

Print Date: 01/28/2019  
 JJ04221

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



**Contract:**CNS110    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/21/2018 to 06/25/2018

<p><b>Contractor:</b> APAC-Atlantic, Inc.  <b>Contractor's Address:</b> P.O. Box 359          Alcoa, TN 37701</p> <p><b>Contract Location:</b> The resurfacing on S.R. 113 from S.R. 160 (L.M. 2.63) to nea</p> <p><b>Counties:</b> HAMBLEN</p> <p><b>Project(s)</b> 32008-3220-94, 32008-8220-14, 32017-8211-14</p>	<p align="right"><b>Time</b></p> <p align="right"><b>Allowed:</b> 55.0 Days  <b>Charged:</b> 54.0 Days  <b>Elapsed Calendar Days:</b> 54.0 Days  <b>Percent Time:</b> 98.18 %  <b>Percent Complete(\$):</b> 79.85 %  <b>Percent Behind:</b> 18.33 %</p> <p align="right"><b>Dates</b></p> <p align="right"><b>Let:</b> 03/23/2018  <b>Awarded:</b> 04/11/2018  <b>Contract Executed:</b> 04/16/2018  <b>Date Notice to Proceed:</b> 05/03/2018  <b>Work Began:</b> 05/03/2018  <b>To Be Completed:</b> 06/26/2018  <b>Substantial Work Complete:</b> 06/25/2018  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,608,643.16	\$1,623,991.51	\$-15,348.35	<b>Current Contract:</b>	\$1,928,681.23
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$1,608,643.16	\$1,623,991.51	\$-15,348.35		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,608,643.16	\$1,623,991.51	-15,348.35		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32008-3220-94	1.16	STP/HSIP-160(13)	0.00	S.R. 160: FROM NEAR I-81 RAMP TO NEAR EAST CROXDALE ROAD
32008-8220-14	82.35	STP/HSIP-160(13)	-35,421.69	The resurfacing on S.R. 160 from near the I-81 ramp (L.M. 3.
32017-8211-14	16.49	STP-113(25)	20,073.34	The resurfacing on S.R. 113 from S.R. 160 (L.M. 2.63) to nea

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-3220-94	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-3220-94	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 7,770.220 <b>Adj Total:</b> 9,546.130	<b>Adj This Est</b> 7,770.22 <b>Adj Total:</b> 9,546.13
32017-8211-14	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,181.510	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,181.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-3220-94	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 942.830 <b>Adj Total:</b> 49,223.710	<b>Adj This Est</b> 942.83 <b>Adj Total:</b> 49,223.71
32017-8211-14	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 736.490 <b>Adj Total:</b> 6,586.870	<b>Adj This Est</b> 736.49 <b>Adj Total:</b> 6,586.87
32008-8220-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 176.000 <b>This Est:</b> 0.000 <b>Total:</b> 111.730	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,910.55
32008-8220-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 89.000 <b>This Est:</b> 18.140 <b>Total:</b> 59.590	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$10,884.00 <b>Total:</b> \$35,754.00
32017-8211-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 31.000 <b>This Est:</b> 14.170 <b>Total:</b> 14.170	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$8,502.00 <b>Total:</b> \$8,502.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-8220-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32017-8211-14	0100	9010	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32017-8211-14	0100	9011	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 6,455.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,967.780	<b>Unit Price:</b> \$90.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$268,287.31
32017-8211-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 254.820	<b>Unit Price:</b> \$90.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,035.73
32008-8220-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 8,096.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$90.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-8220-14	0100	9510	411-02.10	TON	ACS MIX(PG70-22) GRADING D/New 70-22 D-Mix	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$99.13
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8,567.010	<b>Total:</b> \$849,247.70
32017-8211-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 1,935.000	<b>Unit Price:</b> \$92.65
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,789.140	<b>Total:</b> \$165,763.82
32008-8220-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -13,230.270	<b>Adj Total:</b> -13,230.27	
32017-8211-14	0100	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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	9006	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -1,890.910	<b>Adj Total:</b> -1,890.91	
32008-8220-14	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> -55,018.740	<b>This Est:</b> \$-55,018.74
						<b>Total:</b> -55,018.740	<b>Total:</b> \$-55,018.74
32017-8211-14	0100	9019	411-03.30	DOLL	RIDEABILITY 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-8220-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32017-8211-14	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,230.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,230.50
32017-8211-14	0100	9008	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9008	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 2,104.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 2,104.50
32008-8220-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32017-8211-14	0100	9009	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-8220-14	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 6.700 <b>This Est:</b> 0.000 <b>Total:</b> 3.960	<b>Unit Price:</b> \$575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,277.00
32008-8220-14	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 5.400 <b>This Est:</b> 0.000 <b>Total:</b> 3.830	<b>Unit Price:</b> \$575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,202.25
32017-8211-14	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 2.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	9520	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN/Guardrail Transition needed fo new MASH Terminals	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$210.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,050.00
32008-3220-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
32008-3220-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$2,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,250.00
32008-8220-14	0100	9530	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET/Item needed to make transitions work	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$6.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$315.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32008-8220-14	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00
32017-8211-14	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00
32008-8220-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,166.000 <b>This Est:</b> 0.000 <b>Total:</b> 914.500	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,974.00
32017-8211-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 558.000 <b>This Est:</b> 0.000 <b>Total:</b> 476.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,712.00
32008-8220-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
32017-8211-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32017-8211-14	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 206.000 <b>This Est:</b> 0.000 <b>Total:</b> 213.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,325.00



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32008-8220-14	0100	0100	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 752.000 <b>This Est:</b> 0.000 <b>Total:</b> 715.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,875.00
32008-8220-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 752.000 <b>This Est:</b> 0.000 <b>Total:</b> 685.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,452.50
32017-8211-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 206.000 <b>This Est:</b> 0.000 <b>Total:</b> 127.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$825.50
32008-3220-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 230.000 <b>This Est:</b> 0.000 <b>Total:</b> 728.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,916.00
32017-8211-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 98.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$931.00
32008-3220-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.000	<b>Unit Price:</b> \$160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,760.00
32017-8211-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$480.00

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32017-8211-14	0100	0120	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
32008-8220-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.550	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,775.00
32008-8220-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 17.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.320	<b>Unit Price:</b> \$3,950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$64,464.00
32017-8211-14	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 12.500 <b>This Est:</b> 2.743 <b>Total:</b> 8.310	<b>Unit Price:</b> \$3,950.00 <b>This Est:</b> \$10,834.85 <b>Total:</b> \$32,824.50
32008-8220-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$9,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,500.00
32017-8211-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$9,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,500.00