

ESTIMATE SUMMARY

09:54:01

CONTID: C14508

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14508-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.5 DAYS

TIME ALLOW: 54 WORK DAYS

54 WORK DAYS

US 550, BONDAD HILL TO FARMINGTON HILL

PERCENT TIME: 97.22

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: NH 5502-043

US 550, BONDAD HILL TO FARMINGTON HILL

NAME OF ROAD: US 550

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

PAVEOVER INCORPORATED

PAY PERIOD ENDING 11/09/2004

DATE TIME STARTED 01/08/2004

P.O. BOX 92195

DATE LET 12/11/2003

DATE WORK BEGAN 05/17/2004

DATE AWARDED 12/23/2003

DATE TIME STOPPED 08/27/2004

DATE CONTRACT EXECUTED 01/08/2004

DATE ACCEPTED 08/27/2004

ALBUQUERQUE NM 87199-21 505-344-3840

DATE NOTICE TO PROCEED 01/08/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 977,264.81 PARTICIPATING	\$ 977,264.81	\$ 465.66
AWARD PROJECT AMT:	\$ 997,757.69 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	977,264.81	465.66
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	977,264.81	465.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,776.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	977,264.81	13,242.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	977,264.81	13,242.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 13,242.13

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	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	713.000	713.000		
			SY	0.000	0.00	
			43.53000	713.000		31,036.89
0010	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,019.960	2,019.960		
			TON	0.000	0.00	
			53.00000	2,019.960		107,057.88
0015	405-00100	HEATING AND REMIXING TREATMENT	158,481.000	158,481.000		
			SY	0.000	0.00	
			3.57000	158,481.000		565,777.17
0020	411-90010	ASPHALT REJUVENATING AGENT	7,493.000	7,493.000		
			GAL	0.000	0.00	
			1.20000	7,493.000		8,991.60
0025	614-80387	RUMBLE STRIP (GRINDING)	3,245.000	3,245.000		
			LF	0.000	0.00	
			0.40000	3,245.000		1,298.00
0030	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00
0035	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0040	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) REPLACED WITH ITEM 0135, SEE CO # 002	0.000	0.000		
			GAL	0.000	0.00	
			43.00000	0.000		0.00
0045	630-00000	FLAGGING	1,213.000	1,213.000		
			HOUR	0.000	0.00	
			22.00000	1,213.000		26,686.00
0050	630-00001	PILOT CAR OPERATION	244.000	244.000		
			HOUR	0.000	0.00	
			33.00000	244.000		8,052.00
0055	630-00007	*TRAFFIC CONTROL INSPECTION	14.000	14.000		
			DAY	0.000	0.00	
			75.00000	14.000		1,050.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	32.000		
			DAY	0.000	0.00	
			400.00000	32.000		12,800.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	1.400	39.20	
			28.00000	14.000		392.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000	42.300		
			EACH	4.700	178.60	
			38.00000	47.000		1,786.00
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	6.300		
			EACH	0.700	29.40	
			42.00000	7.000		294.00
0080	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	72.000		
			SF	8.000	100.00	
			12.50000	80.000		1,000.00
0085	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.900		
			EACH	0.100	55.00	
			550.00000	1.000		550.00
0090	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) , NOT USED, SEE LETTER DATED SEPT.3, 2004	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0095	630-80380	TRAFFIC CONE	167.000	150.300		
			EACH	16.700	63.46	
			3.80000	167.000		634.60
0100	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE , NOT USED, SEE LETTER DATED SEPT.3, 2004	0.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70012	F/A ASPHALT PAVEMENT INCENTIVE , NOT USED, SEE LETTER DATED SEPT.3, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70022	F/A OJT COLORADO TRAINING PROGRAM , NOT USED, SEE LETTER DATED SEPT.3, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70025	F/A QUALITY INCENTIVE PAYMENT , NOT USED, SEE LETTER DATED SEPT.3, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70028	F/A ESB PROGRAM , NOT USED, SEE LETTER DATED SEPT.3, 2004	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	627-00011	PAVEMENT MARKING PAINT (WATERBORNE) REPLACE PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	680.000	680.000		
			GAL	0.000	0.00	
			41.00000	680.000		27,880.00
0140	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	644.000	644.000		
			SY	0.000	0.00	
			3.00000	644.000		1,932.00
0145	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,363.000	1,363.000		
			LF	0.000	0.00	
			2.00000	1,363.000		2,726.00
0150	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0155	304-07000	ABC (CL 7)	313.660	313.660		
			TON	0.000	0.00	
			16.00000	313.660		5,018.56
0160	403-34721	HBP (GR SX) (75) (PG 58-28)	1,936.840	1,936.840		
			TON	0.000	0.00	
			49.84000	1,936.840		96,532.11
0165	411-10255	EMUL ASPH (SS)	700.000	700.000		
			GAL	0.000	0.00	
			2.00000	700.000		1,400.00
0170	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,500.000	1,500.000		
			LF	0.000	0.00	
			17.70000	1,500.000		26,550.00

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CAT NO0200 ROADWAY						
0175	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,660.00000	2.000		3,320.00
0180	626-00100	MOBILIZATION (W/O AUTOPAY) , ADDITIONAL MOBILIZATION SEE CO # 003	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
			CAT 0200	CURRENT AMT \$	976,964.81 \$	465.66 \$ 976,964.81
CAT NO0400 CONSTRUCTION ENGINEERING						
0130	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$ 300.00
			PROJECT TOTAL	CURRENT AMT \$	977,264.81 \$	465.66 \$ 977,264.81