

Project Name		Guffey Project					As of: 6/16/2020	
	Berry Trucking & Excavating							
	8561 S. Ammons Street							
	Littleton CO 80128							
	303 932 0632							
	Project Manager: Rachael Nickless	Proc Folder #	#####					
	PO PKAA 2020*2372				Expiration			
		Original	CO #1	Contract Total			*TT requested	
	2110 PKAA 1000 PF020PKX0 RF01 MP: L14022	\$ 69,915.00	\$ -	\$ 69,915.00	3/23/2019		grant extension.	
	2110 PKAA 1000 PF020PKX0 BLM6SAFE MP: 8C0011	\$ 69,915.00	\$ -	\$ 69,915.00	9/30/2020			
		\$ 69,915.00	\$ -	\$ 69,915.00				
					8/5/20			
					in 2021*0049	Retainage		
Item	Feature	Original Contract	CO #1	Total Item Cost	Inv # 8583	Inv # 8595	Total Invoiced	Amt Remaining
1.0	Mobilize/Demobilize	\$ 4,500.00	\$ -	\$ 4,500.00	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -
2.0	Project Safety, Health, and Environmental Action Plan (SHEAP)	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	\$ -
3.0	Install Mine Closures							
GU01	Machine Backfill	\$ 2,050.00	\$ -	\$ 2,050.00	\$ 2,050.00	\$ -	\$ 2,050.00	\$ -
GU02	Machine Backfill	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
GU03	Handbackfill or Small Machine Backfill	\$ 1,050.00	\$ -	\$ 1,050.00	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -
GU04	Polyurethane Foam (PUF)	\$ 3,520.00	\$ -	\$ 3,520.00	\$ 3,520.00	\$ -	\$ 3,520.00	\$ -
GU05	Machine Backfill	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -
GU06	Polyurethane Foam (PUF)	\$ 3,520.00	\$ -	\$ 3,520.00	\$ 3,520.00	\$ -	\$ 3,520.00	\$ -
GU07	Grate with Bat Cupola	\$ 18,000.00	\$ -	\$ 18,000.00	\$ 18,000.00	\$ -	\$ 18,000.00	\$ -
GU08	Polyurethane Foam (PUF)	\$ 10,560.00	\$ -	\$ 10,560.00	\$ 10,560.00	\$ -	\$ 10,560.00	\$ -
GU09	Machine Backfill	\$ 2,050.00	\$ -	\$ 2,050.00	\$ 2,050.00	\$ -	\$ 2,050.00	\$ -
GU10	Grate with Bat Cupola	\$ 8,505.00	\$ -	\$ 8,505.00	\$ 8,505.00	\$ -	\$ 8,505.00	\$ -
GU11	Polyurethane Foam (PUF)	\$ 2,760.00	\$ -	\$ 2,760.00	\$ 2,760.00	\$ -	\$ 2,760.00	\$ -
GU14	Machine Backfill or Hand Backfill	\$ 1,050.00	\$ -	\$ 1,050.00	\$ 1,050.00	\$ -	\$ 1,050.00	\$ -
GU15	Grate with Bat Ladder or CSP with Bat Ladder	\$ 1,850.00	\$ -	\$ 1,850.00	\$ 1,850.00	\$ -	\$ 1,850.00	\$ -
4.0	Additional Machine Time-NOT Guaranteed (20 HRS @ \$115/HR)	\$ 2,300.00	\$ -	\$ 2,300.00	\$ 2,300.00	\$ -	\$ 2,300.00	\$ -
5.0	Additional Imported Common Fill-NOT Guaranteed (10 Cubic Yards @ \$50/CY)	\$ 500.00	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ 500.00	\$ -

6.0	Additional Imported Rockfill-NOT Guaranteed (10 Cubic Yards @ \$75/CY)	\$ 750.00	\$ -	\$ 750.00	\$ 750.00	\$ -	\$ 750.00	\$ -
7.0	Additional Polyurethane Foam-NOT Guaranteed (10 Cubic Yards @ \$220/CY)	\$ 2,200.00	\$ -	\$ 2,200.00	\$ 2,200.00	\$ -	\$ 2,200.00	\$ -
	Total	\$ 69,915.00	\$ -	\$ 69,915.00	\$ 69,915.00	\$ 6,991.50		\$ -