

ESTIMATE SUMMARY

CONTID: C21629

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21629-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 GWC ROCKFALL FENCE IMPROVEMENTS
 TIME CHARGED: 236.0 DAYS PERCENT TIME: 87.73
 TIME ALLOW: 8/30/2018 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 8/30/2018 FIXED COMPLETION DATE

PROJECT NO: C0702-372
 I-70 GWC ROCKFALL FENCE IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

ROCK SOLID SOLUTIONS CORPORATION
 195 LODGEPOLE CIRCLE
 PARACHUTE CO 81635 (970)903-3028

PAY PERIOD ENDING 07/28/2018
 DATE LET 10/12/2017
 DATE AWARDED 10/18/2017
 DATE CONTRACT EXECUTED 10/18/2017
 DATE NOTICE TO PROCEED 12/05/2017

DATE TIME STARTED 12/05/2017
 DATE WORK BEGAN 12/05/2017
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,774,894.00 PARTICIPATING	\$ 750.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,564,594.00 NON-PARTICIPATING	1,277,645.50	25,384.00
PERCENT COMPLETE: 72.03% TOTAL EARNINGS	1,278,395.50	25,384.00
FUNDS AVAILABLE: \$ 496,498.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,278,395.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,468.91	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,254,926.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,254,926.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 25,384.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0010	202-01015	Removal of Rockfall Fence	685.000	599.000		
			LF	0.000	0.00	
			195.00000	599.000		116,805.00
0015	203-00000	Unclassified Excavation	50.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0020	203-01525	Backhoe (Special)	40.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0025	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0030	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0035	203-02300	Rock Scaler	96.000	6.000		
			HOURL	0.000	0.00	
			115.00000	6.000		690.00
0040	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0050	211-01300	Rock Anchor	98.000	86.000		
			EACH	7.000	8,750.00	
			1,250.00000	93.000		116,250.00
0055	240-00001	Wildlife Biologist	5.000	0.000		
			DAY	0.000	0.00	
			950.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0060	240-00010	Removal of Nests	8.000	0.000		
			HOOR	0.000	0.00	
			260.00000	0.000		0.00
0065	607-11575	Rock Fall Fence (3,000 kJ MEL)	685.000	685.000		
			LF	0.000	0.00	
			1,150.00000	685.000		787,750.00
0065		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			309.00000	0.000		0.00
0070	614-00030	Sign Panel (Class III) (Install Only)	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	614-00612	Steel Sign Post (W 6x12)	141.300	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0080	614-03001	Concrete Footing (Type 1)	12.000	12.000		
			EACH	0.000	0.00	
			1,250.00000	12.000		15,000.00
0085	625-00001	Construction Surveying (Hourly)	60.000	30.000		
			HOOR	0.000	0.00	
			250.00000	30.000		7,500.00
0090	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0095	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			11,250.00000	1.000		11,250.00
0100	630-00000	Flagging	3,500.000	580.500		
			HOOR	2.000	66.00	
			33.00000	582.500		19,222.50
0105	630-00007	Traffic Control Inspection	43.000	15.000		
			DAY	11.000	968.00	
			88.00000	26.000		2,288.00

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CAT NO0200 ROADWAY						
0110	630-00012	Traffic Control Management	109.000	61.000		
			DAY	10.000	10,700.00	
			1,070.00000	71.000		75,970.00
0115	630-80341	Construction Traffic Sign (Panel Size A)	24.000	8.100		
			EACH	0.000	0.00	
			25.00000	8.100		202.50
0120	630-80342	Construction Traffic Sign (Panel Size B)	74.000	33.300		
			EACH	0.000	0.00	
			25.00000	33.300		832.50
0125	630-80350	Vertical Panel	40.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0130	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.900		
			EACH	0.000	0.00	
			600.00000	0.900		540.00
0135	630-80359	Portable Message Sign Panel	314.000	111.000		
			DAY	16.000	400.00	
			25.00000	127.000		3,175.00
0140	630-80380	Traffic Cone	300.000	270.000		
			EACH	0.000	0.00	
			6.00000	270.000		1,620.00
0145	630-80440	Portable Rumble Strips (Temporary)	18.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0150	630-85041	Mobile Attenuator	109.000	59.000		
			DAY	10.000	4,500.00	
			450.00000	69.000		31,050.00
0155	700-70010	F/A Minor Contract Revisions	192,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70016	F/A Fuel Cost Adjustment	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	900-00007	Added Item (Each)/ Post Base Anchor Testing	6.000	6.000		
			EACH	0.000	0.00	
			1,250.00000	6.000		7,500.00
0190	900-00014	Added Item (Lump Sum)/ Rockfall Fence Mesh	0.000	0.000		
			L S	0.000	0.00	
			12,200.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,773,394.00	\$ 25,384.00	\$ 1,277,645.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00

		CAT 0400	CURRENT AMT	\$ 1,500.00	\$ 0.00	\$ 750.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,774,894.00	\$ 25,384.00	\$ 1,278,395.50