

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/14/2025 3:21 PM

Contid: C24142	Estimate No: 0010	PROGRESS	Item Code	Yr: 05
Contract Description: R1 NORTH SH121 SIGNALS A FY23-24	Percent Time:	91.50%	Original Time:	130.00
Project No: C 1211-099	Pay Period Start:	11/20/2024	Revised Time:	147.00
Project Counties: C011 - JEFFERSON	Pay Period Ending:	05/30/2025	Time Charged:	134.50000
Region 1	Date Let:	08/25/2022	Date Time Started:	06/05/2023
Contractor:	Date Awarded:	09/14/2022	Date Work Began:	06/05/2023
STURGEON ELECTRIC COMPANY, INC.	Date Contract Executed:	10/05/2022	Days Charged:	134.50000
12150 E. 112TH AVE.	Date Notice to Proceed:	10/05/2022	Date Accepted:	
HENDERSON, CO 80640				

		Current Total	This Estimate
24142-BID			
Current Projected Amt:	\$4,643,554.73	Participating \$ 38,950.00	\$ 0.00
Award Project Amt:	\$3,855,000.00	Non-Participating 3,983,860.66	26,633.05
Percent Complete:	86.63%	Total Earnings 4,022,810.66	26,633.05
Remaining Projected Funds:	\$620,744.07	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$221,960.85	Gross Earnings 4,022,810.66	26,633.05
		Retainage -20,238.75	37,586.25
		Securities Encumbered	
		Net Earnings 4,002,571.91	64,219.30
		Amount Due 4,002,571.91	64,219.30
		Total for 24142-BID	\$ 64,219.30
		Payment Due	\$ 64,219.30

Approved for Payment By Melaku Ameneshoa 07/14/2025

Estimate Comment:

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PROJECT:

CONTID: C24142

PCN: 24142-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24142-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$20,000.00/L S	1.00	0.00	1.00	\$0.00	\$20,000.00
002	202-00090	Removal of Delineator EACH	48	\$85.00/EACH	48.00	0.00	48.00	\$0.00	\$4,080.00
003	202-00195	Removal of Median Cover SY	444	\$42.00/SY	1,361.05	0.00	1,361.05	\$0.00	\$57,164.10
004	202-00200	Removal of Sidewalk SY	625	\$38.00/SY	811.00	0.00	811.00	\$0.00	\$30,818.00
005	202-00203	Removal of Curb and Gutter LF	1,440	\$18.00/LF	1,637.00	0.00	1,637.00	\$0.00	\$29,466.00
006	202-00206	Removal of Concrete Curb Ramp SY	534	\$42.00/SY	802.11	0.00	802.11	\$0.00	\$33,688.62
007	202-00210	Removal of Concrete Pavement SY	298	\$46.00/SY	102.66	0.00	102.66	\$0.00	\$4,722.36
008	202-00220	Removal of Asphalt Mat SY	452	\$37.00/SY	417.12	0.00	417.12	\$0.00	\$15,433.44
009	202-00250	Removal of Pavement Marking SF	7,074	\$3.00/SF	8,054.30	0.00	8,054.30	\$0.00	\$24,162.90
010	202-00810	Removal of Ground Sign EACH	17	\$220.00/EACH	17.00	0.00	17.00	\$0.00	\$3,740.00
011	202-00821	Removal of Sign Panel EACH	1	\$110.00/EACH	2.00	0.00	2.00	\$0.00	\$220.00
012	202-00828	Removal of Traffic Signal Equipment L S	1	\$59,750.00/L S	1.00	0.00	1.00	\$0.00	\$59,750.00
013	202-00889	Removal of Detectable Warning EACH	2	\$420.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24142-BID									
0200									
014	202-04002	Clean Culvert EACH	5	\$4,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-04010	Clean Inlet EACH	7	\$4,000.00/EACH	7.00	0.00	7.00	\$0.00	\$28,000.00
016	203-01500	Blading HOUR	16	\$400.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01597	Potholing HOUR	200	\$380.00/HOUR	239.50	0.00	239.50	\$0.00	\$91,010.00
018	208-00002	Erosion Log Type 1 (12 Inch) LF	96	\$25.00/LF	240.00	0.00	240.00	\$0.00	\$6,000.00
019	208-00035	Aggregate Bag LF	102	\$25.00/LF	138.00	0.00	138.00	\$0.00	\$3,450.00
020	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	5	\$2,000.00/EACH	5.00	0.00	5.00	\$0.00	\$10,000.00
021	208-00051	Storm Drain Inlet Protection (Type I) LF	68	\$31.00/LF	8.00	0.00	8.00	\$0.00	\$248.00
022	208-00106	Sweeping (Sediment Removal) HOUR	200	\$120.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00107	Removal of Trash HOUR	50	\$95.00/HOUR	50.00	0.00	50.00	\$0.00	\$4,750.00
024	210-00810	Reset Ground Sign EACH	2	\$625.00/EACH	2.00	0.00	2.00	\$0.00	\$1,250.00
025	210-00815	Reset Sign Panel EACH	21	\$380.00/EACH	19.00	0.00	19.00	\$0.00	\$7,220.00

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24142-BID									
0200									
026	210-00867	Reset Fire Preemption Unit EACH	11	\$1,200.00/EACH	13.00	0.00	13.00	\$0.00	\$15,600.00
027	210-04010	Adjust Manhole EACH	1	\$2,500.00/EACH	1.00	0.00	1.00	\$0.00	\$2,500.00
140	212-00708	Seeding (Native) Broadcast ACRE	0	\$29,185.00/ACRE	0.00	0.05	0.05	\$1,459.25	\$1,459.25
028	212-01200	Landscape Restoration L S	1	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
029	217-00020	Herbicide Treatment HOUR	8	\$279.00/HOUR	2.50	0.00	2.50	\$0.00	\$697.50
030	240-00000	Wildlife Biologist HOUR	8	\$220.00/HOUR	9.00	0.00	9.00	\$0.00	\$1,980.00
031	240-00100	Prairie Dog Management L S	1	\$18,000.00/L S	1.00	0.00	1.00	\$0.00	\$18,000.00
032	250-00010	Environmental Health and Safety Management L S	1	\$15,000.00/L S	1.00	0.00	1.00	\$0.00	\$15,000.00
033	250-00050	Monitoring Technician HOUR	20	\$210.00/HOUR	11.50	0.00	11.50	\$0.00	\$2,415.00
034	250-00110	Health and Safety Officer HOUR	8	\$245.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	304-06000	Aggregate Base Course (Class 6) TON	24	\$150.00/TON	24.00	0.00	24.00	\$0.00	\$3,600.00

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0200									
036	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	151	\$185.00/TON	181.19	0.00	181.19	\$0.00	\$33,520.15
037	412-00800	Concrete Pavement (8 Inch) SY	323	\$170.00/SY	102.66	0.00	102.66	\$0.00	\$17,452.20
038	503-00018	Drilled Shaft (18 Inch) LF	20	\$395.00/LF	20.00	0.00	20.00	\$0.00	\$7,900.00
039	503-00036	Drilled Shaft (36 Inch) LF	86	\$680.00/LF	152.00	0.00	152.00	\$0.00	\$103,360.00
040	503-00042	Drilled Shaft (42 Inch) LF	17	\$750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
041	503-00048	Drilled Shaft (48 Inch) LF	210	\$760.00/LF	189.00	0.00	189.00	\$0.00	\$143,640.00
042	503-00054	Drilled Shaft (54 Inch) LF	21	\$850.00/LF	21.00	0.00	21.00	\$0.00	\$17,850.00
139	506-00005	Riprap SY	0	\$37.37/SY	0.00	9.30	9.30	\$347.54	\$347.54
043	506-00209	Riprap (9 Inch) CY	2	\$500.00/CY	2.00	0.00	2.00	\$0.00	\$1,000.00
044	514-00048	Pedestrian Railing (48 Inch) LF	50	\$500.00/LF	80.00	0.00	80.00	\$0.00	\$40,000.00
045	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) LF	16	\$230.00/LF	16.00	0.00	16.00	\$0.00	\$3,680.00
046	603-05018	18 Inch Reinforced Concrete End Section EACH	2	\$1,770.00/EACH	2.00	0.00	2.00	\$0.00	\$3,540.00
047	607-11525	Fence (Plastic) LF	1,820	\$11.00/LF	1,600.00	0.00	1,600.00	\$0.00	\$17,600.00

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0200									
048	608-00006	Concrete Sidewalk (6 Inch) SY	644	\$150.00/SY	787.16	0.00	787.16	\$0.00	\$118,074.00
049	608-00010	Concrete Curb Ramp SY	662	\$175.00/SY	802.13	0.00	802.13	\$0.00	\$140,372.75
050	608-00015	Detectable Warnings SF	32	\$120.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
051	609-20010	Curb Type 2 (Section B) LF	214	\$30.00/LF	150.00	0.00	150.00	\$0.00	\$4,500.00
052	609-21010	Curb and Gutter Type 2 (Section I-B) LF	700	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	609-21020	Curb and Gutter Type 2 (Section II-B) LF	947	\$35.00/LF	1,487.00	0.00	1,487.00	\$0.00	\$52,045.00
054	610-00020	Median Cover Material (Patterned Concrete) SF	5,491	\$24.00/SF	5,596.00	0.00	5,596.00	\$0.00	\$134,304.00
055	612-00001	Delineator (Type I) EACH	19	\$245.00/EACH	11.00	0.00	11.00	\$0.00	\$2,695.00
056	612-00003	Delineator (Type III) EACH	39	\$245.00/EACH	48.00	0.00	48.00	\$0.00	\$11,760.00
057	613-00206	2 Inch Electrical Conduit (Bored) LF	2,025	\$30.00/LF	1,983.00	0.00	1,983.00	\$0.00	\$59,490.00
058	613-00306	3 Inch Electrical Conduit (Bored) LF	3,935	\$35.00/LF	3,292.00	0.00	3,292.00	\$0.00	\$115,220.00
059	613-01200	2 Inch Electrical Conduit (Plastic) LF	505	\$25.00/LF	1,272.00	290.00	1,562.00	\$7,250.00	\$39,050.00

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060	613-01300	3 Inch Electrical Conduit (Plastic) LF	250	\$30.00/LF	1,297.00	0.00	1,297.00	\$0.00	\$38,910.00
061	613-07004	Type Four Pull Box EACH	17	\$2,500.00/EACH	17.00	0.00	17.00	\$0.00	\$42,500.00
062	613-07005	Type Five Pull Box EACH	5	\$3,295.00/EACH	5.00	0.00	5.00	\$0.00	\$16,475.00
063	613-10000	Wiring L S	1	\$90,000.00/L S	1.00	0.00	1.00	\$0.00	\$90,000.00
064	613-13014	Luminaire (LED) (14,000 Lumens) EACH	18	\$1,100.00/EACH	18.00	0.00	18.00	\$0.00	\$19,800.00
065	613-80130	Service Meter Cabinet EACH	2	\$8,500.00/EACH	2.00	0.00	2.00	\$0.00	\$17,000.00
066	614-00011	Sign Panel (Class I) SF	545	\$52.00/SF	559.00	-4.50	554.50	(\$234.00)	\$28,834.00
067	614-00012	Sign Panel (Class II) SF	126	\$61.00/SF	117.00	0.00	117.00	\$0.00	\$7,137.00
068	614-00220	Steel Signpost (2.5x2.5 Inch Tubing) LF	348	\$55.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
135	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	0	\$900.05/EACH	47.00	0.00	47.00	\$0.00	\$42,302.35
069	614-01582	Steel Sign Support (2-1/2 Inch Round) (Post and Slipbase) LF	102	\$79.00/LF	0.00	47.00	47.00	\$3,713.00	\$3,713.00

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24142-BID									
0200									
070	614-10154	12 Inch Heated LED (Ball)(Red) EACH	5	\$875.00/EACH	5.00	0.00	5.00	\$0.00	\$4,375.00
071	614-70010	Modification of Signal Face EACH	3	\$650.00/EACH	3.00	0.00	3.00	\$0.00	\$1,950.00
072	614-70024	1310nm SFP Optic Module EACH	2	\$765.00/EACH	2.00	0.00	2.00	\$0.00	\$1,530.00
073	614-70030	Optical Attenuator EACH	2	\$365.00/EACH	2.00	0.00	2.00	\$0.00	\$730.00
074	614-70150	Pedestrian Signal Face (16) (Countdown) EACH	36	\$825.00/EACH	36.00	0.00	36.00	\$0.00	\$29,700.00
075	614-70200	Accessible Pedestrian Signal EACH	3	\$1,400.00/EACH	8.00	0.00	8.00	\$0.00	\$11,200.00
076	614-70336	Traffic Signal Face (12-12-12) EACH	64	\$1,175.00/EACH	76.00	0.00	76.00	\$0.00	\$89,300.00
077	614-70448	Traffic Signal Face (12-12-12-12) EACH	33	\$1,400.00/EACH	18.00	0.00	18.00	\$0.00	\$25,200.00
078	614-72740	Blank Out Sign(LED) (Single Faced) EACH	1	\$10,500.00/EACH	1.00	0.00	1.00	\$0.00	\$10,500.00
079	614-72836	Conflict Monitor EACH	2	\$1,325.00/EACH	2.00	0.00	2.00	\$0.00	\$2,650.00
080	614-72855	Traffic Signal Controller Cabinet EACH	2	\$22,000.00/EACH	2.00	0.00	2.00	\$0.00	\$44,000.00

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0200									
081	614-72860	Pedestrian Push Button EACH	10	\$475.00/EACH	8.00	0.00	8.00	\$0.00	\$3,800.00
082	614-72863	Pedestrian Push Button Post Assembly EACH	28	\$3,350.00/EACH	27.00	0.00	27.00	\$0.00	\$90,450.00
083	614-72887	Microwave Vehicle Radar Detector EACH	31	\$8,900.00/EACH	31.00	0.00	31.00	\$0.00	\$275,900.00
084	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) EACH	2	\$22,110.00/EACH	2.00	0.00	2.00	\$0.00	\$44,220.00
085	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) EACH	3	\$22,470.00/EACH	3.00	0.00	3.00	\$0.00	\$67,410.00
086	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) EACH	1	\$23,910.00/EACH	1.00	0.00	1.00	\$0.00	\$23,910.00
087	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) EACH	1	\$25,950.00/EACH	1.00	0.00	1.00	\$0.00	\$25,950.00
088	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) EACH	1	\$25,820.00/EACH	1.00	0.00	1.00	\$0.00	\$25,820.00
089	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm) EACH	3	\$38,830.00/EACH	3.00	0.00	3.00	\$0.00	\$116,490.00

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090	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) EACH	5	\$39,300.00/EACH	5.00	0.00	5.00	\$0.00	\$196,500.00
091	614-81170	Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) EACH	1	\$43,565.00/EACH	1.00	0.00	1.00	\$0.00	\$43,565.00
092	614-81255	Traffic Signal Light Pole Steel (2-55 Foot Mast Arm) EACH	1	\$62,450.00/EACH	1.00	0.00	1.00	\$0.00	\$62,450.00
093	614-84000	Traffic Signal Pedestal Pole Steel EACH	4	\$3,800.00/EACH	4.00	0.00	4.00	\$0.00	\$15,200.00
094	614-86248	Traffic Signal Controller (Type 2070LC) EACH	2	\$5,200.00/EACH	2.00	0.00	2.00	\$0.00	\$10,400.00
095	614-86800	Uninterrupted Power Supply EACH	2	\$6,800.00/EACH	2.00	0.00	2.00	\$0.00	\$13,600.00
096	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber) LF	70	\$15.00/LF	70.00	0.00	70.00	\$0.00	\$1,050.00
097	614-87012	Fiber Optic Termination Panel (12 Fiber) EACH	2	\$1,145.00/EACH	2.00	0.00	2.00	\$0.00	\$2,290.00
098	614-87015	Buffer Tube Fan Out Kit EACH	2	\$715.00/EACH	2.00	0.00	2.00	\$0.00	\$1,430.00
099	614-87333	Closed Circuit Television Camera (Traffic Surveillance) EACH	5	\$5,400.00/EACH	5.00	0.00	5.00	\$0.00	\$27,000.00

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0200									
100	614-87350	Test Fiber Optic Cable L S	1	\$5,000.00/L S	1.00	0.00	1.00	\$0.00	\$5,000.00
101	614-87512	Splice Fiber Optic Cable (12 Strand) EACH	2	\$1,100.00/EACH	2.00	0.00	2.00	\$0.00	\$2,200.00
102	614-87690	Ethernet Switch EACH	2	\$9,700.00/EACH	2.00	0.00	2.00	\$0.00	\$19,400.00
103	621-00450	Detour Pavement SY	100	\$250.00/SY	47.66	0.00	47.66	\$0.00	\$11,915.00
104	625-00000	Construction Surveying L S	1	\$26,000.00/L S	1.00	0.00	1.00	\$0.00	\$26,000.00
105	626-00000	Mobilization L S	1	\$244,125.00/L S	1.00	0.00	1.00	\$0.00	\$244,125.00
106	626-01114	Public Information Management (Tier IV) DAY	150	\$80.00/DAY	195.00	0.00	195.00	\$0.00	\$15,600.00
107	627-00008	Modified Epoxy Pavement Marking GAL	62	\$200.00/GAL	44.80	0.00	44.80	\$0.00	\$8,960.00
141	627-00090	Pavement Marking (Special) SF	0	\$38.07/SF	0.00	138.70	138.70	\$5,280.31	\$5,280.31
108	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	7,762	\$18.00/SF	8,116.40	0.00	8,116.40	\$0.00	\$146,095.20
109	629-01065	Survey Monument (Type 5S) EACH	5	\$550.00/EACH	3.00	0.00	3.00	\$0.00	\$1,650.00

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0200									
110	630-00000	Flagging HOUR	200	\$32.00/HOUR	847.00	0.00	847.00	\$0.00	\$27,104.00
111	630-00003	Uniformed Traffic Control HOUR	60	\$146.00/HOUR	197.50	0.00	197.50	\$0.00	\$28,835.00
112	630-00006	Uniformed Traffic Control (Vehicle) HOUR	60	\$49.00/HOUR	197.50	0.00	197.50	\$0.00	\$9,677.50
113	630-00007	Traffic Control Inspection DAY	30	\$81.00/DAY	101.00	0.00	101.00	\$0.00	\$8,181.00
114	630-00012	Traffic Control Management DAY	120	\$1,190.00/DAY	145.00	0.00	145.00	\$0.00	\$172,550.00
115	630-80001	Flashing Beacon (Portable) EACH	6	\$108.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
116	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$81.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
117	630-80340	Pedestrian Barricade (ADA) LF	400	\$98.00/LF	396.00	0.00	396.00	\$0.00	\$38,808.00
118	630-80341	Construction Traffic Sign (Panel Size A) EACH	18	\$54.00/EACH	6.00	0.00	6.00	\$0.00	\$324.00
119	630-80342	Construction Traffic Sign (Panel Size B) EACH	16	\$54.00/EACH	44.00	0.00	44.00	\$0.00	\$2,376.00
120	630-80355	Portable Message Sign Panel EACH	4	\$3,240.00/EACH	2.00	0.00	2.00	\$0.00	\$6,480.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24142

PCN: 24142-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24142-BID									
0200									
121	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type) EACH	4	\$864.00/EACH	4.00	0.00	4.00	\$0.00	\$3,456.00
122	630-80360	Drum Channelizing Device EACH	100	\$25.00/EACH	100.00	0.00	100.00	\$0.00	\$2,500.00
123	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	30	\$35.00/EACH	15.00	0.00	15.00	\$0.00	\$525.00
124	630-80380	Traffic Cone EACH	100	\$8.00/EACH	130.00	0.00	130.00	\$0.00	\$1,040.00
125	630-80393	Stackable Vertical Panels EACH	50	\$17.00/EACH	30.00	0.00	30.00	\$0.00	\$510.00
126	630-85041	Mobile Attenuator DAY	70	\$245.00/DAY	10.00	0.00	10.00	\$0.00	\$2,450.00
127	632-00000	Night Work Lighting L S	1	\$20,000.00/L S	1.00	0.00	1.00	\$0.00	\$20,000.00
128	700-70010	F/A Minor Contract Revisions F A	290,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
129	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
130	700-70082	F/A Furnish & Install Electrical Service F A	40,000	\$1.00/F A	384.54	136.95	521.49	\$136.95	\$521.49
131	700-70380	F/A Erosion Control F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24142

PCN: 24142-BID

ESTIMATE NO: 10

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24142-BID									
0200									
132	700-70589	F/A Environmental Health & Safety Management F A	8,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
136	900-00006	Added Item (Dollar)/ DOL Working Time Violations Working Time Violation 9-29-23	0	(\$450.00)/DOL	0.00	0.00	0.00	\$0.00	\$0.00
137	900-00006	Added Item (Dollar)/ DOL Working Time Violations Working Time Violations 9-29-23	0	\$1.00/DOL	-450.00	0.00	-450.00	\$0.00	(\$450.00)
138	900-00014	Added Item (Lump Sum)/ L S	0	\$2,830.00/L S	0.00	1.00	1.00	\$2,830.00	\$2,830.00
142	900-00014	Added Item (Lump Sum)/ L S	0	\$5,850.00/L S	0.00	1.00	1.00	\$5,850.00	\$5,850.00
0200 Total								\$26,633.05	\$3,983,860.66
0400									
133	620-00002	Field Office (Class 2) EACH	1	\$35,000.00/EACH	1.00	0.00	1.00	\$0.00	\$35,000.00
134	620-00020	Sanitary Facility EACH	1	\$3,950.00/EACH	1.00	0.00	1.00	\$0.00	\$3,950.00
0400 Total								\$0.00	\$38,950.00
24142-BID Total								\$26,633.05	\$26,633.05
Invoice Total								\$26,633.05	\$4,022,810.66