

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ127				Estimate Number: 0004		Estimate Type: Progress		Estimate Approved: No		Pay Period: 09/21/2025		To 10/20/2025		
Contractor: APAC-Atlantic, Inc. Contractor's dba Harrison Const Co - Box 32626 Address: Knoxville TN 37930 Contract Location: The resurfacing on I-40 from the Roane County line (L.M. 0.00) to the Knox County line (L.M. 5.59), including bridge expansion joint repair and thin epoxy overlay. Counties: LOUDON Projects: 53I040-F8-003, 53I040-M3-004								Time Allowed: 179.0 Days Charged: 169.0 Days Elapsed Calendar Days: 179.0 Days Percent Time: 94.41% Percent Complete(\$): 88.44% Percent Behind: 5.97% Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Notice to Proceed: 05/05/2025 Work Began: 06/21/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:						
Total Earnings:				Total to Date		Previous to Date		This Estimate		Current Contract:			Amounts	
Stockpiled Materials:				\$8,291,927.21		\$4,625,284.91		\$3,666,642.30		Original Contract:			\$9,340,024.55	
Amount Due:				\$0.00		\$0.00		\$0.00					\$9,340,024.55	
Fuel Adjustments:				\$8,291,927.21		\$4,625,284.91		\$3,666,642.30						
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00						
307AC Adjustments:				\$0.00		\$0.00		\$0.00						
411AC Adjustments:				-\$101,708.06		-\$94,530.69		-\$7,177.37						
Liquid Anti-Strip Adjustments:				-\$32,329.29		-\$8,470.12		-\$23,859.17						
Material Discrepancy Adjustments:				\$34,303.50		\$18,295.50		\$16,008.00						
Payment Due:				\$0.00		\$0.00		\$0.00						
				\$8,192,193.36		\$4,540,579.60		\$3,651,613.76						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
53I040-F8-003	90.44%	NH-I-40-7(187)	\$8,446,984.25	The resurfacing on I-40 from the Roane County line (L.M. 0.00) to the Knox County line (L.M. 5.59), including bridge expansion joint repair and thin epoxy overlay.					
53I040-M3-004	9.56%	NH-I-40-7(187)	\$893,040.30	BRIDGES OVER PAW PAW PLAINS ROAD. LM 0.01 RT. & LT.					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
53I040-F8-003	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$420,000.00
						This Est:	0.250	This Est:	\$105,000.00
						Total:	1.000	Total:	\$420,000.00
53I040-F8-003	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	23.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,200.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	23,192.000	Unit Price:	\$110.00
						This Est:	1,647.130	This Est:	\$181,184.30
						Total:	23,340.920	Total:	\$2,567,501.20
					307AC	Adj This Est:	1.00	Adj This Est:	-\$7,177.37
						Adj Total:	2.00	Adj Total:	-\$101,708.06
					Anti-strip 307 (English and Metric)	Adj This Est:	1.00	Adj This Est:	\$942.00
						Adj Total:	2.00	Adj Total:	\$13,350.00

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53I040-F8-003	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	164.000	Unit Price:	\$800.00
						This Est:	112.710	This Est:	\$90,168.00
						Total:	181.180	Total:	\$144,944.00
53I040-M3-004	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$800.00
						This Est:	-30.800	This Est:	-\$24,640.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	1100	0390	403-02.01	TON	TRACKLESS TACK COAT	Bid:	29.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	8503	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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53I040-F8-003	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	7,716.000	Unit Price:	\$118.00
						This Est:	4,294.210	This Est:	\$506,716.78
						Total:	4,294.210	Total:	\$506,716.78
					Anti-strip 411 (English and Metric)	Adj This Est:	1.00	Adj This Est:	\$3,853.50
						Adj Total:	1.00	Adj Total:	\$3,853.50
					411AC	Adj This Est:	1.00	Adj This Est:	-\$7,729.58
						Adj Total:	1.00	Adj Total:	-\$7,729.58
53I040-F8-003	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	15,024.000	Unit Price:	\$148.50
						This Est:	11,104.710	This Est:	\$1,649,049.44
						Total:	16,936.120	Total:	\$2,515,013.83
					Anti-strip 411 (English and Metric)	Adj This Est:	1.00	Adj This Est:	\$11,212.50
						Adj Total:	2.00	Adj Total:	\$17,100.00
					411AC	Adj This Est:	1.00	Adj This Est:	-\$16,129.59
						Adj Total:	2.00	Adj Total:	-\$24,599.71
53I040-M3-004	0100	0020	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	29.000	Unit Price:	\$148.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	8500	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	8500	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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53I040-F8-003	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	23.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	20,195.000	Unit Price:	\$28.00
						This Est:	1,264.910	This Est:	\$35,417.48
						Total:	16,331.960	Total:	\$457,294.88
53I040-M3-004	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	29.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,328.540	Total:	\$93,199.12
53I040-F8-003	0100	0100	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid:	15,418.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0500	0140	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid:	15.000	Unit Price:	\$3,450.00
						This Est:	12.400	This Est:	\$42,780.00
						Total:	12.400	Total:	\$42,780.00
53I040-M3-004	0500	0150	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	224.000	Unit Price:	\$600.00
						This Est:	280.000	This Est:	\$168,000.00
						Total:	280.000	Total:	\$168,000.00
53I040-M3-004	0500	0160	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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53I040-M3-004	0500	0170	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	75.000	Unit Price:	\$1,750.00
						This Est:	66.510	This Est:	\$116,392.50
						Total:	66.510	Total:	\$116,392.50
53I040-F8-003	0100	8507	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0500	0180	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,982.000	Unit Price:	\$75.00
						This Est:	1,354.560	This Est:	\$101,592.00
						Total:	1,354.560	Total:	\$101,592.00
53I040-M3-004	0100	0040	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	20.000	Unit Price:	\$21.25
						This Est:	40.000	This Est:	\$850.00
						Total:	40.000	Total:	\$850.00
53I040-F8-003	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$210,000.00
						This Est:	0.500	This Est:	\$105,000.00
						Total:	0.900	Total:	\$189,000.00
53I040-M3-004	0100	0050	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	932.000	Unit Price:	\$59.00
						This Est:	440.000	This Est:	\$25,960.00
						Total:	440.000	Total:	\$25,960.00
53I040-M3-004	0100	0060	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid:	932.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-M3-004	0100	0070	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	\$12,600.00
						This Est:	2.000	This Est:	\$25,200.00
						Total:	2.000	Total:	\$25,200.00
53I040-F8-003	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	684.000	Unit Price:	\$55.00
						This Est:	730.000	This Est:	\$40,150.00
						Total:	730.000	Total:	\$40,150.00

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53I040-M3-004	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	403.000	Unit Price:	\$55.00
						This Est:	730.000	This Est:	\$40,150.00
						Total:	730.000	Total:	\$40,150.00
53I040-F8-003	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	342.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,405.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	432.000	Total:	\$3,888.00
53I040-M3-004	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	616.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	9001	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	9000	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	41,860.000	This Est:	\$41,860.00
						Total:	113,197.500	Total:	\$113,197.50
53I040-F8-003	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$2,000.00
						This Est:	4.000	This Est:	\$8,000.00
						Total:	4.000	Total:	\$8,000.00
53I040-M3-004	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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53I040-F8-003	0100	0170	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	4.000	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	6.000	Unit Price:	\$6,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0190	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	50.000	Unit Price:	\$1,500.00
						This Est:	14.000	This Est:	\$21,000.00
						Total:	36.000	Total:	\$54,000.00
53I040-M3-004	0100	0110	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid:	6.000	Unit Price:	\$22,750.00
						This Est:	4.000	This Est:	\$91,000.00
						Total:	4.000	Total:	\$91,000.00
53I040-M3-004	0100	0120	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	25,894.000	Unit Price:	\$4.60
						This Est:	6,239.000	This Est:	\$28,699.40
						Total:	6,239.000	Total:	\$28,699.40
53I040-M3-004	0100	0130	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	6,526.000	Unit Price:	\$3.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0410	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	1,550.000	Unit Price:	\$4.75
						This Est:	3,120.000	This Est:	\$14,820.00
						Total:	3,120.000	Total:	\$14,820.00
53I040-F8-003	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	\$8,200.00
						This Est:	4.000	This Est:	\$32,800.00
						Total:	4.000	Total:	\$32,800.00
53I040-F8-003	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,806.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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53I040-F8-003	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,806.000	Unit Price:	\$11.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,139.120	Total:	\$12,815.10
53I040-F8-003	0100	0230	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	276.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	\$13.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0250	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	14.000	Unit Price:	\$265.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0260	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	6,020.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0270	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	4.000	Unit Price:	\$220.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0280	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	6.000	Unit Price:	\$370.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0290	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0300	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	6.000	Unit Price:	\$330.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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53I040-F8-003	0100	0310	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid:	42.000	Unit Price:	\$1,775.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.420	Total:	\$52,220.50
53I040-F8-003	0100	0420	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	2.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0320	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	2.000	Unit Price:	\$45,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	28.000	Unit Price:	\$8,150.00
						This Est:	18.350	This Est:	\$149,552.50
						Total:	18.350	Total:	\$149,552.50
53I040-F8-003	0100	0340	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2.000	Unit Price:	\$4.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0350	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,705.000	Unit Price:	\$3.65
						This Est:	326.000	This Est:	\$1,189.90
						Total:	326.000	Total:	\$1,189.90
53I040-F8-003	0100	0360	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid:	5,150.000	Unit Price:	\$4.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0370	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	1,060.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
53I040-F8-003	0100	0380	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$275,000.00
						This Est:	0.250	This Est:	\$68,750.00
						Total:	1.000	Total:	\$275,000.00