

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



Contract:CNS230 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/15/2019 to 05/10/2019

| | |
|--|--|
| <p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 55 in Coffee County from north of In</p> <p>Counties: COFFEE, WARREN</p> <p>Project(s) 16010-4233-04, 89007-3259-94, 89007-8259-14</p> | <p>Time</p> <p>Allowed: 136.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 104.41 % Percent Complete(\$): 102.07 % Percent Behind: 2.34 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 09/06/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/21/2018 Accepted: 12/13/2018</p> |
|--|--|

| | Total to Date | Previous to Date | This Estimate | | |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$4,065,375.83 | \$4,065,375.83 | \$0.00 | Current Contract: | \$3,799,000.72 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$4,065,375.83 | \$4,065,375.83 | \$0.00 | Original Contract: | \$3,799,000.72 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$4,065,375.83 | \$4,065,375.83 | 0.00 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 16010-4233-04 | 48.76 | N/A | 0.00 | The resurfacing on S.R. 55 from north of Interstate Drive (L |
| 89007-3259-94 | 2.03 | NH/HSIP-55(25) | 0.00 | FROM SR-379 TO NORTH OF OLD WELL ROAD |
| 89007-8259-14 | 49.22 | NH/HSIP-55(25) | 0.00 | The resurfacing on S.R. 55 from S.R. 379 (L.M. 1.09) to nort |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 16010-4233-04 | 0100 | 9020 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 89007-3259-94 | 0100 | 9021 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9022 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |

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|----------------|-------|-------------|------------|-------|--------------------------------------|------------------------------|-----------------------------|
| 16010-4233-04 | 0100 | 9014 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| | 0100 | 9014 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: 11,678.810 | Adj Total: 11,678.81 |
| 89007-3259-94 | 0100 | 9015 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 89007-8259-14 | 0100 | 9016 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| | 0100 | 9016 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: 17,497.730 | Adj Total: 17,497.73 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|------------------------------|---|---|---|
| 16010-4233-04 | 0100 | 9017 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 32,971.960 | Unit Price: \$1.00 This Est: \$0.00 Total: \$32,971.96 |
| | | 9017 | ADJUSTMENT | Bituminous Adjustment (BITM) | Adj This Est 0.000 Adj Total: 64,859.670 | Adj This Est 0.00 Adj Total: 64,859.67 | |
| 89007-3259-94 | 0100 | 9018 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9019 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: -3,279.510 | Unit Price: \$1.00 This Est: \$0.00 Total: \$-3,279.51 |
| | | 9019 | ADJUSTMENT | Bituminous Adjustment (BITM) | Adj This Est 0.000 Adj Total: 93,801.700 | Adj This Est 0.00 Adj Total: 93,801.70 | |
| 89007-3259-94 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 325.000 This Est: 0.000 Total: 0.000 | Unit Price: \$34.12 This Est: \$0.00 Total: \$0.00 |
| 16010-4233-04 | 0100 | 0010 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 87.000 | Unit Price: \$630.07 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 59.040 | Total: \$37,199.33 |
| 89007-8259-14 | 0100 | 0010 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 79.000 | Unit Price: \$630.07 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 60.780 | Total: \$38,295.65 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 16010-4233-04 | 0100 | 9004 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9010 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 16010-4233-04 | 0100 | 0020 | 407-07.01 | LS | INTELLIGENT COMPACTION EQUIPMENT | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$33,500.00 This Est: \$0.00 Total: \$33,500.00 |
| 89007-8259-14 | 0100 | 0020 | 407-07.01 | LS | INTELLIGENT COMPACTION EQUIPMENT | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$33,500.00 This Est: \$0.00 Total: \$33,500.00 |
| 16010-4233-04 | 0100 | 9005 | 407-09 | DOLL | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9011 | 407-09 | DOLL | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|---|
| 16010-4233-04 | 0100 | 0030 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 2,992.000 This Est: 0.000 Total: 3,138.990 | Unit Price: \$84.23 This Est: \$0.00 Total: \$264,397.13 |
| 89007-8259-14 | 0100 | 0030 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 2,731.000 This Est: 0.000 Total: 2,728.650 | Unit Price: \$84.23 This Est: \$0.00 Total: \$229,834.19 |
| 16010-4233-04 | 0100 | 0040 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 10,025.000 This Est: 0.000 Total: 11,301.200 | Unit Price: \$93.78 This Est: \$0.00 Total: \$1,059,826.54 |
| 89007-8259-14 | 0100 | 0040 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 10,442.000 This Est: 0.000 Total: 10,428.320 | Unit Price: \$93.78 This Est: \$0.00 Total: \$977,967.85 |
| 16010-4233-04 | 0100 | 9000 | 411-03.20 | DOLL | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0100 | 9000 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 0.000 Adj Total: -10,834.880 | Adj This Est 0.00 Adj Total: -10,834.88 |
| 89007-8259-14 | 0100 | 9006 | 411-03.20 | DOLL | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0100 | 9006 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est 0.000 Adj Total: -10,212.110 | Adj This Est 0.00 Adj Total: -10,212.11 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|--------------------------------------|---|---|
| 16010-4233-04 | 0100 | 9012 | 411-03.30 | DOLL | RIDEABILITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9013 | 411-03.30 | DOLL | RIDEABILITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 16010-4233-04 | 0100 | 9001 | 411-03.40 | DOLL | MATERIAL VARIATION DEDUCTIO | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9007 | 411-03.40 | DOLL | MATERIAL VARIATION DEDUCTIO | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 16010-4233-04 | 0100 | 9002 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0100 | 9002 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 12,579.000 | Adj This Est 0.00 Adj Total: 12,579.00 |
| 89007-8259-14 | 0100 | 9008 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 82.500 | Unit Price: \$1.00 This Est: \$0.00 Total: \$82.50 |
| | 0100 | 9008 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 11,370.000 | Adj This Est 0.00 Adj Total: 11,370.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 16010-4233-04 | 0100 | 9003 | 411-05.41 | DOLL | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-8259-14 | 0100 | 9009 | 411-05.41 | DOLL | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 89007-3259-94 | 0100 | 0020 | 411-12.02 | L.M. | SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH) | Bid: 5.500 This Est: 0.000 Total: 4.800 | Unit Price: \$935.46 This Est: \$0.00 Total: \$4,490.21 |
| 16010-4233-04 | 0100 | 0050 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 193,525.000 This Est: 0.000 Total: 188,487.540 | Unit Price: \$1.65 This Est: \$0.00 Total: \$311,004.44 |
| 89007-8259-14 | 0100 | 0050 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 154,225.000 This Est: 0.000 Total: 154,224.210 | Unit Price: \$1.65 This Est: \$0.00 Total: \$254,469.95 |
| 16010-4233-04 | 0100 | 0060 | 611-03.04 | LB. | GRAY IRON CASTINGS (CATCHBASIN) | Bid: 17.000 This Est: 0.000 Total: 0.000 | Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00 |
| 89007-3259-94 | 0100 | 0030 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: 13.000 This Est: 0.000 Total: 13.000 | Unit Price: \$79.19 This Est: \$0.00 Total: \$1,029.47 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 89007-3259-94 | 0100 | 0040 | 705-06.10 | EACH | GR TERMINALTRAILING END (TYPE 13) MASH TL3 | Bid: 13.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,214.32 This Est: \$0.00 Total: \$0.00 |
| 89007-3259-94 | 0100 | 0050 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: 611.000 This Est: 0.000 Total: 650.000 | Unit Price: \$1.06 This Est: \$0.00 Total: \$689.00 |
| 89007-3259-94 | 0100 | 0060 | 706-06.03 | L.F. | RADIUS RAIL | Bid: 12.500 This Est: 0.000 Total: 12.500 | Unit Price: \$26.40 This Est: \$0.00 Total: \$330.00 |
| 16010-4233-04 | 0100 | 0070 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$77,925.12 This Est: \$0.00 Total: \$77,925.12 |
| 89007-8259-14 | 0100 | 0060 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$71,930.88 This Est: \$0.00 Total: \$71,930.88 |
| 16010-4233-04 | 0100 | 0080 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 621.000 This Est: 0.000 Total: 730.500 | Unit Price: \$7.80 This Est: \$0.00 Total: \$5,697.90 |
| 89007-8259-14 | 0100 | 0070 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 506.000 This Est: 0.000 Total: 538.500 | Unit Price: \$7.80 This Est: \$0.00 Total: \$4,200.30 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 16010-4233-04 | 0100 | 0090 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 1.000 This Est: 0.000 Total: 2.000 | Unit Price: \$2,100.00 This Est: \$0.00 Total: \$4,200.00 |
| 89007-8259-14 | 0100 | 0080 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 1.000 This Est: 0.000 Total: 2.000 | Unit Price: \$2,100.00 This Est: \$0.00 Total: \$4,200.00 |
| 16010-4233-04 | 0100 | 0100 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 1.000 This Est: 0.000 Total: 2.000 | Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00 |
| 89007-8259-14 | 0100 | 0090 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 1.000 This Est: 0.000 Total: 2.000 | Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00 |
| 89007-3259-94 | 0100 | 0070 | 716-01.21 | EACH | Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | Bid: 525.000 This Est: 0.000 Total: 1,004.000 | Unit Price: \$31.89 This Est: \$0.00 Total: \$32,017.56 |
| 89007-3259-94 | 0100 | 0080 | 716-01.23 | EACH | Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color) | Bid: 525.000 This Est: 0.000 Total: 1,140.000 | Unit Price: \$31.89 This Est: \$0.00 Total: \$36,354.60 |
| 89007-3259-94 | 0100 | 0090 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 1,050.000 This Est: 0.000 Total: 1,050.000 | Unit Price: \$9.00 This Est: \$0.00 Total: \$9,450.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 89007-8259-14 | 0100 | 0100 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 40.000 This Est: 0.000 Total: 49.890 | Unit Price: \$21.12 This Est: \$0.00 Total: \$1,053.68 |
| 16010-4233-04 | 0100 | 0110 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 200.000 This Est: 0.000 Total: 257.000 | Unit Price: \$9.50 This Est: \$0.00 Total: \$2,441.50 |
| 89007-8259-14 | 0100 | 0110 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 557.000 This Est: 0.000 Total: 602.000 | Unit Price: \$9.50 This Est: \$0.00 Total: \$5,719.00 |
| 16010-4233-04 | 0100 | 0120 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 18.000 This Est: 0.000 Total: 16.000 | Unit Price: \$158.39 This Est: \$0.00 Total: \$2,534.24 |
| 89007-8259-14 | 0100 | 0120 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 28.000 This Est: 0.000 Total: 27.000 | Unit Price: \$158.39 This Est: \$0.00 Total: \$4,276.53 |
| 89007-8259-14 | 0100 | 0130 | 716-04.14 | EACH | PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW) | Bid: 4.000 This Est: 0.000 Total: 4.000 | Unit Price: \$211.19 This Est: \$0.00 Total: \$844.76 |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 16010-4233-04 | 0100 | 0130 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 34.000 This Est: 0.000 Total: 45.255 | Unit Price: \$554.36 This Est: \$0.00 Total: \$25,087.56 |
| 89007-8259-14 | 0100 | 0140 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 57.000 This Est: 0.000 Total: 27.645 | Unit Price: \$554.36 This Est: \$0.00 Total: \$15,325.28 |
| 16010-4233-04 | 0100 | 0140 | 716-13.02 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE) | Bid: 21.600 This Est: 0.000 Total: 20.292 | Unit Price: \$2,835.17 This Est: \$0.00 Total: \$57,531.27 |
| 89007-8259-14 | 0100 | 0150 | 716-13.02 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE) | Bid: 38.000 This Est: 0.000 Total: 19.716 | Unit Price: \$2,835.17 This Est: \$0.00 Total: \$55,898.21 |
| 89007-8259-14 | 0100 | 0160 | 716-13.03 | L.F. | SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE) | Bid: 254.000 This Est: 0.000 Total: 668.000 | Unit Price: \$2.11 This Est: \$0.00 Total: \$1,409.48 |
| 16010-4233-04 | 0100 | 0150 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$76,907.48 This Est: \$0.00 Total: \$76,907.48 |
| 89007-8259-14 | 0100 | 0170 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$70,991.52 This Est: \$0.00 Total: \$70,991.52 |

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|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 89007-8259-14 | 0100 | 0180 | 730-14.02 | L.F. | SAW SLOT | Bid: 3,080.000 This Est: 0.000 Total: 1,924.000 | Unit Price: \$3.62 This Est: \$0.00 Total: \$6,964.88 |
| 89007-8259-14 | 0100 | 0190 | 730-14.03 | L.F. | LOOP WIRE | Bid: 9,240.000 This Est: 0.000 Total: 5,342.000 | Unit Price: \$0.63 This Est: \$0.00 Total: \$3,365.46 |