

| CONTRACT 23-244 - SECURITY SERVICES | | | Axxess Recreation LLC Spirit Lake, ID | | |
|--|-------------------------|--------------------------|---|-------------------------------|------------------|
| SUPERVISORY AREA | PROJECT NAME AND NUMBER | UNIT OF MEASURE | ESTIMATED UNIT(S) OF MEASURE | 2023 PRICE / UNITS OF MEASURE | LINE TOTAL |
| Pend Oreille Lake | Pend Oreille Patrol | Hour -Category 1 | 432 | 37.00 | \$ 15,984.00 |
| | | Hour - Category 2 | 1 | 37.00 | \$ 37.00 |
| | 20-934-231-18 | Mile - Category 2 | 1 | 0.57 | \$ 0.57 |
| Total Extended Amount - Pend Oreille Lake | | | Estimated Amount - Pend Oreille Lake | \$ | 16,021.57 |
| Mica | Mica Security Services | Hour -Category 1 | 432 | 39.00 | \$ 16,848.00 |
| | | Hour - Category 2 | 1 | 39.00 | \$ 39.00 |
| | 22-104-231-14 | Mile - Category 2 | 1 | 0.57 | \$ 0.57 |
| Total Extended Amount - Mica | | | Total Extended Amount - Mica | \$ | 16,887.57 |
| Ponderosa | Ponderosa Patrol | Hour -Category 1 | 170 | 45.00 | \$ 7,650.00 |
| | | Hour - Category 2 | 1 | 45.00 | \$ 45.00 |
| | 41-260-231-16 | Hour - Litter Collection | 1 | 25.00 | \$ 25.00 |
| Total Extended Amount - Ponderosa | | | Estimated Amount - Ponderosa | \$ | 7,720.00 |
| Payette Lakes | Payette Lakes Patrol | Hour -Category 1 | 300 | 48.00 | \$ 14,400.00 |
| | | Hour - Category 2 | 1 | 48.00 | \$ 48.00 |
| | 50-447-231-15 | Mile - Category 2 | 1 | 0.57 | \$ 0.57 |
| Total Extended Amount - Payette Lakes | | | Estimated Amount - Payette Lakes | \$ | 14,448.57 |