

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 10/6/2023 12:10 PM

Contid: C23475A

Estimate No: 002 PROGRESS

Item Code Yr: 05

| | | |
|---|------------------------------------|-------------------------------|
| Contract Description: I-70B and SH 141B RESURFACING IN MESA COUNTY | Percent Time: 61.81% | Original Time: 72.00 |
| Project No: NHPP0701-250 | Pay Period Start: 7/23/2023 | Revised Time: 72.00 |
| Project Counties: C008 - MESA | Pay Period Ending: 08/26/2023 | Time Charged: 44.50 |
| Region 3 | Date Let: 01/12/2023 | Date Time Started: 06/18/2023 |
| Contractor: Kilgore Companies, LLC dba Elam Construction 556 Struthers Avenue Grand Junction, CO 81501 | Date Awarded: 01/30/2023 | Date Work Began: 06/18/2023 |
| | Date Contract Executed: 02/17/2023 | Days Charged: 44.50 |
| | Date Notice to Proceed: 02/21/2023 | Date Accepted: |

Current Total

This Estimate

23475A-BID

| | | | | | | |
|----------------------------|----------------|-----------------------|----|--------------|----|--------------|
| Current Projected Amt: | \$9,555,738.07 | Participating | \$ | 6,614,094.87 | \$ | 3,651,684.39 |
| Award Project Amt: | \$9,490,148.53 | Non-Participating | | 0.00 | | |
| Percent Complete: | 69.22% | Total Earnings | | 6,614,094.87 | | 3,651,684.39 |
| Remaining Projected Funds: | \$2,886,682.02 | Stockpiled Materials | | 54,961.18 | | -36,640.73 |
| Remaining Contract Amt: | \$3,284,582.43 | Gross Earnings | | 6,669,056.05 | | 3,615,043.66 |
| | | Retainage | | -142,352.23 | | -68,834.18 |
| | | Securities Encumbered | | | | |
| | | Net Earnings | | 6,526,703.82 | | 3,546,209.48 |
| | | Amount Due | | 6,526,703.82 | | 3,546,209.48 |

| | | |
|-----------------------------|-----------|---------------------|
| Total for 23475A-BID | \$ | 3,546,209.48 |
|-----------------------------|-----------|---------------------|

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|--------------------|-----------|---------------------|
| Payment Due | \$ | 3,546,209.48 |
|--------------------|-----------|---------------------|

Approved for Payment By Shannon Ehlers 09/27/2023

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: 23475

CONTID: C23475A

PCN: 23475A-BID

ESTIMATE NO: 2

| Ref No. | Item No. | Item Description | BID+CO Quantity | Price /Unit | Prev Qty | Qty This Period | Qty to Date | Amount this Period | Cumulative Amount |
|-------------------|-----------|---------------------------------------|-----------------|-----------------|------------|-----------------|-------------|--------------------|-------------------|
| 23475A-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 001 | 202-00220 | Removal of Asphalt Mat SY | 1,638 | \$33.70/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 002 | 202-00240 | Removal of Asphalt Mat (Planing) SY | 337,876 | \$2.35/SY | 179,176.00 | 157,197.00 | 336,373.00 | \$369,412.95 | \$790,476.55 |
| 003 | 202-00250 | Removal of Pavement Marking SF | 89,014 | \$0.60/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 004 | 202-00821 | Removal of Sign Panel EACH | 2 | \$87.90/EACH | 0.00 | 2.00 | 2.00 | \$175.80 | \$175.80 |
| 005 | 202-00895 | Removal of Impact Attenuator EACH | 1 | \$2,700.00/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$2,700.00 |
| 006 | 202-01130 | Removal of Guardrail Type 3 LF | 1,921 | \$8.50/LF | 379.00 | 1,542.00 | 1,921.00 | \$13,107.00 | \$16,328.50 |
| 007 | 202-01140 | Removal of Guardrail Type 4 LF | 600 | \$31.10/LF | 610.00 | 40.00 | 650.00 | \$1,244.00 | \$20,215.00 |
| 008 | 202-01300 | Removal of End Anchorage EACH | 12 | \$677.00/EACH | 2.00 | 10.00 | 12.00 | \$6,770.00 | \$8,124.00 |
| 009 | 203-00000 | Unclassified Excavation CY | 910 | \$40.60/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 010 | 203-01500 | Blading HOUR | 20 | \$160.00/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 011 | 203-01510 | Backhoe HOUR | 10 | \$125.00/HOUR | 0.00 | 3.00 | 3.00 | \$375.00 | \$375.00 |
| 012 | 203-01582 | Truck (Dump) HOUR | 10 | \$160.00/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 013 | 203-01597 | Potholing HOUR | 25 | \$450.00/HOUR | 5.00 | 70.00 | 75.00 | \$31,500.00 | \$33,750.00 |
| 014 | 208-00002 | Erosion Log Type 1 (12 Inch) LF | 100 | \$6.35/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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PROJECT: 23475

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ESTIMATE NO: 2

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| 23475A-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 015 | 208-00035 | Aggregate Bag LF | 150 | \$12.50/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 016 | 208-00052 | Storm Drain Inlet Protection (Type II) LF | 100 | \$86.30/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 017 | 208-00103 | Removal and Disposal of Sediment (Labor) HOUR | 20 | \$60.00/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 018 | 208-00106 | Sweeping (Sediment Removal) HOUR | 20 | \$180.00/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 019 | 208-00107 | Removal of Trash HOUR | 80 | \$150.00/HOUR | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 020 | 210-04010 | Adjust Manhole EACH | 100 | \$1,110.00/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 021 | 210-04050 | Adjust Valve Box EACH | 104 | \$544.00/EACH | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 022 | 212-00700 | Organic Fertilizer LB | 75 | \$2.35/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 023 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) LB | 875 | \$2.35/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 024 | 212-00703 | Humate LB | 50 | \$1.70/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 025 | 212-00707 | Seeding (Native) Hydraulic ACRE | 0 | \$5,880.00/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 026 | 213-00012 | Spray-on Mulch Blanket ACRE | 0 | \$9,990.00/ACRE | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 027 | 304-03005 | Aggregate Base Course (Class 3) CY | 819 | \$126.00/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 028 | 304-06007 | Aggregate Base Course (Class 6) CY | 273 | \$190.00/CY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 23475A-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 029 | 304-07000 | Aggregate Base Course (Class 7) TON | 389 | \$87.10/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 030 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) TON | 541 | \$297.00/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 031 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON | 39,722 | \$82.40/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 097 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON (No Lime) (No Lime) | 0 | \$81.33/TON | 13,003.75 | 18,696.68 | 31,700.43 | \$1,520,600.98 | \$2,578,195.97 |
| 032 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) TON | 2,383 | \$882.00/TON | 680.74 | 975.41 | 1,656.15 | \$860,311.62 | \$1,460,724.30 |
| 033 | 411-10255 | Emulsified Asphalt (Slow-Setting) GAL | 18,562 | \$4.50/GAL | 4,429.00 | 6,673.00 | 11,102.00 | \$30,028.50 | \$49,959.00 |
| 034 | 506-01020 | Geogrid Reinforcement SY | 3,276 | \$4.60/SY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 035 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) LF | 1,677 | \$49.60/LF | 400.00 | 1,151.00 | 1,551.00 | \$57,089.60 | \$76,929.60 |
| 036 | 606-00710 | Guardrail Type 7 (Style CA) LF | 40 | \$387.00/LF | 0.00 | 40.00 | 40.00 | \$15,480.00 | \$15,480.00 |
| 037 | 606-01370 | Transition Type 3G EACH | 1 | \$5,290.00/EACH | 1.00 | 2.00 | 3.00 | \$10,580.00 | \$15,870.00 |
| 038 | 606-01371 | Transition Type 3G (Special) EACH | 7 | \$6,080.00/EACH | 1.00 | 5.00 | 6.00 | \$30,400.00 | \$36,480.00 |
| 039 | 606-02003 | End Anchorage (Nonflared) EACH | 11 | \$4,500.00/EACH | 2.00 | 8.00 | 10.00 | \$36,000.00 | \$45,000.00 |

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| 23475A-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 040 | 607-21300 | Fence Barrier With Metal Posts LF | 800 | \$20.50/LF | 720.00 | 0.00 | 720.00 | \$0.00 | \$14,760.00 |
| 041 | 614-00011 | Sign Panel (Class I) SF | 52 | \$29.00/SF | 0.00 | 52.00 | 52.00 | \$1,508.00 | \$1,508.00 |
| 042 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) EACH | 4 | \$388.00/EACH | 0.00 | 4.00 | 4.00 | \$1,552.00 | \$1,552.00 |
| 043 | 614-72886 | Intersection Detection System (Camera) EACH | 10 | \$14,840.00/EACH | 0.00 | 4.00 | 4.00 | \$59,360.00 | \$59,360.00 |
| 043 | Total Material Allowance | | | | | | | (\$36,640.73) | \$54,961.18 |
| 044 | 626-00000 | Mobilization L S | 1 | \$960,000.0/L S 0 | 0.53 | 0.36 | 0.89 | \$341,205.94 | \$853,014.85 |
| 045 | 626-01113 | Public Information Management (Tier III) DAY | 108 | \$77.60/DAY | 44.00 | 35.00 | 79.00 | \$2,716.00 | \$6,130.40 |
| 046 | 627-00008 | Modified Epoxy Pavement Marking GAL | 914 | \$140.00/GAL | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 047 | 627-00013 | Pavement Marking Paint (High Build) GAL | 1,459 | \$88.40/GAL | 703.00 | 831.00 | 1,534.00 | \$73,460.40 | \$135,605.60 |
| 048 | 627-30407 | Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF | 1,621 | \$17.30/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 049 | 627-30411 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF | 11,003 | \$13.20/SF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 050 | 630-00000 | Flagging HOUR | 8,100 | \$36.20/HOUR | 1,360.25 | 1,631.75 | 2,992.00 | \$59,069.35 | \$108,310.40 |
| 051 | 630-00007 | Traffic Control Inspection DAY | 22 | \$414.00/DAY | 13.00 | 10.00 | 23.00 | \$4,140.00 | \$9,522.00 |

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| 23475A-BID | | | | | | | | | |
| 0200 | | | | | | | | | |
| 052 | 630-00012 | Traffic Control Management DAY | 72 | \$1,500.00/DAY | 22.00 | 25.00 | 47.00 | \$37,500.00 | \$70,500.00 |
| 053 | 630-80341 | Construction Traffic Sign (Panel Size A) EACH | 57 | \$87.90/EACH | 19.50 | 7.00 | 26.50 | \$615.30 | \$2,329.35 |
| 054 | 630-80342 | Construction Traffic Sign (Panel Size B) EACH | 147 | \$98.20/EACH | 78.50 | 10.00 | 88.50 | \$982.00 | \$8,690.70 |
| 055 | 630-80344 | Construction Traffic Sign (Special) SF | 48 | \$36.20/SF | 32.00 | 16.00 | 48.00 | \$579.20 | \$1,737.60 |
| 056 | 630-80355 | Portable Message Sign Panel EACH | 2 | \$10,080.00/EACH | 2.00 | 1.00 | 3.00 | \$10,080.00 | \$30,240.00 |
| 057 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH | 1 | \$2,840.00/EACH | 2.00 | 0.00 | 2.00 | \$0.00 | \$5,680.00 |
| 058 | 630-80360 | Drum Channelizing Device EACH | 100 | \$31.00/EACH | 40.00 | 5.00 | 45.00 | \$155.00 | \$1,395.00 |
| 059 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) EACH | 40 | \$36.20/EACH | 6.00 | 0.00 | 6.00 | \$0.00 | \$217.20 |
| 060 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) EACH | 25 | \$36.20/EACH | 4.00 | 0.00 | 4.00 | \$0.00 | \$144.80 |
| 061 | 630-80380 | Traffic Cone EACH | 610 | \$15.50/EACH | 200.00 | 30.00 | 230.00 | \$465.00 | \$3,565.00 |
| 062 | 630-80440 | Portable Rumble Strips (Temporary) EACH | 12 | \$1,450.00/EACH | 6.00 | 0.00 | 6.00 | \$0.00 | \$8,700.00 |

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| 23475A-BID | | | | | | | | | | |
| 0200 | | | | | | | | | | |
| 063 | 630-80511 | Mobile Pavement Marking Zone L S | 1 | \$10,340.00/L S | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | |
| 064 | 630-88001 | Work Zone Intrusion Alarm System DAY | 72 | \$155.00/DAY | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | |
| 065 | 632-00000 | Night Work Lighting L S | 1 | \$57,510.00/L S | 0.25 | 0.25 | 0.50 | \$14,377.50 | \$28,755.00 | |
| 066 | 700-70010 | F/A Minor Contract Revisions F A | 300,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | |
| 067 | 700-70016 | F/A Fuel Cost Adjustment F A | 50,000 | \$1.00/F A | 0.00 | 9,349.89 | 9,349.89 | \$9,349.89 | \$9,349.89 | |
| 068 | 700-70018 | F/A Roadway Smoothness Incentive F A | 100,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | |
| 069 | 700-70019 | F/A Asphalt Cement Cost Adjustment F A | 0 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | |
| 070 | 700-70023 | F/A On-The-Job Trainee F A | 6,400 | \$1.00/F A | 0.00 | 4,800.00 | 4,800.00 | \$4,800.00 | \$4,800.00 | |
| 071 | 700-70025 | F/A Quality Incentive Payment F A | 30,000 | \$1.00/F A | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 | |
| 072 | 700-70111 | Project First Program F A | 2,000 | \$1.00/F A | 2,000.00 | 0.00 | 2,000.00 | \$0.00 | \$2,000.00 | |
| | | | | | | | | 0200 Total | \$3,568,350.30 | \$6,573,612.69 |
| 0300 | | | | | | | | | | |
| 073 | 202-00240 | Removal of Asphalt Mat (Planing) SY | 728 | \$2.35/SY | 0.00 | 726.00 | 726.00 | \$1,706.10 | \$1,706.10 | |
| 074 | 202-00425 | Removal of Bridge Railing LF | 50 | \$13.60/LF | 50.00 | 0.00 | 50.00 | \$0.00 | \$680.00 | |

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| 23475A-BID | | | | | | | | | |
| 0300 | | | | | | | | | |
| 075 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON | 81 | \$82.40/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 098 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON (No Lime) (No Lime) | 0 | \$81.33/TON | 0.00 | 81.20 | 81.20 | \$6,604.00 | \$6,604.00 |
| 076 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) TON | 5 | \$882.00/TON | 0.00 | 4.30 | 4.30 | \$3,792.60 | \$3,792.60 |
| 077 | 411-10255 | Emulsified Asphalt (Slow-Setting) GAL | 37 | \$4.50/GAL | 0.00 | 37.00 | 37.00 | \$166.50 | \$166.50 |
| 078 | 518-03000 | Sawing and Sealing Bridge Joint LF | 270 | \$25.90/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 079 | 606-10305 | Bridge Rail Type 3 (Special) LF | 50 | \$171.00/LF | 50.00 | 0.00 | 50.00 | \$0.00 | \$8,550.00 |
| 0300 Total | | | | | | | | \$12,269.20 | \$21,499.20 |
| 0301 | | | | | | | | | |
| 080 | 202-00240 | Removal of Asphalt Mat (Planing) SY | 1,006 | \$2.35/SY | 0.00 | 1,006.00 | 1,006.00 | \$2,364.10 | \$2,364.10 |
| 081 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON | 83 | \$82.40/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 099 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON (No Lime) (No Lime) | 0 | \$81.33/TON | 0.00 | 83.00 | 83.00 | \$6,750.39 | \$6,750.39 |
| 082 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) TON | 5 | \$882.00/TON | 0.00 | 4.27 | 4.27 | \$3,766.14 | \$3,766.14 |
| 083 | 411-10255 | Emulsified Asphalt (Slow-Setting) GAL | 51 | \$4.50/GAL | 0.00 | 51.00 | 51.00 | \$229.50 | \$229.50 |
| 0301 Total | | | | | | | | \$13,110.13 | \$13,110.13 |

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| 23475A-BID | | | | | | | | | |
| 0302 | | | | | | | | | |
| 084 | 202-00240 | Removal of Asphalt Mat (Planing) SY | 2,306 | \$2.35/SY | 0.00 | 2,305.00 | 2,305.00 | \$5,416.75 | \$5,416.75 |
| 085 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON | 191 | \$82.40/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 100 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON (No Lime) (No Lime) | 0 | \$81.33/TON | 0.00 | 96.00 | 96.00 | \$7,807.68 | \$7,807.68 |
| 086 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) TON | 12 | \$882.00/TON | 0.00 | 4.98 | 4.98 | \$4,392.36 | \$4,392.36 |
| 087 | 411-10255 | Emulsified Asphalt (Slow-Setting) GAL | 116 | \$4.50/GAL | 0.00 | 60.00 | 60.00 | \$270.00 | \$270.00 |
| 0302 Total | | | | | | | | \$17,886.79 | \$17,886.79 |
| 0303 | | | | | | | | | |
| 088 | 202-00240 | Removal of Asphalt Mat (Planing) SY | 574 | \$2.35/SY | 0.00 | 574.00 | 574.00 | \$1,348.90 | \$1,348.90 |
| 089 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON | 48 | \$82.40/TON | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 101 | 403-34801 | Hot Mix Asphalt (Grading SX) (100) TON (No Lime) (No Lime) | 0 | \$81.33/TON | 0.00 | 16.00 | 16.00 | \$1,301.28 | \$1,301.28 |
| 090 | 411-03345 | Asphalt Cement Performance Grade (PG 76-28) TON | 3 | \$882.00/TON | 0.00 | 0.83 | 0.83 | \$732.06 | \$732.06 |
| 091 | 411-10255 | Emulsified Asphalt (Slow-Setting) GAL | 29 | \$4.50/GAL | 0.00 | 10.00 | 10.00 | \$45.00 | \$45.00 |
| 092 | 412-05100 | Polyurethane Slab Jacking LB | 113 | \$51.70/LB | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |
| 093 | 518-03000 | Sawing and Sealing Bridge Joint LF | 168 | \$25.90/LF | 0.00 | 0.00 | 0.00 | \$0.00 | \$0.00 |

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| 23475A-BID | | | | | | | | | | |
| 0303 | | | | | | | | | | |
| | | | | | | | | 0303 Total | \$3,427.24 | \$3,427.24 |
| 0400 | | | | | | | | | | |
| 094 | 620-00002 | Field Office (Class 2) EACH | 1 | \$16,970.00/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$16,970.00 | |
| 095 | 620-00012 | Field Laboratory (Class 2) EACH | 1 | \$15,570.00/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$15,570.00 | |
| 096 | 620-00020 | Sanitary Facility EACH | 1 | \$6,980.00/EACH | 1.00 | 0.00 | 1.00 | \$0.00 | \$6,980.00 | |
| | | | | | | | | 0400 Total | \$0.00 | \$39,520.00 |
| | | | | | | | | 23475A-BID Total | \$3,615,043.66 | \$3,651,684.39 |
| | | | | | | | | Invoice Total | \$3,615,043.66 | \$6,669,056.05 |