

ESTIMATE SUMMARY

 CONTID: C24130 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 24130-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 65 CALENDAR DAYS
 PR I-70 GLENWOOD CANYON GRIZZLY CRK FIRE PERCENT TIME: 13.85 ORIG TIME ALLOW: 65 CALENDAR DAYS

PROJECT NO: NHPP0702-407
 PR I-70 GLENWOOD CANYON GRIZZLY CRK FIRE

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD EAGLE

CONTRACTOR:

ROCK SOLID SOLUTIONS CORPORATION PAY PERIOD ENDING 03/27/2021 DATE TIME STARTED 11/11/2020
 195 LODGEPOLE CIRCLE DATE LET 11/03/2020 DATE WORK BEGAN 11/11/2020

DATE AWARDED 11/16/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/30/2020 DATE ACCEPTED

PARACHUTE CO 81635 (970)903-3028 DATE NOTICE TO PROCEED 11/11/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,899,202.46 PARTICIPATING	\$ 839,084.27	\$ 247,367.54
AWARD PROJECT AMT: \$ 1,409,512.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 44.18% TOTAL EARNINGS	839,084.27	247,367.54
FUNDS AVAILABLE: \$ 1,060,118.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	247,367.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,142.69	-4,399.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	817,941.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	817,941.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 242,968.35

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	203-00000	Unclassified Excavation	400.000	140.000		
			CY	0.000	0.00	
			125.00000	140.000		17,500.00
0010	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0015	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0020	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0025	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0030	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0040	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00

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0060	208-00107	Removal of Trash	5.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0065	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0070	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			7,113.00000	0.000		0.00
0075	213-00007	Mulching (Wood Strand)	0.500	0.000		
			ACRE	0.000	0.00	
			14,000.00000	0.000		0.00
0080	240-00000	Wildlife Biologist	0.000	0.000		
			HOURLY	0.000	0.00	
			275.00000	0.000		0.00
0085	626-00000	Mobilization	1.000	0.600		
			L S	0.400	22,400.00	
			56,000.00000	1.000		56,000.00
0090	626-01113	Public Information Management (Tier III)	235.000	112.000		
			DAY	27.000	4,050.00	
			150.00000	139.000		20,850.00
0095	630-00000	Flagging	500.000	0.000		
			HOURLY	0.000	0.00	
			30.00000	0.000		0.00
0100	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			124.00000	0.000		0.00
0105	630-00012	Traffic Control Management	119.000	59.000		
			DAY	19.000	16,150.00	
			850.00000	78.000		66,300.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	9.000	1.000		
			EACH	1.000	12.00	
			12.00000	2.000		24.00

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CAT NO0200 ROADWAY						
0115	630-80342	Construction Traffic Sign (Panel Size B)	29.000	8.500		
			EACH	6.000	72.00	
			12.00000	14.500		174.00
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			300.00000	0.500		150.00
0125	630-80359	Portable Message Sign Panel	30.000	0.000		
			DAY	0.000	0.00	
			42.00000	0.000		0.00
0130	630-80360	Drum Channelizing Device	220.000	110.000		
			EACH	0.000	0.00	
			12.00000	110.000		1,320.00
0135	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0140	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0145	630-85041	Mobile Attenuator	116.000	56.000		
			DAY	19.000	9,500.00	
			500.00000	75.000		37,500.00
0150	700-70010	F/A Minor Contract Revisions	185,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70380	F/A Erosion Control	5,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	531,387.50 \$	52,184.00 \$ 199,818.00
CAT NO0201 ER Fence Repair						
0175	202-01015	Removal of Rockfall Fence	150.000	0.000		
		LF		0.000	0.00	
			155.00000	0.000		0.00
0180	203-00599	Rock Scaler	40.000	0.000		
		HOURL		0.000	0.00	
			125.00000	0.000		0.00
0185	700-70032	F/A Emergency Repair (Existing Rock Fall Fence)	300,000.000	14,801.030		
		F A		1,513.100	1,513.10	
			1.00000	16,314.130		16,314.13

			CAT 0201	CURRENT AMT \$	328,250.00 \$	1,513.10 \$ 16,314.13
CAT NO0202 PR Rockfall Fence						
0190	607-11575	Rock Fall Fence (MP 121.85 1kJ Fence)	0.000	0.000		
		LF		0.000	0.00	
			1,125.00000	0.000		0.00
0195	607-11575	Rock Fall Fence (MP 123.95 3kJ Fence)	0.000	0.000		
		LF		0.000	0.00	
			1,300.00000	0.000		0.00
0200	607-11581	Fence (Temporary) (Special)	5,500.000	3,433.000		
		LF		1,467.000	183,228.30	
			124.90000	4,900.000		612,010.00
0210	900-00022	Added Item (Square Yard)/ Natina Steel Treatment / CMO #2	4,604.000	0.000		
		SY		3,811.000	10,442.14	
			2.74000	3,811.000		10,442.14
0215	607-55101	Cable Net (1/2 In) (Special) / CMO #3	3,600.000	0.000		
		SF		0.000	0.00	
			42.50000	0.000		0.00

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CAT NO0202 PR Rockfall Fence						
0220	607-11575	Rock Fall Fence (Special) / CMO #4	155.000	0.000		
		LF		0.000	0.00	
			1,200.00000	0.000		0.00

			CAT 0202	CURRENT AMT \$	1,038,564.96 \$	193,670.44 \$ 622,452.14
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	Sanitary Facility	2.000	1.000		
		EACH		0.000	0.00	
			500.00000	1.000		500.00

			CAT 0400	CURRENT AMT \$	1,000.00 \$	0.00 \$ 500.00

		PROJECT TOTAL	CURRENT AMT \$	1,899,202.46 \$	247,367.54 \$	839,084.27