

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 3/24/2026 2:20 PM

**Contid:** C23543

**Estimate No:** 0018 FINAL

**Item Code Yr:** 05

Contract Description:  
R2 CHAINUP STA @ KENOSHA/HOOSIER IN  
PARK COUNTY

Project No: NH C540-017

Project Counties: C054 - PARK

Region 2

Contractor:  
ZAK DIRT INCORPORATED  
14290 HILLTOP RD.  
LONGMONT, CO 80504

Percent Time: 100.00%  
Pay Period Start: 2/1/2026  
Pay Period Ending: 02/18/2026  
Date Let: 05/12/2022  
Date Awarded: 05/23/2022  
Date Contract Executed:  
Date Notice to Proceed: 06/01/2022

Fixed Completion Date: 9/29/2023  
Revised Date: 5/31/2025  
Final Acceptance: 12/16/2025  
Date Time Started: 06/01/2022  
Date Work Began:  
Days Charged: 1360.00000

Current Total	This Estimate
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**23543-BID**

Current Projected Amt:	\$7,791,435.83	Participating	\$ 7,742,607.15	\$ 0.00
Award Project Amt:	\$7,334,391.55	Non-Participating	0.00	
Percent Complete:	99.37%	Total Earnings	7,742,607.15	0.00
Remaining Projected Funds:	\$36,790.19	Stockpiled Materials	12,038.49	0.00
		Gross Earnings	7,754,645.64	0.00
		Retainage	0.00	110,015.76
		Securities Encumbered		
		Net Earnings	7,754,645.64	110,015.76
		Amount Due	7,754,645.64	110,015.76

<b>Total for 23543-BID</b>	\$ 110,015.76
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**Payment Due** \$ 110,015.76

Approved for Payment By Jaymi Mudd 03/24/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23543

PCN: 23543-BID

ESTIMATE NO: 18

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23543-BID</b>									
<b>0200 - ROADWAY</b>									
001	201-00000	Clearing and Grubbing   L S	1.00	\$193,304.00/L S	1.00	0.00	1.00	\$0.00	\$193,304.00
002	202-00010	Removal of Tree   EACH	10.00	\$750.00/EACH	139.00	0.00	139.00	\$0.00	\$104,250.00
003	202-00015	Removal of Headwall   EACH	3.00	\$1,500.00/EACH	3.00	0.00	3.00	\$0.00	\$4,500.00
004	202-00037	Removal of End Section   EACH	2.00	\$650.00/EACH	2.00	0.00	2.00	\$0.00	\$1,300.00
005	202-00090	Removal of Delineator   EACH	10.00	\$12.00/EACH	10.00	0.00	10.00	\$0.00	\$120.00
006	202-00220	Removal of Asphalt Mat   SY	1,088.00	\$28.00/SY	903.00	0.00	903.00	\$0.00	\$25,284.00
007	202-00240	Removal of Asphalt Mat (Planing)   SY	1,616.00	\$5.00/SY	3,931.00	0.00	3,931.00	\$0.00	\$19,655.00
008	202-00810	Removal of Ground Sign   EACH	1.00	\$195.00/EACH	2.00	0.00	2.00	\$0.00	\$390.00
009	202-04002	Clean Culvert   EACH	6.00	\$7,700.00/EACH	6.00	0.00	6.00	\$0.00	\$46,200.00
010	203-00010	Unclassified Excavation (Complete In Place)   CY	28,977.00	\$32.50/CY	28,977.00	0.00	28,977.00	\$0.00	\$941,752.50
011	203-01100	Proof Rolling   HOUR	40.00	\$100.00/HOUR	24.00	0.00	24.00	\$0.00	\$2,400.00
012	203-01500	Blading   HOUR	30.00	\$160.00/HOUR	40.50	0.00	40.50	\$0.00	\$6,480.00
013	203-01550	Dozing   HOUR	30.00	\$150.00/HOUR	25.00	0.00	25.00	\$0.00	\$3,750.00
014	203-01594	Combination Loader   HOUR	30.00	\$115.00/HOUR	27.00	0.00	27.00	\$0.00	\$3,105.00

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23543-BID									
0200 - ROADWAY									
015	206-01750	Shoring   L S	1.00	\$55,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
016	207-00700	Topsoil (Onsite)   CY	3,028.00	\$15.00/CY	3,005.00	0.00	3,005.00	\$0.00	\$45,075.00
017	207-00704	Subgrade Soil Preparation   SY	15,004.00	\$0.75/SY	17,631.00	0.00	17,631.00	\$0.00	\$13,223.25
018	208-00002	Erosion Log Type 1 (12 Inch)   LF	1,580.00	\$7.70/LF	6,267.00	0.00	6,267.00	\$0.00	\$48,255.90
019	208-00004	Silt Berm   LF	1,000.00	\$19.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00020	Silt Fence   LF	1,580.00	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)   EACH	2.00	\$3,500.00/EACH	2.00	0.00	2.00	\$0.00	\$7,000.00
022	208-00070	Vehicle Tracking Pad   EACH	4.00	\$3,700.00/EACH	4.00	0.00	4.00	\$0.00	\$14,800.00
023	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)   CY	60.00	\$90.00/CY	60.00	0.00	60.00	\$0.00	\$5,400.00
024	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	40.00	\$49.00/HOUR	10.00	0.00	10.00	\$0.00	\$490.00
025	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	40.00	\$136.00/HOUR	10.00	0.00	10.00	\$0.00	\$1,360.00

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<b>23543-BID</b>									
<b>0200 - ROADWAY</b>									
026	208-00106	Sweeping (Sediment Removal)   HOUR	20.00	\$113.00/HOUR	25.00	0.00	25.00	\$0.00	\$2,825.00
027	208-00107	Removal of Trash   HOUR	20.00	\$48.00/HOUR	15.00	0.00	15.00	\$0.00	\$720.00
028	208-00207	Erosion Control Management   DAY	70.00	\$316.00/DAY	78.00	0.00	78.00	\$0.00	\$24,648.00
029	210-00065	Reset Monument (Type 3A)   EACH	4.00	\$685.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
030	210-00810	Reset Ground Sign   EACH	1.00	\$640.00/EACH	2.00	0.00	2.00	\$0.00	\$1,280.00
031	212-00700	Organic Fertilizer   LB	1,700.00	\$0.60/LB	1,938.00	0.00	1,938.00	\$0.00	\$1,162.80
032	212-00702	Biotic Soil Amendments (Hydraulically Applied)   LB	10,850.00	\$1.85/LB	13,440.00	0.00	13,440.00	\$0.00	\$24,864.00
033	212-00703	Humate   LB	233.00	\$0.85/LB	288.00	0.00	288.00	\$0.00	\$244.80
034	212-00704	Mycorrhizae   LB	62.00	\$14.00/LB	77.00	0.00	77.00	\$0.00	\$1,078.00
035	212-00707	Seeding (Native) Hydraulic   ACRE	3.10	\$1,670.00/ACRE	3.80	0.00	3.80	\$0.00	\$6,346.00
132	213-00012	Spray-on Mulch Blanket   ACRE	3.10	\$6,049.40/ACRE	5.70	0.00	5.70	\$0.00	\$34,481.58
133	213-00013	Spray-on Mulch Blanket   LB	6,000.00	\$2.02/LB	14,120.00	0.00	14,120.00	\$0.00	\$28,522.40
036	213-00150	Bonded Fiber Matrix   ACRE	0.00	\$5,350.00/ACRE	0.50	0.00	0.50	\$0.00	\$2,675.00

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<b>0200 - ROADWAY</b>									
037	213-00151	Bonded Fiber Matrix   LB	0.00	\$1.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	213-00700	Landscape Boulder   EACH   2-ft boulders	224.00	\$650.00/EACH	224.00	0.00	224.00	\$0.00	\$145,600.00
039	240-00000	Wildlife Biologist   HOUR	20.00	\$140.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	240-00010	Removal of Nests   HOUR	16.00	\$140.00/HOUR	2.00	0.00	2.00	\$0.00	\$280.00
041	304-06000	Aggregate Base Course (Class 6)   TON	4,958.00	\$55.00/TON	5,996.60	0.00	5,996.60	\$0.00	\$329,813.00
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	50.00	\$318.00/TON	38.44	0.00	38.44	\$0.00	\$12,223.92
043	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON	5,129.00	\$168.00/TON	5,608.88	0.00	5,608.88	\$0.00	\$942,291.84
044	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	3,021.00	\$9.00/GAL	1,771.00	0.00	1,771.00	\$0.00	\$15,939.00
045	503-00042	Drilled Shaft (42 Inch)   LF	18.00	\$1,200.00/LF	18.00	0.00	18.00	\$0.00	\$21,600.00
046	504-06406	Soil Nail   LF	2,008.00	\$83.00/LF	2,008.00	0.00	2,008.00	\$0.00	\$166,664.00
047	504-06410	Verification Testing   EACH	6.00	\$3,200.00/EACH	6.00	0.00	6.00	\$0.00	\$19,200.00
048	507-00550	Concrete Lined Ditch   LF	25.00	\$160.00/LF	883.00	0.00	883.00	\$0.00	\$141,280.00

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23543-BID									
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049	603-10180	18 Inch Corrugated Steel Pipe   LF	30.00	\$125.00/LF	30.00	0.00	30.00	\$0.00	\$3,750.00
050	603-10240	24 Inch Corrugated Steel Pipe   LF	150.00	\$140.00/LF	150.00	0.00	150.00	\$0.00	\$21,000.00
051	603-30018	18 Inch Steel End Section   EACH	2.00	\$925.00/EACH	2.00	0.00	2.00	\$0.00	\$1,850.00
052	603-30024	24 Inch Steel End Section   EACH	5.00	\$2,000.00/EACH	5.00	0.00	5.00	\$0.00	\$10,000.00
053	607-11525	Fence (Plastic)   LF	600.00	\$4.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	612-00041	Delineator (Flexible) (Type I)   EACH	200.00	\$80.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	612-00042	Delineator (Flexible) (Type II)   EACH	60.00	\$81.00/EACH	20.00	0.00	20.00	\$0.00	\$1,620.00
056	612-00043	Delineator (Flexible) (Type III)   EACH	20.00	\$82.00/EACH	72.00	0.00	72.00	\$0.00	\$5,904.00
057	612-00260	Location Marker (Fiber Optic)(Dome)   EACH	260.00	\$115.00/EACH	20.00	0.00	20.00	\$0.00	\$2,300.00
058	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Special)   LF	50.00	\$35.00/LF	30.00	0.00	30.00	\$0.00	\$1,050.00

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059	613-00206	2 Inch Electrical Conduit (Bored)   LF	325.00	\$56.00/LF	1,397.00	0.00	1,397.00	\$0.00	\$78,232.00
060	613-00306	3 Inch Electrical Conduit (Bored)   LF	1,160.00	\$68.00/LF	1,256.00	0.00	1,256.00	\$0.00	\$85,408.00
061	613-01100	1 Inch Electrical Conduit (Plastic)   LF	279.00	\$17.00/LF	211.00	0.00	211.00	\$0.00	\$3,587.00
062	613-01200	2 Inch Electrical Conduit (Plastic)   LF	29,377.00	\$19.50/LF	26,995.00	0.00	26,995.00	\$0.00	\$526,402.50
063	613-04120	1 Inch Electrical Conduit (Liquidtight Flexible Metal)   LF	80.00	\$32.00/LF	168.00	0.00	168.00	\$0.00	\$5,376.00
064	613-07000	Pull Box (Special)   EACH	4.00	\$3,200.00/EACH	5.00	0.00	5.00	\$0.00	\$16,000.00
065	613-07002	Type Two Pull Box   EACH	74.00	\$2,500.00/EACH	72.00	0.00	72.00	\$0.00	\$180,000.00
066	613-07023	Pull Box (24"x36"x24")   EACH	22.00	\$3,900.00/EACH	20.00	0.00	20.00	\$0.00	\$78,000.00
067	613-10000	Wiring   L S	1.00	\$203,000.00/L S	1.00	0.00	1.00	\$0.00	\$203,000.00
068	613-13011	Luminaire (LED) (11,000 Lumens)   EACH	54.00	\$1,100.00/EACH	54.00	0.00	54.00	\$0.00	\$59,400.00
069	613-32300	Light Standard Steel (30 Foot)   EACH	6.00	\$10,100.00/EACH	6.00	0.00	6.00	\$0.00	\$60,600.00

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<b>23543-BID</b>									
<b>0200 - ROADWAY</b>									
070	613-34303	Light Standard Metal (30 Foot) (2 Arm) (Spec)   EACH	24.00	\$12,300.00/EACH	24.00	0.00	24.00	\$0.00	\$295,200.00
070	Total Material Allowance							\$0.00	\$5,937.84
071	613-40000	Concrete Foundation Pad   EACH	2.00	\$700.00/EACH	2.00	0.00	2.00	\$0.00	\$1,400.00
072	613-40010	Light Standard Foundation   EACH	30.00	\$3,850.00/EACH	30.00	0.00	30.00	\$0.00	\$115,500.00
073	613-40020	Transformer Base Aluminum   EACH	30.00	\$1,100.00/EACH	30.00	0.00	30.00	\$0.00	\$33,000.00
074	613-50106	Lighting Control Center (Special)   EACH	2.00	\$7,700.00/EACH	3.80	0.00	3.80	\$0.00	\$29,260.00
075	613-50109	Meter Power Pedestal   EACH	1.00	\$11,000.00/EACH	1.00	0.00	1.00	\$0.00	\$11,000.00
076	613-50350	Power Transformer   L S	2.00	\$2,900.00/L S	2.00	0.00	2.00	\$0.00	\$5,800.00
134	613-50410	Light Standard (Temporary)   EACH	4.00	\$9,638.73/EACH	4.00	0.00	4.00	\$0.00	\$38,554.92
077	613-81690	Safety Switch   EACH	4.00	\$423.00/EACH	4.00	0.00	4.00	\$0.00	\$1,692.00
078	613-81699	Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt   EACH	6.00	\$775.00/EACH	6.00	0.00	6.00	\$0.00	\$4,650.00

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<b>0200 - ROADWAY</b>									
079	613-81700	Safety Switch NEMA 3R, 60A, 2-pole, 240 V f(for VMS Maint Di sconnect   EACH	1.00	\$1,400.00/EACH	1.00	0.00	1.00	\$0.00	\$1,400.00
080	614-00011	Sign Panel (Class I)   SF	15.00	\$30.00/SF	15.00	0.00	15.00	\$0.00	\$450.00
081	614-00012	Sign Panel (Class II)   SF	287.00	\$34.00/SF	262.00	0.00	262.00	\$0.00	\$8,908.00
082	614-00013	Sign Panel (Class III)   SF	120.00	\$45.00/SF	120.00	0.00	120.00	\$0.00	\$5,400.00
083	614-00615	Steel Signpost (W 6x15)   LF	75.00	\$126.00/LF	75.00	0.00	75.00	\$0.00	\$9,450.00
084	614-01226	Steel Signpost (W 12x26)   LF	56.00	\$158.00/LF	56.00	0.00	56.00	\$0.00	\$8,848.00
085	614-01575	Steel Sign Support (2-1/2 Inch Round NP- 40)(Post)   LF	57.00	\$38.00/LF	58.00	0.00	58.00	\$0.00	\$2,204.00
086	614-01578	Steel Sign Support (2-1/2 Inch Round NP- 40)(Slipbase)   EACH	5.00	\$320.00/EACH	5.00	0.00	5.00	\$0.00	\$1,600.00
087	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)   LF	116.00	\$45.00/LF	82.00	0.00	82.00	\$0.00	\$3,690.00
088	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)   EACH	8.00	\$317.00/EACH	6.00	0.00	6.00	\$0.00	\$1,902.00
089	614-03002	Concrete Footing (Type 2)   EACH	4.00	\$4,400.00/EACH	2.00	0.00	2.00	\$0.00	\$8,800.00

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090	614-03007	Concrete Footing (Type 7)   EACH	4.00	\$5,000.00/EACH	4.00	0.00	4.00	\$0.00	\$20,000.00
091	614-10120	Variable Message Sign   EACH	1.00	\$127,000.00/EACH	1.00	0.00	1.00	\$0.00	\$127,000.00
091	Total Material Allowance							\$0.00	\$6,100.65
092	614-10127	Variable Speed Limit Sign   EACH	4.00	\$27,000.00/EACH	4.00	0.00	4.00	\$0.00	\$108,000.00
093	614-30110	Butterfly Structure   EACH	1.00	\$59,000.00/EACH	1.00	0.00	1.00	\$0.00	\$59,000.00
094	614-70024	1310nm SFP Optic Module   EACH	4.00	\$600.00/EACH	4.00	0.00	4.00	\$0.00	\$2,400.00
095	614-70030	Optical Attenuator   EACH	4.00	\$650.00/EACH	4.00	0.00	4.00	\$0.00	\$2,600.00
096	614-80000	Flashing Beacon   EACH	8.00	\$2,300.00/EACH	8.00	0.00	8.00	\$0.00	\$18,400.00
097	614-86105	Telemetry (Field)   EACH	3.00	\$2,800.00/EACH	3.00	0.00	3.00	\$0.00	\$8,400.00
098	614-87006	Fiber Optic Termination Panel (6 Fiber)   EACH	6.00	\$1,750.00/EACH	6.00	0.00	6.00	\$0.00	\$10,500.00
099	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)   LF	12,585.00	\$6.00/LF	12,356.00	0.00	12,356.00	\$0.00	\$74,136.00
100	614-87350	Test Fiber Optic Cable   L S	1.00	\$16,000.00/L S	1.00	0.00	1.00	\$0.00	\$16,000.00
101	614-87692	Ethernet Switch Type II   EACH	2.00	\$5,400.00/EACH	2.00	0.00	2.00	\$0.00	\$10,800.00

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<b>0200 - ROADWAY</b>									
102	625-00000	Construction Surveying   L S	1.00	\$135,000.00/L S	1.00	0.00	1.00	\$0.00	\$135,000.00
103	626-00000	Mobilization   L S	1.00	\$680,000.00/L S	1.00	0.00	1.00	\$0.00	\$680,000.00
135	626-00100	Mobilization (without Autopay)   L S	1.00	\$280.84/L S	1.00	0.00	1.00	\$0.00	\$280.84
104	626-01113	Public Information Management (Tier III)   DAY	313.00	\$80.00/DAY	682.00	0.00	682.00	\$0.00	\$54,560.00
105	627-00008	Modified Epoxy Pavement Marking   GAL	60.00	\$315.00/GAL	74.00	0.00	74.00	\$0.00	\$23,310.00
106	627-00013	Pavement Marking Paint (High Build)   GAL	40.00	\$159.00/GAL	27.00	0.00	27.00	\$0.00	\$4,293.00
107	630-00000	Flagging   HOUR	1,300.00	\$56.00/HOUR	1,449.00	0.00	1,449.00	\$0.00	\$81,144.00
108	630-00007	Traffic Control Inspection   DAY	90.00	\$650.00/DAY	59.00	0.00	59.00	\$0.00	\$38,350.00
109	630-00017	Traffic Control Management (Special)   DAY	160.00	\$2,300.00/DAY	257.00	0.00	257.00	\$0.00	\$591,100.00
110	630-80341	Construction Traffic Sign (Panel Size A)   EACH	4.00	\$51.00/EACH	4.00	0.00	4.00	\$0.00	\$204.00
111	630-80342	Construction Traffic Sign (Panel Size B)   EACH	34.00	\$64.00/EACH	45.00	0.00	45.00	\$0.00	\$2,880.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23543

PCN: 23543-BID

ESTIMATE NO: 18

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23543-BID</b>									
<b>0200 - ROADWAY</b>									
112	630-80343	Construction Traffic Sign (Panel Size C)   EACH	8.00	\$70.00/EACH	90.00	0.00	90.00	\$0.00	\$6,300.00
113	630-80355	Portable Message Sign Panel   EACH	4.00	\$10,500.00/EACH	2.00	0.00	2.00	\$0.00	\$21,000.00
114	630-80360	Drum Channelizing Device   EACH	150.00	\$40.00/EACH	59.00	0.00	59.00	\$0.00	\$2,360.00
115	630-80380	Traffic Cone   EACH	100.00	\$13.00/EACH	182.00	0.00	182.00	\$0.00	\$2,366.00
116	630-85020	Mobile Attenuator   EACH	3.00	\$27,000.00/EACH	1.00	0.00	1.00	\$0.00	\$27,000.00
117	641-10000	Shotcrete   SY	428.00	\$470.00/SY	428.00	0.00	428.00	\$0.00	\$201,160.00
118	700-70010	F/A Minor Contract Revisions   F A	200,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70012	F/A Asphalt Pavement Incentive   F A	15,000.00	\$1.00/F A	- 150,172.15	0.00	- 150,172.15	\$0.00	(\$150,172.15)
120	700-70014	F/A Incentive   F A   Milestones	40,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
121	700-70016	F/A Fuel Cost Adjustment   F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
122	700-70019	F/A Asphalt Cement Cost Adjustment   F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70023	F/A On-The-Job Trainee   F A	6,400.00	\$1.00/F A	6,400.00	0.00	6,400.00	\$0.00	\$6,400.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23543

PCN: 23543-BID

ESTIMATE NO: 18

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>23543-BID</b>									
<b>0200 - ROADWAY</b>									
124	700-70034	F/A   F A   Rock Excavation (Trenching)	43,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
125	700-70072	F/A Obtain Power from Xcel Energy   F A	100,000.00	\$1.00/F A	17,813.05	0.00	17,813.05	\$0.00	\$17,813.05
126	700-70074	F/A Obtain Power from   F A   CORE Electric Co-op	50,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
127	700-70111	Project First Program   F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
128	700-70380	F/A Erosion Control   F A	33,600.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$0.00	\$7,558,645.64
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
129	620-00002	Field Office (Class 2)   EACH	1.00	\$95,000.00/EACH	1.00	0.00	1.00	\$0.00	\$95,000.00
130	620-00012	Field Laboratory (Class 2)   EACH	1.00	\$85,000.00/EACH	1.00	0.00	1.00	\$0.00	\$85,000.00
131	620-00020	Sanitary Facility   EACH	2.00	\$8,000.00/EACH	2.00	0.00	2.00	\$0.00	\$16,000.00
<b>0400 Total</b>								\$0.00	\$196,000.00
<b>23543-BID Total</b>								\$0.00	\$0.00
<b>Invoice Total</b>								\$0.00	\$7,754,645.64