

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX191 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/16/2023 to 12/12/2023

<p>Contractor: Lehman-Roberts Company Contractor's PO Box 1603 Address: MEMPHIS, TN 38101</p> <p>Contract Location: Miscellaneous safety improvements on S.R. 180 from Saint Luk</p> <p>Counties: HAYWOOD, TIPTON</p> <p>Project(s): 38010-3205-94, 84014-3221-94</p>	<p>Time</p> <p>Allowed: 158.0 Days Charged: 157.0 Days Elapsed Calendar Days: 157.0 Days Percent Time: 99.37 % Percent Complete(\$) 106.23 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 07/31/2023 To Be Completed: 11/30/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,636,779.78	\$1,594,166.00	\$42,613.78	Current Contract: Original Contract:	\$1,539,985.97 \$1,538,906.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,636,779.78	\$1,594,166.00	\$42,613.78		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$15,319.25	\$15,319.25		
Payment Due:	\$1,636,779.78	\$1,578,846.75	\$57,933.03		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
38010-3205-94	22.77	HSIP/PHSIP-180(12)	9,296.00	The miscellaneous safety improvements on S.R. 180 from Saint			
84014-3221-94	77.22	PHSIP-206(13)	48,637.03	The miscellaneous safety improvements including resurfacing			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
84014-3221-94	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 94.520	Adj This Est: 0.00 Adj Total: 94.52
38010-3205-94	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -81.760	Adj This Est: 0.00 Adj Total: -81.76
38010-3205-94	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 94.000 This Est: 0.000 Total: 189.070	Unit Price: 78.50 This Est: 0.00 Total: 14,842.00
84014-3221-94	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 100.000 This Est: 0.000 Total: 277.830	Unit Price: 78.50 This Est: 0.00 Total: 21,809.66
38010-3205-94	0100	0020	203-05	C.Y.	UNDERCUTTING	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: 230.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 14.000 This Est: 0.000 Total: 25.450	Unit Price: 400.00 This Est: 0.00 Total: 10,180.00
84014-3221-94	0100	0020	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 46.000 This Est: 0.000 Total: 103.360	Unit Price: 525.00 This Est: 0.00 Total: 54,264.00

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38010-3205-94	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 12.000 This Est: 0.000 Total: 44.980	Unit Price: 525.00 This Est: 0.00 Total: 23,614.50
38010-3205-94	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 525.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -326.990	Adj This Est: 0.00 Adj Total: -326.99
38010-3205-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 578.200	Adj This Est: 0.00 Adj Total: 578.20
38010-3205-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 31.500	Adj This Est: 0.00 Adj Total: 31.50
84014-3221-94	0100	9016	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 72.000	Adj This Est: 0.00 Adj Total: 72.00
84014-3221-94	0100	9017	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	0060	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	0070	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 13.000 This Est: 0.000 Total: 23.583	Unit Price: 1,425.00 This Est: 0.00 Total: 33,605.78

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38010-3205-94	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.500 This Est: 0.000 Total: 0.096	Unit Price: 1,425.00 This Est: 0.00 Total: 136.80
38010-3205-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9013	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5.000 This Est: 0.000 Total: 20.020	Unit Price: 162.55 This Est: 0.00 Total: 3,254.25
84014-3221-94	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,034.000 This Est: 0.000 Total: 3,814.750	Unit Price: 162.55 This Est: 0.00 Total: 620,087.61
38010-3205-94	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 12.700	Adj This Est: 0.00 Adj Total: 12.70
84014-3221-94	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 2,413.710	Adj This Est: 0.00 Adj Total: 2,413.71
84014-3221-94	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38010-3205-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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84014-3221-94	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 4,578.000	Adj This Est: 0.00 Adj Total: 4,578.00
38010-3205-94	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 24.000	Adj This Est: 0.00 Adj Total: 24.00
38010-3205-94	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.250 This Est: 0.000 Total: 4.490	Unit Price: 1,450.00 This Est: 0.00 Total: 6,510.50
84014-3221-94	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 42,205.000 This Est: 0.000 Total: 46,146.350	Unit Price: 6.05 This Est: 0.00 Total: 279,185.42
84014-3221-94	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: 1,250.00 This Est: 0.00 Total: 3,750.00
38010-3205-94	0100	0100	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,016.000 This Est: -1.000 Total: 746.000	Unit Price: 6.60 This Est: -6.60 Total: 4,923.60
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 6.60 Adj Total: 0.00
84014-3221-94	0100	0080	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 605.000 This Est: 0.000 Total: 798.000	Unit Price: 6.60 This Est: 0.00 Total: 5,266.80
38010-3205-94	0100	0110	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 720.000 This Est: 0.000 Total: 350.000	Unit Price: 35.96 This Est: 0.00 Total: 12,586.00

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84014-3221-94	0100	0090	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 3,807.65 This Est: 0.00 Total: 15,230.60
38010-3205-94	0100	0120	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: 3,701.88 This Est: 0.00 Total: 14,807.52
84014-3221-94	0100	5001	706-06.03	L.F.	RADIUS RAIL /	Bid: 0.000 This Est: 0.000 Total: 14.000	Unit Price: 77.09 This Est: 0.00 Total: 1,079.26
84014-3221-94	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 66,500.00 This Est: 0.00 Total: 66,500.00
38010-3205-94	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 28,500.00 This Est: 0.00 Total: 28,500.00
38010-3205-94	0100	0140	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: 10.58 This Est: 0.00 Total: 42.32
84014-3221-94	0100	0110	713-02.04	EACH	DELINEATOR (MILE MARKER) & STEEL POST	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 185.00 This Est: 0.00 Total: 1,110.00
					Material Discrepancy Payment Adjustment	Adj This Est: 6.000 Adj Total: 0.000	Adj This Est: 1,110.00 Adj Total: 0.00
38010-3205-94	0100	0150	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 100.000 This Est: 10.000 Total: 110.000	Unit Price: 47.60 This Est: 476.00 Total: 5,236.00
38010-3205-94	0100	0160	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 5.000 This Est: 0.000 Total: 6.000	Unit Price: 21.15 This Est: 0.00 Total: 126.90
84014-3221-94	0100	0120	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 69.000 This Est: 64.500 Total: 64.500	Unit Price: 21.15 This Est: 1,364.18 Total: 1,364.18
38010-3205-94	0100	0170	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 130.000 This Est: 0.000 Total: 156.000	Unit Price: 5.30 This Est: 0.00 Total: 826.80
84014-3221-94	0100	0130	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 366.000 This Est: 108.000 Total: 264.000	Unit Price: 5.30 This Est: 572.40 Total: 1,399.20
					Material Discrepancy Payment Adjustment	Adj This Est: 156.000 Adj Total: 0.000	Adj This Est: 826.80 Adj Total: 0.00

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84014-3221-94	0100	0140	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 210.000 This Est: 0.000 Total: 0.000	Unit Price: 6.35 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0150	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 728.000 This Est: 600.000 Total: 600.000	Unit Price: 5.00 This Est: 3,000.00 Total: 3,000.00
38010-3205-94	0100	0180	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 413.000 This Est: 0.000 Total: 432.500	Unit Price: 5.00 This Est: 0.00 Total: 2,162.50
38010-3205-94	0100	0190	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 652.000 This Est: 0.000 Total: 1,028.600	Unit Price: 6.08 This Est: 0.00 Total: 6,253.89
84014-3221-94	0100	0160	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,495.000 This Est: 593.700 Total: 1,862.400	Unit Price: 6.08 This Est: 3,609.70 Total: 11,323.39
					Material Discrepancy Payment Adjustment	Adj This Est: 1,268.700 Adj Total: 0.000	Adj This Est: 7,713.70 Adj Total: 0.00
38010-3205-94	0100	0200	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 177.000 This Est: 0.000 Total: 177.000	Unit Price: 15.34 This Est: 0.00 Total: 2,715.18
84014-3221-94	0100	0170	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 301.000 This Est: 178.500 Total: 285.000	Unit Price: 15.34 This Est: 2,738.19 Total: 4,371.90
					Material Discrepancy Payment Adjustment	Adj This Est: 106.500 Adj Total: 0.000	Adj This Est: 1,633.71 Adj Total: 0.00
84014-3221-94	0100	0180	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 369.000 This Est: 66.000 Total: 319.840	Unit Price: 15.87 This Est: 1,047.42 Total: 5,075.86
					Material Discrepancy Payment Adjustment	Adj This Est: 253.840 Adj Total: 0.000	Adj This Est: 4,028.44 Adj Total: 0.00
38010-3205-94	0100	0210	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 140.000 This Est: 0.000 Total: 136.420	Unit Price: 15.87 This Est: 0.00 Total: 2,164.99
84014-3221-94	0100	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 38.000 This Est: 13.000 Total: 38.000	Unit Price: 31.73 This Est: 412.49 Total: 1,205.74
38010-3205-94	0100	0220	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 20.000 This Est: 0.000 Total: 18.000	Unit Price: 31.73 This Est: 0.00 Total: 571.14

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38010-3205-94	0100	0230	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 105.77 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0200	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 25.000 This Est: 0.000 Total: 33.000	Unit Price: 47.60 This Est: 0.00 Total: 1,570.80
84014-3221-94	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 205.000 This Est: 0.000 Total: 206.000	Unit Price: 47.60 This Est: 0.00 Total: 9,805.60
38010-3205-94	0100	0240	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 430.000 This Est: 0.000 Total: 0.000	Unit Price: 47.60 This Est: 0.00 Total: 0.00
38010-3205-94	0100	0250	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 215.000 This Est: 0.000 Total: 0.000	Unit Price: 23.27 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 189.000 This Est: 0.000 Total: 151.000	Unit Price: 32.79 This Est: 0.00 Total: 4,951.29
38010-3205-94	0100	0260	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 34.000 This Est: 0.000 Total: 45.000	Unit Price: 32.79 This Est: 0.00 Total: 1,475.55
84014-3221-94	0100	0230	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 1,057.68 This Est: 0.00 Total: 4,230.72
84014-3221-94	0100	0240	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 469.61 This Est: 0.00 Total: 1,878.44
84014-3221-94	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 13.000 This Est: 0.000 Total: 12.531	Unit Price: 2,538.43 This Est: 0.00 Total: 31,809.07
38010-3205-94	0100	0270	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 111,344.000 This Est: 0.000 Total: 0.000	Unit Price: 0.42 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0260	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: 21.15 This Est: 0.00 Total: 0.00
84014-3221-94	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.000 This Est: 0.000 Total: 11.407	Unit Price: 8,884.52 This Est: 0.00 Total: 101,345.72
38010-3205-94	0100	0280	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 22.000 This Est: 0.000 Total: 21.108	Unit Price: 4,653.80 This Est: 0.00 Total: 98,232.41

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38010-3205-94	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.280 Total: 1.000	Unit Price: 31,500.00 This Est: 8,820.00 Total: 31,500.00
84014-3221-94	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.280 Total: 1.000	Unit Price: 73,500.00 This Est: 20,580.00 Total: 73,500.00