

ESTIMATE SUMMARY

09:47:29

CONTID: C14714

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14714-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

Traffic Sgnls-1 Rebuild, 1 New

TIME CHARGED: 60.0 DAYS

TIME ALLOW: 60 WORK DAYS

60 WORK DAYS

PERCENT TIME: 100.00

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

11/30/2004

DATE TIME STARTED 06/02/2004

DATE LET

04/08/2004

DATE WORK BEGAN

DATE AWARDED

04/12/2004

DATE TIME STOPPED 09/10/2004

DATE CONTRACT EXECUTED

04/29/2004

DATE ACCEPTED 09/10/2004

DATE NOTICE TO PROCEED

06/02/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 534,588.05 PARTICIPATING	\$ 498,288.15	\$ 68,162.20
AWARD PROJECT AMT:	\$ 459,745.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.21% TOTAL EARNINGS	498,288.15	68,162.20
FUNDS AVAILABLE:	\$ 36,299.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	498,288.15	68,162.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,126.92	-811.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	495,161.23	67,350.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	495,161.23	67,350.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,350.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/30/2004

09:47:29

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	115.670	26.000		
			SY	32.000	1,265.60	
			39.55000	58.000		2,293.90
0010	202-00203	REMOVAL OF CURB AND GUTTER	337.000	289.000		
			LF	48.000	753.60	
			15.70000	337.000		5,290.90
0015	202-00220	REMOVAL OF ASPHALT MAT	2,364.800	2,288.000		
			SY	76.800	330.24	
			4.30000	2,364.800		10,168.64
0020	202-00810	REMOVAL OF GROUND SIGN	5.000	3.000		
			EACH	1.000	44.00	
			44.00000	4.000		176.00
0025	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,705.00000	1.000		2,705.00
0030	203-00000	UNCLASSIFIED EXCAVATION	2,027.180	1,803.000		
			CY	224.180	2,746.21	
			12.25000	2,027.180		24,832.96
0035	203-01597	*POTHOLING	18.000	18.000		
			HOUR	0.000	0.00	
			89.70000	18.000		1,614.60
0040	206-00000	STRUCTURE EXCAVATION	32.000	32.000		
			CY	0.000	0.00	
			31.50000	32.000		1,008.00
0045	210-00473	*RESET TV CAMERAS	4.000	4.000		
			EACH	0.000	0.00	
			184.00000	4.000		736.00
0050	210-00810	RESET GROUND SIGN	6.000	1.000		
			EACH	4.000	352.00	
			88.00000	5.000		440.00
0055	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,996.300	985.890		
			TON	980.410	17,353.26	
			17.70000	1,966.300		34,803.51

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 11/30/2004
 09:47:29

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						
0060	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	108.940	32.140		
			SY	76.800	3,310.08	
			43.10000	108.940		4,695.31
0065	403-34841	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	849.950	849.950		
			TON	0.000	0.00	
			80.60000	849.950		68,505.97
0070	503-00024	*DRILLED CAISSON (24 INCH)	20.000	20.000		
			LF	0.000	0.00	
			6.90000	20.000		138.00
0075	503-00036	*DRILLED CAISSON (36 INCH)	60.000	60.000		
			LF	0.000	0.00	
			62.10000	60.000		3,726.00
0080	503-00048	*DRILLED CAISSON (48 INCH)	84.000	84.000		
			LF	0.000	0.00	
			71.30000	84.000		5,989.20
0085	507-00000	CONCRETE SLOPE AND DITCH PAVING	118.880	25.100		
			CY	85.990	16,557.37	
			192.55000	111.090		21,390.38
0090	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	3.600	3.600		
			CY	0.000	0.00	
			290.00000	3.600		1,044.00
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

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 11/30/2004
 09:47:29

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						
0115	608-00000	CONCRETE SIDEWALK	1,275.400	974.800		
			SY	300.600	6,282.54	
			20.90000	1,275.400		26,655.86
0120	608-00010	CONCRETE CURB RAMP	104.000	96.000		
			SY	5.330	646.26	
			121.25000	101.330		12,286.26
0125	608-01000	*BITUMINOUS SIDEWALK	28.000	0.000		
			TON	28.000	3,908.80	
			139.60000	28.000		3,908.80
0130	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	424.000	424.000		
			LF	0.000	0.00	
			17.00000	424.000		7,208.00
0135	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,800.700	1,444.000		
			LF	356.700	5,314.83	
			14.90000	1,800.700		26,830.43
0140	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,166.040	2,166.040		
			SF	0.000	0.00	
			7.10000	2,166.040		15,378.88
0145	612-00001	DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			27.30000	6.000		163.80
0150	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	443.000	443.000		
			LF	0.000	0.00	
			9.20000	443.000		4,075.60
0155	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,480.000	1,480.000		
			LF	0.000	0.00	
			14.95000	1,480.000		22,126.00
0160	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,321.000	1,321.000		
			LF	0.000	0.00	
			5.75000	1,321.000		7,595.75
0165	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 11/30/2004
 09:47:29

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						
0170	613-07199	*PULL BOX (INSTALL ONLY)	12.000 EACH	12.000 0.000	0.00	
			23.00000	12.000		276.00
0175	613-10000	*WIRING	1.000 L S	1.000 0.000	0.00	
			4,140.00000	1.000		4,140.00
0180	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	8.000 EACH	8.000 0.000	0.00	
			115.00000	8.000		920.00
0185	614-00011	SIGN PANEL (CLASS I)	241.000 SF	90.000 150.660	3,231.66	
			21.45000	240.660		5,162.16
0190	614-01502	STEEL SIGN POST (2 INCH ROUND)	190.000 LF	0.000 189.000	3,562.65	
			18.85000	189.000		3,562.65
0195	614-01554	STEEL SIGN POST (4 INCH ROUND) (SLIPBASE)	36.000 LF	0.000 36.000	1,684.80	
			46.80000	36.000		1,684.80
0200	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	4.000 EACH	4.000 0.000	0.00	
			109.25000	4.000		437.00
0205	614-75216	*PEDESTRIAN SIGNAL FACE (16) (INSTALL ONLY)	20.000 EACH	20.000 0.000	0.00	
			97.75000	20.000		1,955.00
0210	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	29.000 EACH	29.000 0.000	0.00	
			126.50000	29.000		3,668.50
0215	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	12.000 EACH	12.000 0.000	0.00	
			172.50000	12.000		2,070.00
0220	614-75848	*TRAFFIC SIGNAL CONTROLLER AND CABINET (INSTALL ONLY)	2.000 EACH	2.000 0.000	0.00	
			2,932.50000	2.000		5,865.00

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 11/30/2004
 09:47:29

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						
0225	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	20.000	20.000		
			EACH	0.000	0.00	
			34.50000	20.000		690.00
0230	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			1,616.00000	2.000		3,232.00
0235	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	8.000	8.000		
			EACH	0.000	0.00	
			586.50000	8.000		4,692.00
0240	614-84450	*TRAFFIC SIGNAL PEDESTAL POLE STEEL (INSTALL ONLY)	5.000	5.000		
			EACH	0.000	0.00	
			138.00000	5.000		690.00
0245	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	384.00	
			7,680.00000	1.000		7,680.00
0250	626-00000	*MOBILIZATION	1.000	0.977		
			L S	0.023	982.01	
			42,696.00000	1.000		42,696.00
0255	627-00005	*EPOXY PAVEMENT MARKING	24.000	24.000		
			GAL	0.000	0.00	
			80.50000	24.000		1,932.00
0260	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0265	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	527.000	527.000		
			SF	0.000	0.00	
			13.80000	527.000		7,272.60
0270	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,958.000	2,958.000		
			SF	0.000	0.00	
			8.05000	2,958.000		23,811.90
0275	630-00000	*FLAGGING	384.000	384.000		
			HOUR	0.000	0.00	
			25.30000	384.000		9,715.20

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 11/30/2004
 09:47:29

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						
0280	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	24.000		
			DAY	0.000	0.00	
			23.00000	24.000		552.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	55.000		
			DAY	0.000	0.00	
			460.00000	55.000		25,300.00
0290	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	11.50	
			57.50000	2.000		115.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	27.000		
			EACH	3.000	103.50	
			34.50000	30.000		1,035.00
0300	630-80360	*DRUM CHANNELIZING DEVICE	150.000	135.000		
			EACH	15.000	345.00	
			23.00000	150.000		3,450.00
0305	630-80380	*TRAFFIC CONE	150.000	90.000		
			EACH	10.000	11.50	
			1.15000	100.000		115.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	17,292.000	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	-6,025.210	-6,025.21	
			1.00000	-6,025.210		-6,025.21
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
0330	700-70074	F/A OBTAIN POWER FROM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14714
 PCN: 14714-BID
 PROJECT: SHE M086-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 11/30/2004
 09:47:29

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							
0331	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			325.00000	2.000		650.00	
0332	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900			
			EACH	0.100	87.50		
			875.00000	1.000		875.00	
0333	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	3.000	0.000			
			EACH	0.000	0.00		
			92.00000	0.000		0.00	
0334	619-00010	*WATER LINE (SPECIAL)	1.000	1.000			
			L S	0.000	0.00		
			5,030.00000	1.000		5,030.00	
0335	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	2.000			
			EACH	-1.000	-438.50		
			438.50000	1.000		438.50	
0336	900-00014	*ADDED ITEM (LUMP SUM)/ SW CORNER RELOCATE STREET LIGHT POLES/UNDERGROUND CONDUIT SY	1.000	0.000			
			L S	1.000	5,357.00		
			5,357.00000	1.000		5,357.00	
0337	212-00007	SEEDING (NATIVE) (HYDRAULIC) NATIVE SEEDING	0.000	0.000			
			ACRE	0.000	0.00		
			1,212.50000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	534,588.05	\$ 68,162.20	\$ 498,288.15
			PROJECT TOTAL	CURRENT AMT \$	534,588.05	\$ 68,162.20	\$ 498,288.15