

Print Date: 04/13/2018  
 JJ04221

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNR089    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/1/2018    **to** 03/20/2018

|   |  |  |
|---|--|--|
| <p><b>Contractor:</b> Rogers Group, Inc.<br/> <b>Contractor's Address:</b> PO Box 25250<br/>         Nashville, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on S.R. 129 from U.S. 31 (S.R. 7) (L.M. 0.00)</p> <p><b>Counties:</b> GILES</p> <p><b>Project(s)</b> 28009-3210-94, 28009-4210-04</p> | <p><b>Allowed:</b> 124.0 Days<br/> <b>Charged:</b> 79.0 Days<br/> <b>Elapsed Calendar Days:</b> 79.0 Days<br/> <b>Percent Time:</b> 63.71 %<br/> <b>Percent Complete(\$):</b> 80.98 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/31/2017<br/> <b>Awarded:</b> 04/18/2017<br/> <b>Contract Executed:</b> 05/09/2017<br/> <b>Date Notice to Proceed:</b> 05/30/2017<br/> <b>Work Began:</b> 06/27/2017<br/> <b>To Be Completed:</b> 09/30/2017<br/> <b>Substantial Work Complete:</b> 08/16/2017<br/> <b>Accepted:</b> 12/04/2017</p> |  |
|---|--|--|

|                                   | Total to Date | Previous to Date | This Estimate |                           |              |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| <b>Total Earnings:</b>            | \$673,980.84  | \$673,980.84     | \$0.00        | <b>Current Contract:</b>  | \$799,782.00 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Amount Due:</b>                | \$673,980.84  | \$673,980.84     | \$0.00        | <b>Original Contract:</b> | \$799,782.00 |
| Test Report Payment Adjustments:  | \$0.00        | \$0.00           | \$0.00        |                           |              |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Payment Due:</b>               | \$673,980.84  | \$673,980.84     | 0.00          |                           |              |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description   |
|----------------|-------|------------------------|------------------------|---|
| 28009-3210-94  | 28.63 | HSIP-129(13)           | 0.00                   | GILES COUNTY S.R. 129 FROM STATE ROUTE 7 (L.M. 0.00) TO MARS  |
| 28009-4210-04  | 71.37 | N/A                    | 0.00                   | The resurfacing on S.R. 129 from U.S. 31 (S.R. 7) (L.M. 0.00) |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|--------------------------------------|--|--|
| 28009-3210-94  | 0100  | 9012        | 108-07     | DAY   | LIQUIDATED DAMAGES                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$420.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 28009-4210-04  | 0100  | 9013        | 108-07     | DAY   | LIQUIDATED DAMAGES                   | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$420.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00 |
| 28009-3210-94  | 0100  | 9008        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
| 28009-4210-04  | 0100  | 9009        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00   |
|                | 0100  | 9009        | ADJUSTMENT |       | Fuel Adjustment (FUE2)               | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 3,386.380           | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 3,386.38                         |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                  | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|---|--|---|
| 28009-3210-94  | 0100  | 9010        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 28009-4210-04  | 0100  | 9011        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
|                | 0100  | 9011        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                          | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 8,010.890                 | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 8,010.89                            |
| 28009-3210-94  | 0100  | 0010        | 303-01     | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D             | <b>Bid:</b> 800.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$23.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 28009-4210-04  | 0100  | 0010        | 303-01     | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D             | <b>Bid:</b> 1,760.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 402.440 | <b>Unit Price:</b> \$23.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,256.12 |
| 28009-4210-04  | 0100  | 0020        | 307-01.08  | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | <b>Bid:</b> 200.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 71.150    | <b>Unit Price:</b> \$77.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,478.55 |
| 28009-4210-04  | 0100  | 9002        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT                       | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
|                | 0100  | 9002        | ADJUSTMENT |       | 307 AC Content Adjustment                             | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 52.330                    | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 52.33                               |

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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description            | Total Item Quantity       | Total Amount                |
|----------------|-------|-------------|------------|-------|---|---------------------------|-----------------------------|
| 28009-4210-04  | 0100  | 9003        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT<br>PAYMENT              | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |       |   | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
|                | 0100  | 9003        | ADJUSTMENT | 307   | Anti-Strip Adjustment                           | <b>Adj This Est</b> 0.000 | <b>Adj This Est</b> 0.00    |
|                |       |             |            |       |   | <b>Adj Total:</b> 45.000  | <b>Adj Total:</b> 45.00     |
| 28009-4210-04  | 0100  | 9004        | 307-05.41  | DOLL  | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT        | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |       |   | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
| 28009-4210-04  | 0100  | 0030        | 403-01     | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (TC)       | <b>Bid:</b> 51.000        | <b>Unit Price:</b> \$600.00 |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |       |   | <b>Total:</b> 20.460      | <b>Total:</b> \$12,276.00   |
| 28009-4210-04  | 0100  | 9005        | 407-07     | DOLL  | DENSITY DEDUCTION                               | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |       |   | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
| 28009-4210-04  | 0100  | 9006        | 407-09     | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | <b>Bid:</b> 0.000         | <b>Unit Price:</b> \$1.00   |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |       |   | <b>Total:</b> 0.000       | <b>Total:</b> \$0.00        |
| 28009-4210-04  | 0100  | 0040        | 411-03.12  | TON   | ACS MIX(PG64-22) THIN LIFT D<br>ASPHALT         | <b>Bid:</b> 5,030.000     | <b>Unit Price:</b> \$79.00  |
|                |       |             |            |       |   | <b>This Est:</b> 0.000    | <b>This Est:</b> \$0.00     |
|                |       |             |            |       |   | <b>Total:</b> 4,701.170   | <b>Total:</b> \$371,392.43  |

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| Project Number | Cat # | Line Item # | Item Code  | Units                     | Primary/<br>Supplemental Description                     | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|---------------------------|--|--|--|
| 28009-4210-04  | 0100  | 9001        | 411-03.20  | DOLL                      | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
|                |       | 9001        | ADJUSTMENT | 411 AC Content Adjustment | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 3,457.520 | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 3,457.52                 |  |
| 28009-4210-04  | 0100  | 9007        | 411-05.40  | DOLL                      | LIQUID ANTI-STRIP AGENT PAYMENT                          | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
|                |       | 9007        | ADJUSTMENT | 411 Anti-Strip Adjustment | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 4,339.500 | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 4,339.50                 |  |
| 28009-3210-94  | 0100  | 0020        | 411-12.03  | L.M.                      | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)   | <b>Bid:</b> 10.700<br><b>This Est:</b> 0.000<br><b>Total:</b> 9.650    | <b>Unit Price:</b> \$600.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,790.00 |
| 28009-4210-04  | 0100  | 0050        | 415-01.01  | TON                       | COLD PLANING BITUMINOUS PAVEMENT                         | <b>Bid:</b> 536.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 99.080  | <b>Unit Price:</b> \$18.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,783.44  |
| 28009-3210-94  | 0100  | 0030        | 701-02.01  | S.F.                      | CONCRETE CURB RAMP (RETROFIT)                            | <b>Bid:</b> 450.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 397.750 | <b>Unit Price:</b> \$36.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$14,517.88 |
| 28009-3210-94  | 0100  | 9014        | 705-01.13  | EACH                      | ROCK DRILLING FOR GUARDRAIL POST                         | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000     | <b>Unit Price:</b> \$38.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$152.00    |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description       | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 28009-3210-94  | 0100  | 0040        | 705-02.02 | L.F.  | SINGLE GUARDRAIL (TYPE 2)                  | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$19.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 28009-3210-94  | 0100  | 9000        | 705-02.50 | L.F.  | SHOP CURVED GUARDRAIL                      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$28.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 28009-3210-94  | 0100  | 0050        | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING<br>TERM MASH TL-3 | <b>Bid:</b> 32.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 27.000     | <b>Unit Price:</b> \$2,450.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$66,150.00  |
| 28009-3210-94  | 0100  | 0060        | 706-01    | L.F.  | GUARDRAIL REMOVED                          | <b>Bid:</b> 1,262.500<br><b>This Est:</b> 0.000<br><b>Total:</b> 862.500 | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$862.50         |
| 28009-4210-04  | 0100  | 0060        | 712-01    | LS    | TRAFFIC CONTROL                            | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$26,161.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$26,161.00 |
| 28009-4210-04  | 0100  | 0070        | 712-04.01 | EACH  | FLEXIBLE DRUMS<br>(CHANNELIZING)           | <b>Bid:</b> 25.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000      | <b>Unit Price:</b> \$5.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 28009-4210-04  | 0100  | 0080        | 712-05.01 | EACH  | WARNING LIGHTS (TYPE A)                    | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$5.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description  | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 28009-4210-04  | 0100  | 0090        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)  | <b>Bid:</b> 1,882.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 646.000 | <b>Unit Price:</b> \$7.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,845.00   |
| 28009-3210-94  | 0100  | 0070        | 713-15    | LS    | REMOVAL OF SIGNS, POSTS<br>AND FOOTINGS   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$400.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$400.00   |
| 28009-3210-94  | 0100  | 0080        | 713-16.20 | EACH  | SIGNS (DESCRIPTION)/(W4-4P,<br>CROSS TRAFFIC DOES NOT<br>STOP)                          | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000       | <b>Unit Price:</b> \$100.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$200.00   |
| 28009-3210-94  | 0100  | 0090        | 713-16.50 | EACH  | REMOVE AND REPLACE SIGN<br>(DESCRIPTION)/(R1-1, STOP SIGN)                              | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000       | <b>Unit Price:</b> \$280.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$560.00   |
| 28009-3210-94  | 0100  | 0100        | 713-16.51 | EACH  | REMOVE AND REPLACE SIGN<br>(DESCRIPTION)/(W10-1,<br>HIGHWAY-RAIL GRADE<br>CROSSING ADVA | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$325.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$325.00   |
| 28009-3210-94  | 0100  | 0110        | 713-16.52 | EACH  | REMOVE AND REPLACE SIGN<br>(DESCRIPTION)/(W10-4,<br>HIGHWAY-RAIL GRADE<br>CROSSING ADVA | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$325.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$325.00   |
| 28009-3210-94  | 0100  | 0120        | 716-01.21 | EACH  | Snwplwble Pvmt Mrkrs (Bi-Dir)(1<br>Color)   | <b>Bid:</b> 440.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 441.000   | <b>Unit Price:</b> \$23.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$10,143.00 |

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|----------------|-------|-------------|-----------|-------|---|---|--|
| 28009-3210-94  | 0100  | 0130        | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER         | <b>Bid:</b> 440.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 35.000 | <b>Unit Price:</b> \$11.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$385.00    |
| 28009-3210-94  | 0100  | 0140        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | <b>Bid:</b> 5.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.444    | <b>Unit Price:</b> \$21.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$51.32     |
| 28009-3210-94  | 0100  | 0150        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)              | <b>Bid:</b> 115.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 62.000 | <b>Unit Price:</b> \$16.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$992.00    |
| 28009-3210-94  | 0100  | 0160        | 716-03.02 | EACH  | PLASTIC WORD PAVEMENT MARKING (RXR)               | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000    | <b>Unit Price:</b> \$605.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,210.00 |
| 28009-3210-94  | 0100  | 0170        | 716-03.03 | EACH  | PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)        | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000    | <b>Unit Price:</b> \$460.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,380.00 |
| 28009-3210-94  | 0100  | 0180        | 716-04.12 | S.F.  | PLASTIC PAVEMENT MARKING (YIELD LINE)             | <b>Bid:</b> 25.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 15.000  | <b>Unit Price:</b> \$26.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$390.00    |
| 28009-3210-94  | 0100  | 0190        | 716-08.05 | L.F.  | REMOVAL OF PAVEMENT MARKING (STOP LINE)           | <b>Bid:</b> 65.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$6.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |



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|----------------|-------|-------------|-----------|-------|--|---|--|
| 28009-3210-94  | 0100  | 0200        | 716-10.30 | S.F.  | TRUNCATED DOME DETECTABLE<br>WARNING MAT               | <b>Bid:</b> 40.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 40.000  | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,200.00      |
| 28009-3210-94  | 0100  | 0210        | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO<br>PVMT MRKNG (6IN LINE)      | <b>Bid:</b> 10.800<br><b>This Est:</b> 0.000<br><b>Total:</b> 10.730  | <b>Unit Price:</b> \$4,650.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$49,894.50  |
| 28009-3210-94  | 0100  | 0220        | 716-13.02 | L.M.  | SPRAY THERMO PVMT MRKNG<br>(60 mil) (6IN LINE)         | <b>Bid:</b> 13.300<br><b>This Est:</b> 0.000<br><b>Total:</b> 13.089  | <b>Unit Price:</b> \$2,320.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$30,366.48  |
| 28009-3210-94  | 0100  | 0230        | 716-13.03 | L.F.  | SPRAY THERMO PVMT MRKNG<br>(60 mil) (8IN BARRIER LINE) | <b>Bid:</b> 135.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 80.000 | <b>Unit Price:</b> \$4.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$320.00         |
| 28009-4210-04  | 0100  | 0100        | 717-01    | LS    | MOBILIZATION   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000    | <b>Unit Price:</b> \$36,882.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$36,882.00 |