

ESTIMATE SUMMARY

13:25:03

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 CONTID: C19860 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 19860-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: US 550 RKFALL MIT. N. OF RIDGWAY  
 TIME CHARGED: 4.0 DAYS TIME ALLOW: 150 WORK DAYS  
 PERCENT TIME: 2.67 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NHPP 5502-077  
 US 550 RKFALL MIT. N. OF RIDGWAY  
 NAME OF ROAD: 550B  
 PROJECT COUNTIES: OURAY

CONTRACTOR: ROCK SOLID SOLUTIONS CORPORATION  
 195 LODGEPOLE CIRCLE  
 PARACHUTE CO 81635 970-903-3028  
 PAY PERIOD ENDING 03/31/2015 DATE TIME STARTED 03/24/2015  
 DATE LET 01/29/2015 DATE WORK BEGAN 03/24/2015  
 DATE AWARDED 02/24/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/17/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/24/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,990,261.90 PARTICIPATING	\$ 49,091.75	\$ 49,091.75
AWARD PROJECT AMT: \$ 1,895,254.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.47% TOTAL EARNINGS	49,091.75	49,091.75
FUNDS AVAILABLE: \$ 1,941,170.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	49,091.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,472.75	-1,472.75
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	47,619.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	47,619.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 47,619.00

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
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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.100	500.00	
			5,000.00000	0.100		500.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	750.000	0.000		
			SY	0.000	0.00	
			12.10000	0.000		0.00
0015	203-00400	Rock Excavation	18,200.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0020	203-00440	Rock Excavation (Special)	3,811.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0025	203-01510	Backhoe	25.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0030	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0035	203-01590	Front End Loader (Rubber Tire)	25.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0040	203-01597	Potholing	20.000	0.000		
			HOUR	6.000	2,160.00	
			360.00000	6.000		2,160.00
0045	203-02300	Rock Scaler	500.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0050	203-02330	Laborer	40.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	250.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00004	Silt Berm	300.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0065	208-00020	*Silt Fence	2,800.000	0.000		
			LF	1,015.000	1,776.25	
			1.75000	1,015.000		1,776.25
0070	208-00035	*Aggregate Bag	140.000	0.000		
			LF	0.000	0.00	
			4.65000	0.000		0.00
0075	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0100	208-00206	*Erosion Control Supervisor	150.000	0.000		
			DAY	4.000	1,100.00	
			275.00000	4.000		1,100.00
0105	211-01115	Rock Reinforcement (Number 10)	500.000	0.000		
			LF	0.000	0.00	
			61.00000	0.000		0.00
0110	211-02116	Rock Dowel	1,440.000	0.000		
			LF	0.000	0.00	
			28.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	1.400	0.000		
			ACRE	0.000	0.00	
			1,425.00000	0.000		0.00
0120	212-00032	*Soil Conditioning	1.400	0.000		
			ACRE	0.000	0.00	
			2,275.00000	0.000		0.00
0125	213-00009	*Flexible Growth Medium	1.400	0.000		
			ACRE	0.000	0.00	
			3,465.00000	0.000		0.00
0130	214-00000	Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0135	216-00041	*Soil Retention Blanket (Straw/Coconut)	50.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0140	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	9.500	902.50	
			95.00000	9.500		902.50
0145	304-09014	*Aggregate Base Course (Special)	150.000	0.000		
			TON	0.000	0.00	
			40.25000	0.000		0.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	448.000	0.000		
			TON	0.000	0.00	
			218.50000	0.000		0.00
0155	411-10255	*Emulsified Asphalt (Slow-Setting)	278.000	0.000		
			GAL	0.000	0.00	
			4.30000	0.000		0.00
0160	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0165	607-55050	Mesh Anchor (Special)	37.000	0.000		
			EACH	0.000	0.00	
			1,065.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	607-55100	Wire Mesh	15,100.000	0.000		
			SF	0.000	0.00	
			4.40000	0.000		0.00
0175	621-00425	*Detour	1.000	0.000		
			L S	0.000	0.00	
			55,200.00000	0.000		0.00
0180	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.800	12,000.00	
			15,000.00000	0.800		12,000.00
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			105,500.00000	0.000		0.00
0190	626-01000	Public Information Services	1.000	0.000		
			L S	0.040	400.00	
			10,000.00000	0.040		400.00
0195	627-00005	*Epoxy Pavement Marking	20.000	0.000		
			GAL	0.000	0.00	
			575.00000	0.000		0.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	10.000	0.000		
			GAL	0.000	0.00	
			288.00000	0.000		0.00
0205	630-00000	*Flagging	4,060.000	0.000		
			HOOR	72.000	1,800.00	
			25.00000	72.000		1,800.00
0210	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	1.000	107.00	
			107.00000	1.000		107.00
0215	630-00012	*Traffic Control Management	150.000	0.000		
			DAY	6.000	3,528.00	
			588.00000	6.000		3,528.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	2.000	45.00	
			22.50000	2.000		45.00

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	0.000		
			EACH	12.000	408.00	
			34.00000	12.000		408.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0235	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	7,560.00	
			5,040.00000	1.500		7,560.00
0240	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	25.000	280.00	
			11.20000	25.000		280.00
0245	630-80380	*Traffic Cone	150.000	0.000		
			EACH	75.000	225.00	
			3.00000	75.000		225.00
0250	641-10070	Shotcrete Sculpting	640.000	0.000		
			SY	0.000	0.00	
			178.00000	0.000		0.00
0255	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A Fuel Cost Adjustment	11,210.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70021	F/A On-The-Job Trainee	500.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70035	F/A Paleontological Investigations	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,973,961.90 \$	32,791.75 \$ 32,791.75
CAT NO0400 CONSTRUCTION BID ITEMS						
0285	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	13,850.00	
			13,850.00000	1.000		13,850.00
0290	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,450.00	
			2,450.00000	1.000		2,450.00
			CAT 0400	CURRENT AMT	\$ 16,300.00 \$	16,300.00 \$ 16,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,990,261.90 \$	49,091.75 \$ 49,091.75