

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/6/2026 12:57 PM

Contid: C23819	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: SH 115 ST - NELSON BLVD TO I-25	Percent Time:	78.70%	Original Time:	115.00
	Pay Period Start:	9/28/2025	Revised Time:	115.00
Project No: STM 1151-041	Pay Period Ending:	10/25/2025	Time Charged:	90.50000
Project Counties: C004 - EL PASO	Date Let:	10/31/2024	Date Time Started:	11/19/2024
Region 2	Date Awarded:	11/06/2024	Date Work Began:	
Contractor: EDW. C. LEVY CO. 2635 DELTA DRIVE COLORADO SPRINGS, CO 80910	Date Contract Executed:	11/18/2024	Days Charged:	90.50000
	Date Notice to Proceed:	11/19/2024	Date Accepted:	

		Current Total	This Estimate
23819-BID			
Current Projected Amt:	\$10,513,594.61	Participating \$ 8,391,574.69	\$ 1,407,893.45
Award Project Amt:	\$10,390,462.32	Non-Participating 0.00	
Percent Complete:	79.82%	Total Earnings 8,391,574.69	1,407,893.45
Remaining Projected Funds:	\$2,122,019.92	Stockpiled Materials 0.00	0.00
		Gross Earnings 8,391,574.69	1,407,893.45
		Retainage -155,856.77	0.00
		Securities Encumbered	
		Net Earnings 8,235,717.92	1,407,893.45
		Amount Due 8,235,717.92	1,407,893.45
		Total for 23819-BID	\$ 1,407,893.45
		Payment Due	\$ 1,407,893.45

Approved for Payment By Brendan Biddle 01/05/2026

Estimate Comment:

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PROJECT:

CONTID: C23819

PCN: 23819-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23819-BID									
0200 - ROADWAY									
001	201-00001	Clearing and Grubbing ACRE	0.10	\$27,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00037	Removal of End Section EACH	7.00	\$833.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00090	Removal of Delineator EACH	410.00	\$21.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00190	Removal of Concrete Median Cover Material SY	626.00	\$35.35/SY	572.72	0.00	572.72	\$0.00	\$20,245.65
005	202-00200	Removal of Sidewalk SY	206.00	\$54.40/SY	195.38	0.00	195.38	\$0.00	\$10,628.67
006	202-00201	Removal of Curb LF	1,890.00	\$21.10/LF	1,735.00	0.00	1,735.00	\$0.00	\$36,608.50
007	202-00203	Removal of Curb and Gutter LF	1,028.00	\$23.85/LF	1,093.37	0.00	1,093.37	\$0.00	\$26,076.87
008	202-00206	Removal of Concrete Curb Ramp SY	258.00	\$37.75/SY	184.60	0.00	184.60	\$0.00	\$6,968.65
009	202-00210	Removal of Concrete Pavement SY	126.00	\$82.15/SY	142.00	0.00	142.00	\$0.00	\$11,665.30
010	202-00220	Removal of Asphalt Mat SY	758.00	\$33.70/SY	475.33	0.00	475.33	\$0.00	\$16,018.62
011	202-00240	Removal of Asphalt Mat (Planing) SY	328,384.00	\$2.65/SY	328,384.00	0.00	328,384.00	\$0.00	\$870,217.60
012	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	83,150.00	\$0.65/SF	0.00	0.00	0.00	\$0.00	\$0.00

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23819-BID									
0200 - ROADWAY									
013	202-00810	Removal of Ground Sign EACH	11.00	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	202-00821	Removal of Sign Panel EACH	293.00	\$43.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00827	Removal of Pull Box EACH	6.00	\$876.00/EACH	5.00	0.00	5.00	\$0.00	\$4,380.00
016	202-00830	Removal of Traffic Signal Face EACH	2.00	\$312.00/EACH	2.00	0.00	2.00	\$0.00	\$624.00
017	202-00858	Removal of Pedestal Pole EACH	4.00	\$371.00/EACH	4.00	0.00	4.00	\$0.00	\$1,484.00
018	202-00860	Removal of Pedestrian Push Button EACH	18.00	\$215.00/EACH	14.00	0.00	14.00	\$0.00	\$3,010.00
019	202-01130	Removal of Guardrail Type 3 LF	2,105.00	\$4.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	202-01300	Removal of End Anchorage EACH	17.00	\$444.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	202-04002	Clean Culvert EACH	10.00	\$5,551.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	203-01597	Potholing HOUR	40.00	\$222.00/HOUR	12.00	0.00	12.00	\$0.00	\$2,664.00
023	208-00002	Erosion Log Type 1 (12 Inch) LF	3,930.00	\$7.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00004	Silt Berm LF	60.00	\$57.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00011	Erosion Bales (Weed Free) EACH	17.00	\$53.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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026	208-00020	Silt Fence LF	2,050.00	\$1.65/LF	0.00	0.00	0.00	\$0.00	\$0.00
027	208-00035	Aggregate Bag LF	480.00	\$17.75/LF	29.00	0.00	29.00	\$0.00	\$514.75
028	208-00051	Storm Drain Inlet Protection (Type I) LF	210.00	\$17.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00106	Sweeping (Sediment Removal) HOUR	160.00	\$278.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2.00	\$6,106.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	208-00207	Erosion Control Management DAY	30.00	\$1,203.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
140	210-00750	Reset Light Standard EACH	0.00	\$5,842.00/EACH	1.00	0.00	1.00	\$0.00	\$5,842.00
032	210-00810	Reset Ground Sign EACH	2.00	\$462.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	210-00858	Reset Pedestal Pole EACH	2.00	\$2,598.00/EACH	2.00	0.00	2.00	\$0.00	\$5,196.00
034	210-00865	Reset Pedestrian Signal Head EACH	4.00	\$553.00/EACH	2.00	0.00	2.00	\$0.00	\$1,106.00
035	210-04010	Adjust Manhole EACH	30.00	\$613.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
036	210-04050	Adjust Valve Box EACH	90.00	\$304.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00006	Seeding (Native) ACRE	0.05	\$12,211.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00040	Soil Preparation (Lawn) ACRE	0.07	\$35,523.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
039	212-00050	Sod SF	1,157.00	\$2.80/SF	0.00	0.00	0.00	\$0.00	\$0.00
040	304-06000	Aggregate Base Course (Class 6) TON	784.00	\$53.70/TON	0.00	0.00	0.00	\$0.00	\$0.00
041	304-08000	Aggregate Base Course (Shoulder Material) TON	2,881.00	\$60.70/TON	0.00	247.61	247.61	\$15,029.93	\$15,029.93
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	405.00	\$231.00/TON	126.49	0.00	126.49	\$0.00	\$29,219.19
043	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	272.00	\$191.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
141	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) TON	0.00	\$103.60/TON	0.00	2,723.51	2,723.51	\$282,155.64	\$282,155.64
044	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	50,644.00	\$102.00/TON	36,457.27	8,443.96	44,901.23	\$861,283.92	\$4,579,925.46
045	411-10255	Emulsified Asphalt (Slow-Setting) GAL	18,799.00	\$8.35/GAL	11,007.00	2,178.50	13,185.50	\$18,190.48	\$110,098.93

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046	412-00600	Concrete Pavement (6 Inch) SY	30.00	\$201.00/SY	30.00	0.00	30.00	\$0.00	\$6,030.00
047	412-00800	Concrete Pavement (8 Inch) SY	31.00	\$215.00/SY	56.00	0.00	56.00	\$0.00	\$12,040.00
048	412-00801	Concrete Pavement (8 Inch) (Special) SY	6.00	\$323.00/SY	35.00	0.00	35.00	\$0.00	\$11,305.00
049	420-00112	Geotextile (Drainage) (Class 1) SY	140.00	\$11.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
050	503-00018	Drilled Shaft (18 Inch) LF	22.00	\$389.00/LF	15.00	0.00	15.00	\$0.00	\$5,835.00
051	506-00412	Soil Riprap (12 Inch) CY	15.00	\$278.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
052	603-30018	18 Inch Steel End Section EACH	4.00	\$1,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
053	603-30024	24 Inch Steel End Section EACH	4.00	\$1,665.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	603-30030	30 Inch Steel End Section EACH	1.00	\$1,943.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	603-30036	36 Inch Steel End Section EACH	1.00	\$2,498.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	363.00	\$52.15/LF	0.00	0.00	0.00	\$0.00	\$0.00
057	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,325.00	\$39.95/LF	0.00	0.00	0.00	\$0.00	\$0.00

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058	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	25.00	\$69.95/LF	0.00	0.00	0.00	\$0.00	\$0.00
059	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing) (Special) LF	250.00	\$67.70/LF	0.00	0.00	0.00	\$0.00	\$0.00
060	606-01340	End Anchorage Type 3D EACH	2.00	\$1,665.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	606-01370	Transition Type 3G EACH	5.00	\$3,441.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	606-01380	Transition Type 3H EACH	4.00	\$3,053.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	606-01460	Median Terminal EACH	9.00	\$9,325.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	606-02003	End Anchorage (Nonflared) EACH	2.00	\$3,830.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	606-02005	End Anchorage (Flared) EACH	4.00	\$4,080.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	607-11525	Fence (Plastic) LF	150.00	\$4.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	608-00000	Concrete Sidewalk SY	214.00	\$125.00/SY	204.59	0.00	204.59	\$0.00	\$25,573.75
068	608-00010	Concrete Curb Ramp SY	261.00	\$158.00/SY	213.62	0.00	213.62	\$0.00	\$33,751.96
069	609-20000	Curb Type 2 (Section B) (Special) LF	76.00	\$79.95/LF	302.30	0.00	302.30	\$0.00	\$24,168.89

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070	609-20010	Curb Type 2 (Section B) LF	1,135.00	\$75.50/LF	1,350.00	0.00	1,350.00	\$0.00	\$101,925.00
071	609-21010	Curb and Gutter Type 2 (Section I-B) LF	160.00	\$72.15/LF	242.00	0.00	242.00	\$0.00	\$17,460.30
072	609-21020	Curb and Gutter Type 2 (Section II-B) LF	223.00	\$57.75/LF	798.00	0.00	798.00	\$0.00	\$46,084.50
073	609-21023	Curb and Gutter Type 2 (Section II-B) (Special) LF	777.00	\$38.85/LF	132.00	0.00	132.00	\$0.00	\$5,128.20
074	609-24006	Gutter Type 2 (6 Foot) LF	85.00	\$85.50/LF	104.00	0.00	104.00	\$0.00	\$8,892.00
075	609-60011	Curb Type 6 (Section M) LF	640.00	\$12.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	610-00020	Median Cover Material (Patterned Concrete) SF	4,612.00	\$28.30/SF	5,429.73	0.00	5,429.73	\$0.00	\$153,661.36
077	610-00030	Median Cover Material (Concrete) SF	400.00	\$23.30/SF	395.26	0.00	395.26	\$0.00	\$9,209.56
078	612-00041	Delineator (Flexible) (Type I) EACH	190.00	\$42.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	612-00042	Delineator (Flexible) (Type II) EACH	170.00	\$45.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00043	Delineator (Flexible) (Type III) EACH	130.00	\$48.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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081	612-00118	Median Crossover Delineator (Drivable) EACH	18.00	\$48.85/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	613-00200	2 Inch Electrical Conduit LF	209.00	\$42.20/LF	144.00	0.00	144.00	\$0.00	\$6,076.80
083	613-07001	Type One Pull Box EACH	3.00	\$1,208.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	613-07002	Type Two Pull Box EACH	1.00	\$2,084.00/EACH	2.00	0.00	2.00	\$0.00	\$4,168.00
085	613-07003	Type Three Pull Box EACH	4.00	\$2,053.00/EACH	3.00	0.00	3.00	\$0.00	\$6,159.00
086	613-10000	Wiring L S	1.00	\$15,541.00/L S	1.00	0.00	1.00	\$0.00	\$15,541.00
087	614-00011	Sign Panel (Class I) SF	360.00	\$38.85/SF	0.00	0.00	0.00	\$0.00	\$0.00
088	614-00012	Sign Panel (Class II) SF	2,420.00	\$39.95/SF	0.00	0.00	0.00	\$0.00	\$0.00
089	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	3.00	\$407.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	24.00	\$662.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
091	614-70113	Pedestrian Signal Face (12) EACH	4.00	\$861.00/EACH	4.00	0.00	4.00	\$0.00	\$3,444.00
092	614-72860	Pedestrian Push Button EACH	18.00	\$1,788.00/EACH	18.00	0.00	18.00	\$0.00	\$32,184.00

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093	614-72863	Pedestrian Push Button Post Assembly EACH	12.00	\$2,291.00/EACH	10.00	0.00	10.00	\$0.00	\$22,910.00
094	625-00000	Construction Surveying L S	1.00	\$102,684.00/L S	0.55	0.14	0.69	\$14,375.76	\$70,851.96
095	626-00000	Mobilization L S	1.00	\$441,375.00/L S	1.00	0.00	1.00	\$0.00	\$441,375.00
096	626-01103	Public Information Services (Tier III) L S	1.00	\$13,346.00/L S	0.88	0.06	0.94	\$800.76	\$12,545.24
097	627-00003	Thermoplastic Pavement Marking (Inlaid) SF	120.00	\$31.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
098	627-00008	Modified Epoxy Pavement Marking GAL	1,087.00	\$164.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
099	627-00013	Pavement Marking Paint (High Build) GAL	1,400.00	\$117.00/GAL	1,739.88	0.00	1,739.88	\$0.00	\$203,565.96
100	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	9,170.00	\$23.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
101	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	2,824.00	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
102	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	6,638.00	\$16.35/SF	0.00	0.00	0.00	\$0.00	\$0.00

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103	630-00000	Flagging HOUR	6,000.00	\$45.50/HOUR	1,572.25	202.25	1,774.50	\$9,202.38	\$80,739.75
104	630-00003	Uniformed Traffic Control HOUR	400.00	\$183.00/HOUR	1,210.00	364.00	1,574.00	\$66,612.00	\$288,042.00
105	630-00007	Traffic Control Inspection DAY	60.00	\$167.00/DAY	65.00	12.00	77.00	\$2,004.00	\$12,859.00
106	630-00012	Traffic Control Management DAY	115.00	\$1,526.00/DAY	131.00	16.00	147.00	\$24,416.00	\$224,322.00
107	630-80001	Flashing Beacon (Portable) EACH	8.00	\$350.00/EACH	0.50	0.40	0.90	\$140.00	\$315.00
108	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4.00	\$205.00/EACH	5.50	4.40	9.90	\$902.00	\$2,029.50
109	630-80340	Pedestrian Barricade (ADA) LF	36.00	\$45.50/LF	90.00	72.00	162.00	\$3,276.00	\$7,371.00
110	630-80341	Construction Traffic Sign (Panel Size A) EACH	35.00	\$20.55/EACH	24.50	19.60	44.10	\$402.78	\$906.26
111	630-80342	Construction Traffic Sign (Panel Size B) EACH	80.00	\$23.85/EACH	58.50	46.80	105.30	\$1,116.18	\$2,511.41
112	630-80343	Construction Traffic Sign (Panel Size C) EACH	8.00	\$46.60/EACH	1.50	1.20	2.70	\$55.92	\$125.82
113	630-80350	Vertical Panel EACH	75.00	\$23.30/EACH	30.50	24.40	54.90	\$568.52	\$1,279.17

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0200 - ROADWAY									
114	630-80355	Portable Message Sign Panel EACH	6.00	\$6,355.00/EACH	2.00	1.60	3.60	\$10,168.00	\$22,878.00
115	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$2,359.00/EACH	2.50	2.00	4.50	\$4,718.00	\$10,615.50
116	630-80360	Drum Channelizing Device EACH	100.00	\$54.10/EACH	21.00	16.80	37.80	\$908.88	\$2,044.98
117	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$66.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
118	630-80370	Barrier (Temporary) LF	125.00	\$294.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
119	630-80380	Traffic Cone EACH	200.00	\$18.60/EACH	175.00	140.00	315.00	\$2,604.00	\$5,859.00
120	630-80384	Tubular Marker EACH	200.00	\$23.30/EACH	13.00	10.40	23.40	\$242.32	\$545.22
121	630-80511	Mobile Pavement Marking Zone L S	1.00	\$20,537.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
122	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$2,553.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	630-85020	Mobile Attenuator EACH	4.00	\$55,450.00/EACH	2.00	1.60	3.60	\$88,720.00	\$199,620.00
124	632-00000	Night Work Lighting L S	1.00	\$31,083.00/L S	1.00	0.00	1.00	\$0.00	\$31,083.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23819

PCN: 23819-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23819-BID									
0200 - ROADWAY									
125	700-70010	F/A Minor Contract Revisions F A	412,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
126	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
127	700-70018	F/A Roadway Smoothness Incentive F A	125,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
128	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
129	700-70023	F/A On-The-Job Trainee F A	19,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70025	F/A Quality Incentive Payment F A	33,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
131	700-70030	F/A Interim Roadway Maintenance F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
132	700-70031	F/A Interim Surface Repair F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
133	700-70111	Project First Program F A	10,200.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
134	700-70380	F/A Erosion Control F A	1,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,407,893.45	\$8,212,712.83
0300 - STRUCTURES									
135	202-00504	Removal of Expansion Device LF	222.00	\$83.25/LF	222.00	0.00	222.00	\$0.00	\$18,481.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C23819

PCN: 23819-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
23819-BID									
0300 - STRUCTURES									
136	518-01060	Bridge Expansion Device (Gland) (0-4 Inches) LF	222.00	\$175.38/LF	222.00	0.00	222.00	\$0.00	\$38,934.36
0300 Total								\$0.00	\$57,415.86
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
137	620-00002	Field Office (Class 2) EACH	1.00	\$61,056.00/EACH	1.00	0.00	1.00	\$0.00	\$61,056.00
138	620-00012	Field Laboratory (Class 2) EACH	1.00	\$44,404.00/EACH	1.00	0.00	1.00	\$0.00	\$44,404.00
139	620-00020	Sanitary Facility EACH	2.00	\$7,993.00/EACH	2.00	0.00	2.00	\$0.00	\$15,986.00
0400 Total								\$0.00	\$121,446.00
23819-BID Total								\$1,407,893.45	\$1,407,893.45
Invoice Total								\$1,407,893.45	\$8,391,574.69