

ESTIMATE SUMMARY

CONTID: C24130

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24130-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

65 CALENDAR DAYS

PR I-70 GLENWOOD CANYON GRIZZLY CRK FIRE

PERCENT TIME: 52.31

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 05/29/2021

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: \$ 1,694,287.96 PARTICIPATING	\$ 1,431,229.07	\$ 131,207.22
AWARD PROJECT AMT: \$ 1,409,512.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.47% TOTAL EARNINGS	1,431,229.07	131,207.22
FUNDS AVAILABLE: \$ 263,058.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	131,207.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,142.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,410,086.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	131,207.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 131,207.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24130
 PCN: 24130-BID
 PROJECT: NHPP0702-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 06/11/2021
 09:38:42

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	140.000	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	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0020	203-01582	Truck (Dump)	0.000	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	2.000	130.00	
			65.00000	2.000		130.00
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)	0.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C24130
 PCN: 24130-BID
 PROJECT: NHPP0702-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 06/11/2021
 09:38:42

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						
0060	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0065	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0070	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			7,113.00000	0.000		0.00
0075	213-00007	Mulching (Wood Strand)	0.000	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	1.000		
			L S	0.000	0.00	
			56,000.00000	1.000		56,000.00
0090	626-01113	Public Information Management (Tier III)	235.000	173.000		
			DAY	29.000	4,350.00	
			150.00000	202.000		30,300.00
0095	630-00000	Flagging	100.000	66.500		
			HOURLY	6.500	195.00	
			30.00000	73.000		2,190.00
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	140.000	102.000		
			DAY	9.000	7,650.00	
			850.00000	111.000		94,350.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	0.000	0.00	
			12.00000	4.000		48.00

CONTID: C24130
 PCN: 24130-BID
 PROJECT: NHPP0702-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 06/11/2021
 09:38:42

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						
0115	630-80342	Construction Traffic Sign (Panel Size B)	44.000	22.000		
			EACH	0.000	0.00	
			12.00000	22.000		264.00
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	2.000	2.000		
			DAY	0.000	0.00	
			42.00000	2.000		84.00
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	140.000	99.000		
			DAY	9.000	4,500.00	
			500.00000	108.000		54,000.00
0150	700-70010	F/A Minor Contract Revisions	25,000.000	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

CONTID: C24130
 PCN: 24130-BID
 PROJECT: NHPP0702-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/11/2021

ESTIMATE NO: 0007

09:38:42

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						
0165	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	330,698.00 \$	16,825.00 \$ 256,336.00
CAT NO0201 ER Fence Repair						
0175	202-01015	Removal of Rockfall Fence	155.000	155.000		
			LF	0.000	0.00	
			155.00000	155.000		24,025.00
0180	203-00599	Rock Scaler	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0185	700-70032	F/A Emergency Repair (Existing Rock Fall Fence)	300,000.000	16,314.130		
			F A	96,382.220	96,382.22	
			1.00000	112,696.350		112,696.35

			CAT 0201	CURRENT AMT \$	324,025.00 \$	96,382.22 \$ 136,721.35
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	5,500.000		
			LF	0.000	0.00	
			124.90000	5,500.000		686,950.00
0210	900-00022	Added Item (Square Yard)/ Natina Steel Treatment / CMO #2	4,604.000	4,278.000		
			SY	0.000	0.00	
			2.74000	4,278.000		11,721.72
0215	607-55101	Cable Net (1/2 In) (Special) / CMO #3	3,600.000	3,600.000		
			SF	0.000	0.00	
			42.50000	3,600.000		153,000.00

CONTID: C24130
 PCN: 24130-BID
 PROJECT: NHPP0702-407

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/11/2021

ESTIMATE NO: 0007

09:38:42

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 NO0202 PR Rockfall Fence						
0220	607-11575	Rock Fall Fence (Special) / CMO #4	155.000	140.000		
			LF	15.000	18,000.00	
			1,200.00000	155.000		186,000.00
			CAT 0202	CURRENT AMT	\$ 1,038,564.96 \$	18,000.00 \$ 1,037,671.72

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	\$ 1,694,287.96 \$	131,207.22 \$ 1,431,229.07
