

ESTIMATE SUMMARY

CONTID: C21629

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 21629-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 GWC ROCKFALL FENCE IMPROVEMENTS  
 TIME CHARGED: 259.0 DAYS PERCENT TIME: 96.28  
 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	11/30/2018	DATE TIME STARTED	12/05/2017
DATE LET	10/12/2017	DATE WORK BEGAN	12/05/2017
DATE AWARDED	10/18/2017	DATE TIME STOPPED	08/20/2018
DATE CONTRACT EXECUTED	10/18/2017	DATE ACCEPTED	08/20/2018
DATE NOTICE TO PROCEED	12/05/2017		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,338,907.00 PARTICIPATING	\$ 750.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,564,594.00 NON-PARTICIPATING	1,338,157.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,338,907.00	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	23,468.91
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,338,907.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,338,907.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 23,468.91

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	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0010	202-01015	Removal of Rockfall Fence	685.000	685.000		
			LF	0.000	0.00	
			195.00000	685.000		133,575.00
0015	203-00000	Unclassified Excavation Deleted by 105-03	0.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0020	203-01525	Backhoe (Special) Deleted by 105-03	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0025	203-01582	Truck (Dump) Deleted by 105-03	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0030	203-01590	Front End Loader (Rubber Tire) Deleted by 105-03	0.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0035	203-02300	Rock Scaler	12.000	12.000		
			HOURL	0.000	0.00	
			115.00000	12.000		1,380.00
0040	203-02330	Laborer Deleted by 105-03	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure Deleted by 105-03	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0050	211-01300	Rock Anchor	94.000	94.000		
			EACH	0.000	0.00	
			1,250.00000	94.000		117,500.00
0055	240-00001	Wildlife Biologist Deleted by 105-03	0.000	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 Deleted by 105-03	0.000	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	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0075	614-00612	Steel Sign Post (W 6x12)	155.000	155.000		
			LF	0.000	0.00	
			50.00000	155.000		7,750.00
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)	30.000	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	620.000	620.000		
			HOOR	0.000	0.00	
			33.00000	620.000		20,460.00
0105	630-00007	Traffic Control Inspection	26.000	26.000		
			DAY	0.000	0.00	
			88.00000	26.000		2,288.00

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CAT NO0200 ROADWAY						
0110	630-00012	Traffic Control Management	79.000	79.000		
			DAY	0.000	0.00	
			1,070.00000	79.000		84,530.00
0115	630-80341	Construction Traffic Sign (Panel Size A)	9.000	9.000		
			EACH	0.000	0.00	
			25.00000	9.000		225.00
0120	630-80342	Construction Traffic Sign (Panel Size B)	68.000	68.000		
			EACH	0.000	0.00	
			25.00000	68.000		1,700.00
0125	630-80350	Vertical Panel Deleted by 105-03	0.000	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)	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0135	630-80359	Portable Message Sign Panel	127.000	127.000		
			DAY	0.000	0.00	
			25.00000	127.000		3,175.00
0140	630-80380	Traffic Cone	300.000	354.000		
			EACH	-54.000	-324.00	
			6.00000	300.000		1,800.00
0145	630-80440	Portable Rumble Strips (Temporary) Deleted by 105-03	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0150	630-85041	Mobile Attenuator	77.000	77.000		
			DAY	0.000	0.00	
			450.00000	77.000		34,650.00
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70380	F/A Erosion Control	0.000	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	1.000	1.000		
			L S	0.000	0.00	
			12,200.00000	1.000		12,200.00
0195	630-80360	Drum Channel Dev	18.000	0.000		
			EACH	18.000	324.00	
			18.00000	18.000		324.00
			CAT 0200	CURRENT AMT	\$ 1,338,157.00 \$	0.00 \$ 1,338,157.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 750.00 \$	0.00 \$ 750.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,338,907.00 \$	0.00 \$ 1,338,907.00