

ESTIMATE SUMMARY

11:01:58

CONTID: C24130

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 24130-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

65 CALENDAR DAYS

PR I-70 GLENWOOD CANYON GRIZZLY CRK FIRE

PERCENT TIME: 70.77

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 06/30/2021

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: \$ 1,538,627.96 PARTICIPATING	\$ 1,496,030.57	\$ 64,801.50
AWARD PROJECT AMT: \$ 1,409,512.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.23% TOTAL EARNINGS	1,496,030.57	64,801.50
FUNDS AVAILABLE: \$ 42,597.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	64,801.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,142.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,474,887.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,474,887.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 64,801.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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)	10.000	0.000		
			HOURL	10.000	1,200.00	
			120.00000	10.000		1,200.00
0025	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0030	203-02330	Laborer	2.000	2.000		
			HOURL	0.000	0.00	
			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

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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)	250.000	202.000		
			DAY	32.000	4,800.00	
			150.00000	234.000		35,100.00
0095	630-00000	Flagging	77.000	73.000		
			HOURLY	4.000	120.00	
			30.00000	77.000		2,310.00
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	125.000	111.000		
			DAY	14.000	11,900.00	
			850.00000	125.000		106,250.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	0.000	0.00	
			12.00000	4.000		48.00

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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	122.000	108.000		
			DAY	14.000	7,000.00	
			500.00000	122.000		61,000.00
0150	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	285,538.00 \$	25,020.00 \$ 281,356.00
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		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0185	700-70032	F/A Emergency Repair (Existing Rock Fall Fence)	190,000.000	112,696.350		
			F A	38,888.260	38,888.26	
			1.00000	151,584.610		151,584.61

			CAT 0201	CURRENT AMT \$	214,025.00 \$	38,888.26 \$ 175,609.61
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	326.000	893.24	
			2.74000	4,604.000		12,614.96
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

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CAT NO0202 PR Rockfall Fence						
0220	607-11575	Rock Fall Fence (Special) / CMO #4	155.000	155.000		
		LF		0.000	0.00	
			1,200.00000	155.000		186,000.00

		CAT 0202	CURRENT AMT	\$ 1,038,564.96	\$ 893.24	\$ 1,038,564.96
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			500.00000	1.000		500.00

		CAT 0400	CURRENT AMT	\$ 500.00	\$ 0.00	\$ 500.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,538,627.96	\$ 64,801.50	\$ 1,496,030.57