

ESTIMATE SUMMARY

CONTID: C14714

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14714-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

Traffic Sgnls-1 Rebuild, 1 New

TIME CHARGED: 36.0 DAYS

TIME ALLOW: 50 WORK DAYS

50 WORK DAYS

PERCENT TIME: 72.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

SHE M086-041

Traffic Sgnls-1 Rebuild, 1 New

NAME OF ROAD:

US50

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

EVEN CONSTRUCTION, INC. dba EVEN-PREISSER, INC.

520 EAST COSTILLA STREET

COLORADO SPRINGS

CO 80903

719/442-2614

PAY PERIOD ENDING

07/25/2004

DATE TIME STARTED 06/02/2004

DATE LET

04/08/2004

DATE WORK BEGAN

DATE AWARDED

04/12/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/29/2004

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/02/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 511,274.20 PARTICIPATING	\$ 280,820.34	\$ 189,191.59
AWARD PROJECT AMT:	\$ 459,745.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	54.93% TOTAL EARNINGS	280,820.34	189,191.59
FUNDS AVAILABLE:	\$ 230,453.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	280,820.34	189,191.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,690.45	-1,104.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	279,129.89	188,087.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	279,129.89	188,087.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 188,087.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00200	REMOVAL OF SIDEWALK	97.000	8.000		
			SY	18.000	711.90	
			39.55000	26.000		1,028.30
0010	202-00203	REMOVAL OF CURB AND GUTTER	241.000	170.000		
			LF	71.000	1,114.70	
			15.70000	241.000		3,783.70
0015	202-00220	REMOVAL OF ASPHALT MAT	2,223.000	1,791.000		
			SY	432.000	1,857.60	
			4.30000	2,223.000		9,558.90
0020	202-00810	REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0025	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			2,705.00000	0.000		0.00
0030	203-00000	UNCLASSIFIED EXCAVATION	1,855.000	447.000		
			CY	1,315.000	16,108.75	
			12.25000	1,762.000		21,584.50
0035	203-01597	*POTHOLING	40.000	17.000		
			HOUR	1.000	89.70	
			89.70000	18.000		1,614.60
0040	206-00000	STRUCTURE EXCAVATION	32.000	7.000		
			CY	0.000	0.00	
			31.50000	7.000		220.50
0045	210-00473	*RESET TV CAMERAS	4.000	0.000		
			EACH	0.000	0.00	
			184.00000	0.000		0.00
0050	210-00810	RESET GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0055	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,102.000	0.000		
			TON	960.790	17,005.98	
			17.70000	960.790		17,005.98

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CAT NO0200 ROADWAY						
0060	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	79.000	0.000		
			SY	0.000	0.00	
			43.10000	0.000		0.00
0065	403-34841	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	1,059.000	0.000		
			TON	640.870	51,654.12	
			80.60000	640.870		51,654.12
0070	503-00024	*DRILLED CAISSON (24 INCH)	20.000	0.000		
			LF	20.000	138.00	
			6.90000	20.000		138.00
0075	503-00036	*DRILLED CAISSON (36 INCH)	60.000	30.000		
			LF	30.000	1,863.00	
			62.10000	60.000		3,726.00
0080	503-00048	*DRILLED CAISSON (48 INCH)	84.000	0.000		
			LF	84.000	5,989.20	
			71.30000	84.000		5,989.20
0085	507-00000	CONCRETE SLOPE AND DITCH PAVING	25.000	0.000		
			CY	9.900	1,906.25	
			192.55000	9.900		1,906.25
0090	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	7.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
0095	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	47.000	47.000		
			LF	0.000	0.00	
			101.50000	47.000		4,770.50
0100	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	32.000	32.000		
			LF	0.000	0.00	
			167.65000	32.000		5,364.80
0105	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0110	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,060.00000	2.000		2,120.00

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CAT NO0200 ROADWAY						
0115	608-00000	CONCRETE SIDEWALK	967.000	9.000		
			SY	774.000	16,176.60	
			20.90000	783.000		16,364.70
0120	608-00010	CONCRETE CURB RAMP	112.000	0.000		
			SY	0.000	0.00	
			121.25000	0.000		0.00
0125	608-01000	*BITUMINOUS SIDEWALK	28.000	0.000		
			TON	0.000	0.00	
			139.60000	0.000		0.00
0130	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	497.000	0.000		
			LF	369.000	6,273.00	
			17.00000	369.000		6,273.00
0135	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,444.000	608.000		
			LF	836.000	12,456.40	
			14.90000	1,444.000		21,515.60
0140	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,325.000	0.000		
			SF	0.000	0.00	
			7.10000	0.000		0.00
0145	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			27.30000	0.000		0.00
0150	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	443.000	118.000		
			LF	325.000	2,990.00	
			9.20000	443.000		4,075.60
0155	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,480.000	710.000		
			LF	770.000	11,511.50	
			14.95000	1,480.000		22,126.00
0160	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,486.000	0.000		
			LF	1,321.000	7,595.75	
			5.75000	1,321.000		7,595.75
0165	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	774.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	613-07199	*PULL BOX (INSTALL ONLY)	19.000	0.000		
			EACH	9.000	207.00	
			23.00000	9.000		207.00
0175	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			4,140.00000	0.000		0.00
0180	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	8.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0185	614-00011	SIGN PANEL (CLASS I)	241.000	0.000		
			SF	0.000	0.00	
			21.45000	0.000		0.00
0190	614-01502	STEEL SIGN POST (2 INCH ROUND)	190.000	0.000		
			LF	0.000	0.00	
			18.85000	0.000		0.00
0195	614-01554	STEEL SIGN POST (4 INCH ROUND) (SLIPBASE)	36.000	0.000		
			LF	0.000	0.00	
			46.80000	0.000		0.00
0200	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			109.25000	0.000		0.00
0205	614-75216	*PEDESTRIAN SIGNAL FACE (16) (INSTALL ONLY)	20.000	0.000		
			EACH	0.000	0.00	
			97.75000	0.000		0.00
0210	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	30.000	0.000		
			EACH	0.000	0.00	
			126.50000	0.000		0.00
0215	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	12.000	0.000		
			EACH	0.000	0.00	
			172.50000	0.000		0.00
0220	614-75848	*TRAFFIC SIGNAL CONTROLLER AND CABINET (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			2,932.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	20.000 EACH	0.000 0.000	0.00	0.00
			34.50000	0.000		0.00
0230	614-80000	*FLASHING BEACON	2.000 EACH	0.000 0.000	0.00	0.00
			1,616.00000	0.000		0.00
0235	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	8.000 EACH	0.000 0.000	0.00	0.00
			586.50000	0.000		0.00
0240	614-84450	*TRAFFIC SIGNAL PEDESTAL POLE STEEL (INSTALL ONLY)	5.000 EACH	0.000 0.000	0.00	0.00
			138.00000	0.000		0.00
0245	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.700 0.000	0.00	5,376.00
			7,680.00000	0.700		
0250	626-00000	*MOBILIZATION	1.000 L S	0.488 0.489	20,878.34	41,713.99
			42,696.00000	0.977		
0255	627-00005	*EPOXY PAVEMENT MARKING	32.000 GAL	0.000 0.000	0.00	0.00
			80.50000	0.000		0.00
0260	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	1,045.000 LF	0.000 0.000	0.00	0.00
			2.30000	0.000		0.00
0265	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	728.000 SF	0.000 0.000	0.00	0.00
			13.80000	0.000		0.00
0270	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,279.000 SF	0.000 0.000	0.00	0.00
			8.05000	0.000		0.00
0275	630-00000	*FLAGGING	219.500 HOUR	86.000 133.500	3,377.55	5,553.35
			25.30000	219.500		

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CAT NO0200 ROADWAY						
0280	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	8.000		
			DAY	10.000	230.00	
			23.00000	18.000		414.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	16.000		
			DAY	19.000	8,740.00	
			460.00000	35.000		16,100.00
0290	630-80001	*FLASHING BEACON (PORTABLE)	6.000	0.000		
			EACH	0.000	0.00	
			57.50000	0.000		0.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	15.000		
			EACH	0.000	0.00	
			34.50000	15.000		517.50
0300	630-80360	*DRUM CHANNELIZING DEVICE	110.000	42.500		
			EACH	12.500	287.50	
			23.00000	55.000		1,265.00
0305	630-80380	*TRAFFIC CONE	150.000	25.000		
			EACH	25.000	28.75	
			1.15000	50.000		57.50
0310	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,117.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70074	F/A OBTAIN POWER FROM	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 511,274.20	\$ 189,191.59	\$ 280,820.34
		PROJECT TOTAL	CURRENT AMT	\$ 511,274.20	\$ 189,191.59	\$ 280,820.34