

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



**Contract:**CNS150    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/18/2018 to 09/18/2018

<p><b>Contractor:</b> Delta Contracting Company, LLC  <b>Contractor's Address:</b> PO Box 1812          Jackson, TN 38302</p> <p><b>Contract Location:</b> The resurfacing on S.R. 22 A from S.R. 22 in McNairy County</p> <p><b>Counties:</b> CHESTER, MCNAIRY</p> <p><b>Project(s)</b> 12004-3228-94, 12004-4228-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 146.0 Days  <b>Charged:</b> 114.0 Days  <b>Elapsed Calendar Days:</b> 114.0 Days  <b>Percent Time:</b> 78.08 %  <b>Percent Complete(\$):</b> 104.43 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/23/2018  <b>Awarded:</b> 04/11/2018  <b>Contract Executed:</b> 04/17/2018  <b>Date Notice to Proceed:</b> 05/08/2018  <b>Work Began:</b> 06/08/2018  <b>To Be Completed:</b> 09/30/2018  <b>Substantial Work Complete:</b> 08/29/2018  <b>Accepted:</b> 08/29/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,642,249.31	\$2,638,915.47	\$3,333.84	<b>Current Contract:</b>	\$2,437,549.02
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,642,249.31	\$2,638,915.47	\$3,333.84		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,642,249.31	\$2,638,915.47	3,333.84		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
12004-3228-94	3.56	HSIP-22(88)	0.00	The resurfacing on SR 22A from SR 22 in McNairy County to th
12004-4228-04	96.44	HSIP-22(88)	3,333.84	The resurfacing on S.R. 22 A from S.R. 22 in McNairy County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
12004-3228-94	0100	9013	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-4228-04	0100	9014	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-3228-94	0100	9009	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
12004-4228-04	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 10,342.340	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 10,342.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
12004-3228-94	0100	9011	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
12004-4228-04	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 363.200 <b>Adj Total:</b> 72,545.030	<b>Adj This Est</b> 363.20 <b>Adj Total:</b> 72,545.03
12004-4228-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 227.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,145.060	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,077.10
12004-4228-04	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-4228-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 2,189.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,216.660	<b>Unit Price:</b> \$34.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,588.11
12004-4228-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 220.800	<b>Unit Price:</b> \$102.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,521.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
12004-4228-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
		9001	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 218.410	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 218.41	
12004-4228-04	0100	9002	307-05.40	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
		9002	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 119.620	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 119.62	
12004-4228-04	0100	9003	307-05.41	DOLL	HYDRATE 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
12004-4228-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 3.000 <b>This Est:</b> 5.050 <b>Total:</b> 5.050	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$3,282.50 <b>Total:</b> \$3,282.50
12004-4228-04	0100	0060	405-03.01	S.Y.	PM REJUVENATING SCRUB SEAL	<b>Bid:</b> 216,550.000 <b>This Est:</b> 0.000 <b>Total:</b> 194,097.900	<b>Unit Price:</b> \$2.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$553,179.02
12004-4228-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
12004-4228-04	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
12004-4228-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 62.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$88.61 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-4228-04	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 11,124.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,580.050	<b>Unit Price:</b> \$88.61 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,114,718.23
12004-4228-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,206.600	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,206.60
12004-4228-04	0100	9006	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
12004-4228-04	0100	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> -311.860 <b>Adj Total:</b> 9,713.460	<b>Adj This Est</b> -311.86 <b>Adj Total:</b> 9,713.46

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12004-4228-04	0100	9008	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
12004-4228-04	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 24.700 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-4228-04	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 9,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,044.460	<b>Unit Price:</b> \$5.61 <b>This Est:</b> \$0.00 <b>Total:</b> \$56,349.42
12004-4228-04	0100	0110	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-3228-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,100.00
12004-3228-94	0100	9015	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$31.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$787.50
12004-3228-94	0100	0020	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> 0.000	<b>Unit Price:</b> \$1,075.00 <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
12004-3228-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.500	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$850.50
12004-3228-94	0100	0040	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$515.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,030.00
12004-3228-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$2,775.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,850.00
12004-3228-94	0100	0060	706-05	L.F.	GUARDRAIL ADJUSTMENT	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 56.000	<b>Unit Price:</b> \$8.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$490.00
12004-3228-94	0100	0070	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$350.00
12004-4228-04	0100	0120	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> \$46,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,400.00
12004-4228-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,752.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,854.000	<b>Unit Price:</b> \$8.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,500.60

Print Date: 02/25/2020  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
12004-3228-94	0100	0080	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-3228-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 651.000 <b>This Est:</b> 0.000 <b>Total:</b> 614.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,490.00
12004-4228-04	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 395.000 <b>This Est:</b> 0.000 <b>Total:</b> 379.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,265.00
12004-3228-94	0100	0100	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$490.00
12004-4228-04	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 395.000 <b>This Est:</b> 0.000 <b>Total:</b> 393.000	<b>Unit Price:</b> \$19.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,592.76
12004-4228-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 62.000 <b>This Est:</b> 0.000 <b>Total:</b> 59.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,770.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
12004-3228-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 620.000 <b>This Est:</b> 0.000 <b>Total:</b> 678.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,170.00
12004-4228-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 192.000 <b>This Est:</b> 0.000 <b>Total:</b> 74.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,110.00
12004-4228-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
12004-4228-04	0100	0190	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,100.00
12004-4228-04	0100	0200	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$350.00
12004-4228-04	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$400.00
12004-4228-04	0100	0220	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$960.00

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12004-4228-04	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (← LINE)	<b>Bid:</b> 57.521 <b>This Est:</b> 0.000 <b>Total:</b> 84.710	<b>Unit Price:</b> \$1,360.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$115,205.60
12004-4228-04	0100	0240	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 849.000 <b>This Est:</b> 0.000 <b>Total:</b> 123.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$246.00
12004-4228-04	0100	0250	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 62.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$230.00
12004-4228-04	0100	0260	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 68.000 <b>This Est:</b> 0.000 <b>Total:</b> 71.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$710.00
12004-4228-04	0100	0270	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$500.00
12004-4228-04	0100	0280	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	<b>Bid:</b> 1,428.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-4228-04	0100	0290	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 57.521 <b>This Est:</b> 0.000 <b>Total:</b> 63.968	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$76,761.60

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12004-4228-04	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 27.261 <b>This Est:</b> 0.000 <b>Total:</b> 27.221	<b>Unit Price:</b> \$5,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$149,715.50
12004-4228-04	0100	0310	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 849.000 <b>This Est:</b> 0.000 <b>Total:</b> 745.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,235.00
12004-4228-04	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 1,263.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
12004-4228-04	0100	0330	716-12.07	L.F.	ENHANCED FLAT LINE THERMO (8IN BROKEN LN)	<b>Bid:</b> 915.000 <b>This Est:</b> 0.000 <b>Total:</b> 699.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,097.00
12004-4228-04	0100	0340	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 30.760 <b>This Est:</b> 0.000 <b>Total:</b> 31.069	<b>Unit Price:</b> \$3,490.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$108,430.81
12004-4228-04	0100	0350	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$54,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$54,600.00