

November 17, 2021

Ronda Neumeister RBK Construction, Inc. P.O. Box 387 Rye, CO 81069

RE: RBK Pit No. 30, Permit No. M1990-106, Financial Warranty Increase, Revision No. SI-2

Dear Ms. Neumeister,

On November 17, 2021 the Division of Reclamation, Mining and Safety (DRMS) increased the current Financial Warranty for the RBK Pit No. 30 (M1990-106) to \$38,560.00, in accordance with Rule 4.2.1 of the Rules and Regulations. This is an increase of \$24,030.00.

The Division ordered amendment of the current Financial Warranty, or submittal of a new Financial Warranty reflecting the increase, is due within 60 days from the date of this letter, **January 16, 2022.**

Please make arrangements with Sara Stevenson-Benn at the Division's Denver office for submittal of the financial warranty. Any other questions regarding completion, execution and/or submittal of financial warranty forms should also be directed to Sara. Her phone number is 303-866-3567 or by email at <u>sara.stevenson-benn@state.co.us</u>.

If you need additional information or have any questions, please contact me at Division of Reclamation, Mining and Safety, 1313 Sherman Street, Room 215, Denver, CO 80203, by telephone at **303-866-3567 x8114**, or by email at <u>patrick.lennberg@state.co.us</u>.

Sincerely,

Patrick Lennberg Environmental Protection Specialist

Enclosures: Financial Warranty Cost Estimate Summary

- cc: Jared Ebert, DRMS Sara Stevenson-Benn, DRMS
- ec: Brooke Boisvert, Kirkland Construction, <u>brooke@kirklandconstruction.us</u>



Enclosure

COST SUMMARY WORK

Task description:		Cost Summary						
Site:	Site: RBK Pit No. 30		Pe	Permit Action: _2021 Insp		Permit/Job#: M1990106		
<u>P</u>]	ROJECT	<u>IDENTIFIC</u>	CATION					
	Task #:	000	State:	Colorado		Abbreviation:	None	
	Date:	11/3/2021	County:	Pueblo		Filename:	M106-000	
	User:	JPL						
	Age	ency or organi	zation name: DI	RMS				

TASK LIST (DIRECT COSTS)

Task	Description	Form Used	Fleet Size	Task Hours	Cost
001	Spread Reject Stockpile Material	DOZERGRA	1	4.00	\$1,001
		DER			
002	Rip Permit Area	RIPPER	1	14.33	\$3,731
003	SpreadTopsoil 6" over 9.9 acres	DOZER	1	34.22	\$8,567
004	Revegetate the Site	REVEGE	1	10.00	\$12,483
005	Mob/Demob	MOBILIZE	1	2.29	\$3,117
		<u>SUBTOTALS:</u>		64.84	\$28,899

INDIRECT COSTS

OVERHEAD AND PROFIT:

Liability insurance:	2.02	Total =	\$584
Performance bond:	1.05	Total =	\$303
Job superintendent:	30.00	Total =	\$2,161
Profit:	10.00	Total =	\$2,890
		TOTAL O & P =	\$5,938
		CONTRACT AMOUNT (direct + O & P) =	\$34,837

LEGAL - ENGINEERING - PROJECT MANAGEMENT:

Financial warranty processing (legal/related costs): Engineering work and/or contract/bid preparation: Reclamation management and/or administration:	\$500 4.25 5.00	Total = Total =	\$500 \$1,481 \$1,742
CONTINGENCY:	0.00	Total =	\$0
	TOTAL	NDIRECT COST =	\$9,660
TOTAL BO	\$38,559		