5	Stake c&g on Kaycee Place Bourbon Brothers	105.00	525.00
5	Stake water Bourbon Brothers	105.00	525.00
2	Fireline, c&g Bourbon Brothers	80.00	160.00

Total \$8,750.00

Bass Pro Dr = 3,327.50
 Adjustment = - 5,422.50