

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX402 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/23/2024 to 03/31/2024

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 96 in Dekalb C</p> <p>Counties: CUMBERLAND, DEKALB, FENTRESS, OVERTON</p> <p>Project(s): 18946-3419-94, 21S096-F3-002, 25945-3485-94, 67945-3477-94</p>	<p>Time</p> <p>Allowed: 222.0 Days Charged: 69.0 Days Elapsed Calendar Days: 69.0 Days Percent Time: 31.08 % Percent Complete(\$) 1.33 % Percent Behind: 29.76 %</p> <p>Dates</p> <p>Let: 12/08/2023 Awarded: 12/19/2023 Contract Executed: 01/02/2024 Date Notice to Proceed: 01/23/2024 Work Began: 02/08/2024 To Be Completed: 08/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$15,950.00	\$0.00	\$15,950.00	Current Contract:	\$1,068,931.45		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$15,950.00	\$0.00	\$15,950.00			Original Contract:	\$1,068,931.45
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$15,950.00	\$0.00	\$15,950.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
18946-3419-94	23.86	HSIP-1800(42)	1,368.75	The miscellaneous safety improvements including high frictio
21S096-F3-002	22.29	HSIP-96(64)	8,281.25	The miscellaneous safety improvements on S.R. 96 (Dale Ridge
25945-3485-94	23.47	HSIP-2500(30)	1,368.75	The miscellaneous safety improvements including high frictio
67945-3477-94	30.42	HSIP-6700(36)	4,931.25	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3419-94	0100	9000	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
25945-3485-94	0100	9003	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
21S096-F3-002	0100	9002	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
18946-3419-94	0110	9001	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
25945-3485-94	0110	0200	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 1,250.000 This Est: 0.000 Total: 0.000	Unit Price: 33.00 This Est: 0.00 Total: 0.00
18946-3419-94	0110	0220	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 775.000 This Est: 0.000 Total: 0.000	Unit Price: 33.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 2,100.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 2,100.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: 3.33 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 7,275.000 This Est: 0.000 Total: 0.000	Unit Price: 3.33 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 9,475.000 This Est: 0.000 Total: 0.000	Unit Price: 3.33 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,095.000 This Est: 0.000 Total: 0.000	Unit Price: 3.33 This Est: 0.00 Total: 0.00

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21S096-F3-002	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 850.000 This Est: 175.000 Total: 175.000	Unit Price: 39.50 This Est: 6,912.50 Total: 6,912.50
67945-3477-94	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 60.000 This Est: 75.000 Total: 75.000	Unit Price: 39.50 This Est: 2,962.50 Total: 2,962.50
18946-3419-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: 39.50 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0040	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid: 875.000 This Est: 0.000 Total: 0.000	Unit Price: 47.06 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0050	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,000.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 3,700.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 3,500.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,500.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid: 60.000 This Est: 75.000 Total: 75.000	Unit Price: 8.00 This Est: 600.00 Total: 600.00
21S096-F3-002	0100	0080	706-06.03	L.F.	RADIUS RAIL	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 48.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.180 Total: 0.180	Unit Price: 5,000.00 This Est: 900.00 Total: 900.00
21S096-F3-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.180 Total: 0.180	Unit Price: 5,000.00 This Est: 900.00 Total: 900.00
67945-3477-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.180 Total: 0.180	Unit Price: 5,000.00 This Est: 900.00 Total: 900.00
25945-3485-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.180 Total: 0.180	Unit Price: 5,000.00 This Est: 900.00 Total: 900.00

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18946-3419-94	0100	0060	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 71.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 276.000 This Est: 0.000 Total: 0.000	Unit Price: 31.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0100	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 31.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0030	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 194.000 This Est: 0.000 Total: 0.000	Unit Price: 31.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0050	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 477.000 This Est: 0.000 Total: 0.000	Unit Price: 31.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 320.000 This Est: 0.000 Total: 0.000	Unit Price: 4.97 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,968.000 This Est: 0.000 Total: 0.000	Unit Price: 4.97 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,020.000 This Est: 0.000 Total: 0.000	Unit Price: 4.97 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 768.000 This Est: 0.000 Total: 0.000	Unit Price: 4.97 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 1,080.000 This Est: 0.000 Total: 0.000	Unit Price: 5.95 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0070	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 430.000 This Est: 0.000 Total: 0.000	Unit Price: 5.95 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,430.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 480.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,586.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00

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67945-3477-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,898.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,797.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,417.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,680.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 7,567.000 This Est: 0.000 Total: 0.000	Unit Price: 4.70 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 422.000 This Est: 0.000 Total: 0.000	Unit Price: 14.53 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 609.000 This Est: 0.000 Total: 0.000	Unit Price: 14.53 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 796.000 This Est: 0.000 Total: 0.000	Unit Price: 14.53 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 344.000 This Est: 0.000 Total: 0.000	Unit Price: 14.53 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,725.000 This Est: 0.000 Total: 0.000	Unit Price: 16.65 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 322.000 This Est: 0.000 Total: 0.000	Unit Price: 16.65 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,057.500 This Est: 0.000 Total: 0.000	Unit Price: 16.65 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,096.500 This Est: 0.000 Total: 0.000	Unit Price: 16.65 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00

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18946-3419-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 85.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 77.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 185.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0100	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 748.000 This Est: 0.000 Total: 0.000	Unit Price: 34.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 198.000 This Est: 0.000 Total: 0.000	Unit Price: 34.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 685.000 This Est: 0.000 Total: 0.000	Unit Price: 34.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 165.000 This Est: 0.000 Total: 0.000	Unit Price: 22.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: 22.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 608.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 923.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 585.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 175.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 175.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0170	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00

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25945-3485-94	0100	0130	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0170	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 225.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0140	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 28.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0150	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: 7.50 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0180	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 7.50 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0180	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 93.000 This Est: 0.000 Total: 0.000	Unit Price: 7.50 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0160	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / (SEE PLANS)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: 2,100.00 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 71.060 This Est: 0.000 Total: 0.000	Unit Price: 2,100.00 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 47.000 This Est: 0.000 Total: 0.000	Unit Price: 2,100.00 This Est: 0.00 Total: 0.00
21S096-F3-002	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 19.250 This Est: 0.000 Total: 0.000	Unit Price: 2,750.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0200	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 2,415.000 This Est: 0.000 Total: 0.000	Unit Price: 0.75 This Est: 0.00 Total: 0.00
67945-3477-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 6,000.000 This Est: 0.000 Total: 0.000	Unit Price: 0.75 This Est: 0.00 Total: 0.00
25945-3485-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 4,995.000 This Est: 0.000 Total: 0.000	Unit Price: 0.75 This Est: 0.00 Total: 0.00

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21S096-F3-002	0100	0200	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 570.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
18946-3419-94	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 1,875.00 This Est: 468.75 Total: 468.75
67945-3477-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 1,875.00 This Est: 468.75 Total: 468.75
25945-3485-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 1,875.00 This Est: 468.75 Total: 468.75
21S096-F3-002	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 1,875.00 This Est: 468.75 Total: 468.75