



COLORADO
Division of Reclamation,
Mining and Safety
Department of Natural Resources

March 23, 2022

Mr. John P. Ary
Fremont Paving & Redi-Mix, Inc.
P.O. Box 841
Canon City, CO 81215

**Re: Florence South Pit, Permit No. M-1988-093;
Financial Warranty Increase, Revision No. SI-2**

Dear Mr. Ary:

On March 23, 2022 the Division of Reclamation, Mining and Safety increased the current Financial Warranty for this permit to \$58,950.00, in accordance with Rule 4.2.1 of the Rules and Regulations. This is an increase of \$13,850.00. A cost summary sheet is attached. The detailed cost estimate was provided with the inspection report emailed to you on March 9th.

The Division ordered amendment of the current Financial Warranty, or submittal of a new Financial Warranty reflecting the increase, is due 60 days from the date of this letter. If you wish to submit a different type of Financial Warranty, please contact me such that I may send you the applicable form.

If you have any questions, please contact me.

Sincerely,

Timothy A. Cazier, P.E.
Environmental Protection Specialist

Enclosure: Cost Summary Work

cc: Sara Stevenson-Benn, DRMS
DRMS file
Jodi Schreiber, Fremont Paving & Redi-Mix

M-FW-14



COST SUMMARY WORK

Task description: _____

Site: Florence South Pit

Permit Action: 2022 Update

Permit/Job#: M1988093

PROJECT IDENTIFICATION

Task #: 000

State: Colorado

Abbreviation: None

Date: 3/4/2022

County: Fremont

Filename: M093-000

User: TC1

Agency or organization name: DRMS

TASK LIST (DIRECT COSTS)

Task	Description	Form Used	Fleet Size	Task Hours	Cost
010	Final Grading of Backslopes	DOZER	1	54.27	\$16,755
021	Replace Topsoil - > 200 ft haul	SCRAPER1	1	13.92	\$4,453
022	Replace Topsoil - < 200 ft push	DOZER	1	6.83	\$2,107
030	Reveg	REVEGE	1	35.00	\$18,152
040	Mob/Demob	MOBILIZE	1	2.06	\$2,685
<u>SUBTOTALS:</u>				112.08	\$44,152

INDIRECT COSTS

OVERHEAD AND PROFIT:

Liability insurance: 2.02

Total = \$892

Performance bond: 1.05

Total = \$464

Job superintendent: 56.04

Total = \$4,037

Profit: 10.00

Total = \$4,415

TOTAL O & P = \$9,807

CONTRACT AMOUNT (direct + O & P) = \$53,959

LEGAL - ENGINEERING - PROJECT MANAGEMENT:

Financial warranty processing (legal/related costs): \$0

Total = \$0

Engineering work and/or contract/bid preparation: 4.25

Total = \$2,293

Reclamation management and/or administration: 5.00

\$2,698

CONTINGENCY: 0.00

Total = \$0

TOTAL INDIRECT COST = \$14,798

TOTAL BOND AMOUNT (direct + indirect) = \$58,950