

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX232 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/01/2023 to 11/01/2023

<p>Contractor: Talley Construction Company, Inc. Contractor's P O Box 357 Address: ROSSVILLE, GA 30741</p> <p>Contract Location: The resurfacing on S.R. 313 from S.R. 74 (L.M. 0.00) in Brad</p> <p>Counties: BRADLEY, POLK</p> <p>Project(s): 06S313-F3-002, 06S313-M8-002, 70S313-F3-002, 70S313-M8-002</p>	<p>Time</p> <p>Allowed: 86.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 100.00 % Percent Complete(\$) 94.46 % Percent Behind: 5.54 %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/17/2023 Date Notice to Proceed: 08/07/2023 Work Began: 10/05/2023 To Be Completed: 10/31/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,278,528.49	\$2,265,537.49	\$12,991.00	Current Contract: Original Contract:	\$2,405,262.93 \$2,405,262.93
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,278,528.49	\$2,265,537.49	\$12,991.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,278,528.49	\$2,265,537.49	\$12,991.00		

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06S313-F3-002	2.68	HSIP-313(6)	0.00	From SR-74 To Polk County Line
06S313-M8-002	75.67	n/a	704,171.14	The resurfacing on S.R. 313 from S.R. 74 (L.M. 0.00) to the
70S313-F3-002	2.08	HSIP-313(7)	0.00	From Bradley County Line To SR-33
70S313-M8-002	19.54	n/a	-691,180.14	The resurfacing on S.R. 313 from the Bradley County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70S313-F3-002	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
06S313-F3-002	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
06S313-F3-002	0100	9015	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
70S313-F3-002	0100	9017	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
06S313-M8-002	0100	9016	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: 2,083.750 Adj Total: 3,731.810	Adj This Est: 2,083.75 Adj Total: 3,731.81
70S313-M8-002	0100	9018	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: -2,083.750 Adj Total: 955.910	Adj This Est: -2,083.75 Adj Total: 955.91
70S313-M8-002	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
06S313-M8-002	0100	9020	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70S313-F3-002	0100	9021	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
06S313-F3-002	0100	9019	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
06S313-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.100 This Est: 0.000 Total: 0.000	Unit Price: 1,581.07 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.500 This Est: 0.000 Total: 0.000	Unit Price: 1,581.07 This Est: 0.00 Total: 0.00
06S313-F3-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 796.000 This Est: 0.000 Total: 0.000	Unit Price: 56.27 This Est: 0.00 Total: 0.00
70S313-F3-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 236.000 This Est: 0.000 Total: 0.000	Unit Price: 56.27 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 1,078.000 This Est: 0.000 Total: 978.960	Unit Price: 200.00 This Est: 0.00 Total: 195,792.00
06S313-M8-002	0100	9006	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: -5,942.290	Adj This Est: 0.00 Adj Total: -5,942.29
06S313-M8-002	0100	9007	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: 475.500	Adj This Est: 0.00 Adj Total: 475.50
06S313-M8-002	0100	9008	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
70S313-M8-002	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 917.70 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 43.000 This Est: 0.000 Total: 0.000	Unit Price: 917.70 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70S313-M8-002	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
06S313-M8-002	0100	9004	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
06S313-M8-002	0100	9005	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
70S313-M8-002	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
06S313-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,960.000 This Est: 3,893.800 Total: 5,994.480	Unit Price: 164.71 This Est: 641,347.80 Total: 987,350.80
70S313-M8-002	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,745.000 This Est: -3,893.800 Total: 1,786.250	Unit Price: 164.71 This Est: -641,347.80 Total: 294,213.24
06S313-M8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 6.200 This Est: 0.000 Total: 6.200	Unit Price: 3,277.50 This Est: 0.00 Total: 20,320.50
70S313-M8-002	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 1.800 This Est: 0.000 Total: 1.800	Unit Price: 3,277.50 This Est: 0.00 Total: 5,899.50
06S313-M8-002	0100	9000	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: -2,463.720 Adj Total: -3,792.880	Adj This Est: -2,463.72 Adj Total: -3,792.88
70S313-M8-002	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: 2,463.720 Adj Total: -1,130.220	Adj This Est: 2,463.72 Adj Total: -1,130.22
70S313-M8-002	0100	9024	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
06S313-M8-002	0100	9023	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06S313-M8-002	0100	9001	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
70S313-M8-002	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
70S313-M8-002	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: 4,909.500	Adj This Est: 0.00 Adj Total: 4,909.50
06S313-M8-002	0100	9002	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: 3,366.000 Adj Total: 5,181.000	Adj This Est: 3,366.00 Adj Total: 5,181.00
70S313-M8-002	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
06S313-M8-002	0100	9003	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
06S313-F3-002	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 9.600 This Est: 0.000 Total: 10.730	Unit Price: 431.25 This Est: 0.00 Total: 4,627.31
70S313-F3-002	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 2.800 This Est: 0.000 Total: 3.010	Unit Price: 431.25 This Est: 0.00 Total: 1,298.06
06S313-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,681.000 This Est: 1,713.830 Total: 6,714.930	Unit Price: 30.59 This Est: 52,426.06 Total: 205,409.71
70S313-M8-002	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,693.000 This Est: -1,713.830 Total: 2,439.990	Unit Price: 30.59 This Est: -52,426.06 Total: 74,639.29
70S313-F3-002	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 115.00 This Est: 0.00 Total: 460.00
70S313-F3-002	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 2,070.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06S313-F3-002	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 302.000 This Est: 0.000 Total: 225.000	Unit Price: 5.75 This Est: 0.00 Total: 1,293.75
70S313-F3-002	0100	0050	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 267.000 This Est: 0.000 Total: 275.000	Unit Price: 5.75 This Est: 0.00 Total: 1,581.25
70S313-F3-002	0100	0060	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 48.88 This Est: 0.00 Total: 0.00
70S313-F3-002	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 4,600.00 This Est: 0.00 Total: 18,400.00
70S313-F3-002	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 2.30 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,343.50 This Est: 0.00 Total: 20,343.50
06S313-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 68,106.50 This Est: 0.00 Total: 68,106.50
70S313-M8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 32.20 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 32.20 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 355.000 This Est: 0.000 Total: 246.000	Unit Price: 7.76 This Est: 0.00 Total: 1,908.96
06S313-M8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 809.000 This Est: 0.000 Total: 615.000	Unit Price: 7.76 This Est: 0.00 Total: 4,772.40
06S313-M8-002	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,830.00 This Est: 0.00 Total: 9,660.00
70S313-M8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,830.00 This Est: 0.00 Total: 9,660.00
06S313-M8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 512.000 This Est: 0.000 Total: 395.000	Unit Price: 40.25 This Est: 0.00 Total: 15,898.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70S313-M8-002	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 120.000 This Est: 0.000 Total: 117.000	Unit Price: 40.25 This Est: 0.00 Total: 4,709.25
06S313-F3-002	0100	0040	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 40.25 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 512.000 This Est: 0.000 Total: 395.000	Unit Price: 11.50 This Est: 0.00 Total: 4,542.50
70S313-M8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 120.000 This Est: 0.000 Total: 215.000	Unit Price: 11.50 This Est: 0.00 Total: 2,472.50
70S313-M8-002	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 86.000 This Est: 0.000 Total: 75.000	Unit Price: 11.50 This Est: 0.00 Total: 862.50
06S313-M8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 282.000 This Est: 0.000 Total: 270.000	Unit Price: 11.50 This Est: 0.00 Total: 3,105.00
70S313-M8-002	0100	0130	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 287.50 This Est: 0.00 Total: 287.50
70S313-F3-002	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 3.600 This Est: 0.000 Total: 0.000	Unit Price: 1,092.50 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 24.000 This Est: 0.000 Total: 48.258	Unit Price: 1,092.50 This Est: 0.00 Total: 52,721.87
06S313-F3-002	0100	0050	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 1,092.50 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 7.200 This Est: 0.000 Total: 13.628	Unit Price: 1,092.50 This Est: 0.00 Total: 14,888.59
70S313-M8-002	0100	0150	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: 5.75 This Est: 0.00 Total: 0.00
06S313-M8-002	0100	0150	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 272.000 This Est: 0.000 Total: 0.000	Unit Price: 5.75 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.200 This Est: 0.000 Total: 6.884	Unit Price: 7,015.00 This Est: 0.00 Total: 48,291.26

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



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06S313-M8-002	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 24.000 This Est: 0.000 Total: 23.111	Unit Price: 7,015.00 This Est: 0.00 Total: 162,123.67
06S313-F3-002	0100	0060	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 2.59 This Est: 0.00 Total: 0.00
70S313-F3-002	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 175.000 This Est: 0.000 Total: 0.000	Unit Price: 2.59 This Est: 0.00 Total: 0.00
70S313-M8-002	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 8,855.00 This Est: 2,213.75 Total: 8,855.00
06S313-M8-002	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 29,645.00 This Est: 7,411.25 Total: 29,645.00