

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



Contract:CNS329 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/8/2020 **to** 09/29/2020

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on I-24 from the Davidson County line (L.M.)</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75100-4115-04, 75100-8115-44</p>	<p>Time</p> <p>Allowed: 214.0 Days Charged: 282.0 Days Elapsed Calendar Days: 282.0 Days Percent Time: 131.78 % Percent Complete(\$): 103.32 % Percent Behind: 28.46 %</p> <p>Dates</p> <p>Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/09/2019 Date Notice to Proceed: 01/30/2019 Work Began: 04/11/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 11/07/2019 Accepted: 11/08/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$8,323,734.55	\$8,323,734.55	\$0.00	Current Contract:	\$8,082,129.41
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$8,323,734.55	\$8,323,734.55	\$0.00	Original Contract:	\$8,084,697.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$8,323,734.55	\$8,323,734.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75100-4115-04	3.87	N/A	0.00	From Davidson County Line to near Rocky Fork Road
75100-8115-44	96.13	NH-I-24-1(121)	0.00	The resurfacing on I-24 from the Davidson County line (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4115-04	0500	9019	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
75100-8115-44	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -68.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-68,000.00
75100-4115-04	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75100-4115-04	0500	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$-4,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4115-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -57,187.670	Adj This Est 0.00 Adj Total: -57,187.67
75100-4115-04	0500	9011	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
75100-8115-44	0100	9012	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
75100-8115-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 21.000 This Est: 0.000 Total: 13.344	Unit Price: \$2,005.00 This Est: \$0.00 Total: \$26,754.72
75100-8115-44	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 1,879.000 This Est: 0.000 Total: 1,121.530	Unit Price: \$23.00 This Est: \$0.00 Total: \$25,795.19

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8115-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 2,500.000	Unit Price: \$84.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,764.470	Total: \$149,097.72
75100-8115-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 14,536.000	Unit Price: \$105.50
						This Est: 0.000	This Est: \$0.00
						Total: 15,629.000	Total: \$1,648,859.50
75100-8115-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9001	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -62,568.200	Adj Total: -62,568.20	
75100-8115-44	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: -231.600	Total: \$-231.60
	0100	9002	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 17,998.200	Adj Total: 17,998.20	
75100-8115-44	0100	9003	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
75100-8115-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 355.000	Unit Price: \$598.00
						This Est: 0.000	This Est: \$0.00
						Total: 242.811	Total: \$145,200.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8115-44	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
75100-8115-44	0100	0060	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$57,650.00 This Est: \$0.00 Total: \$57,650.00
75100-8115-44	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
75100-8115-44	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 237.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.90 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	0080	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,116.000 This Est: 0.000 Total: 1,811.630	Unit Price: \$128.20 This Est: \$0.00 Total: \$232,250.97
75100-8115-44	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: 48,706.670	Adj This Est 0.00 Adj Total: 48,706.67

Print Date: 12/04/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8115-44	0100	0090	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 24,599.000 This Est: 0.000 Total: 24,329.380	Unit Price: \$121.25 This Est: \$0.00 Total: \$2,949,937.33
75100-4115-04	0500	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 193,275.520	Unit Price: \$1.00 This Est: \$0.00 Total: \$193,275.52
75100-8115-44	0100	9006	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
75100-8115-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 409.050	Unit Price: \$1.00 This Est: \$0.00 Total: \$409.05
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 31,033.950	Adj This Est 0.00 Adj Total: 31,033.95
75100-8115-44	0100	9008	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8115-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 21.000 This Est: 0.000 Total: 18.491	Unit Price: \$469.00 This Est: \$0.00 Total: \$8,672.28
75100-8115-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 30,817.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.75 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT/(SY)	Bid: 0.000 This Est: 0.000 Total: 468,543.050	Unit Price: \$1.75 This Est: \$0.00 Total: \$819,950.34
75100-8115-44	0100	0120	501-01.13	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10" FAST TRACK	Bid: 1,445.000 This Est: 0.000 Total: 2,071.060	Unit Price: \$219.00 This Est: \$0.00 Total: \$453,562.14
75100-8115-44	0100	0130	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 5,893.000 This Est: 0.000 Total: 3,479.450	Unit Price: \$17.85 This Est: \$0.00 Total: \$62,108.18
75100-8115-44	0100	0140	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 1,190.000 This Est: 0.000 Total: 1,574.000	Unit Price: \$20.45 This Est: \$0.00 Total: \$32,188.30
75100-8115-44	0100	0150	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 481.000 This Est: 0.000 Total: 467.000	Unit Price: \$18.20 This Est: \$0.00 Total: \$8,499.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8115-44	0100	0160	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.80 This Est: \$0.00 Total: \$0.00
75100-4115-04	0500	0010	604-10.11	S.Y.	CONCRETE SLAB REPAIRS	Bid: 25.000 This Est: 0.000 Total: 22.090	Unit Price: \$876.00 This Est: \$0.00 Total: \$19,350.84
75100-4115-04	0500	0020	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$876.00 This Est: \$0.00 Total: \$0.00
75100-4115-04	0500	0030	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 326.000 This Est: 0.000 Total: 318.290	Unit Price: \$265.00 This Est: \$0.00 Total: \$84,346.85
75100-4115-04	0500	0040	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 7.350	Unit Price: \$403.00 This Est: \$0.00 Total: \$2,962.05
75100-4115-04	0500	0050	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 5.000 This Est: 0.000 Total: 0.780	Unit Price: \$461.00 This Est: \$0.00 Total: \$359.58
75100-4115-04	0500	0060	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$542.00 This Est: \$0.00 Total: \$0.00
75100-4115-04	0500	0070	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 3,800.000 This Est: 0.000 Total: 3,710.660	Unit Price: \$46.10 This Est: \$0.00 Total: \$171,061.43

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8115-44	0100	0170	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,610.00 This Est: \$0.00 Total: \$9,220.00
75100-8115-44	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$135,550.00 This Est: \$0.00 Total: \$135,550.00
75100-8115-44	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,220.000 This Est: 0.000 Total: 1,264.800	Unit Price: \$27.60 This Est: \$0.00 Total: \$34,908.48
75100-8115-44	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 270.000 This Est: 0.000 Total: 158.000	Unit Price: \$23.05 This Est: \$0.00 Total: \$3,641.90
75100-8115-44	0100	0210	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 10.000 This Est: 0.000 Total: 92.000	Unit Price: \$17.30 This Est: \$0.00 Total: \$1,591.60
75100-8115-44	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,864.000 This Est: 0.000 Total: 2,775.790	Unit Price: \$6.90 This Est: \$0.00 Total: \$19,152.95
75100-8115-44	0100	0230	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$519.00 This Est: \$0.00 Total: \$2,076.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4115-04	0500	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	9022	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 76,015.900	Unit Price: \$1.00 This Est: \$0.00 Total: \$76,015.90
75100-8115-44	0100	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,065.00 This Est: \$0.00 Total: \$6,390.00
75100-8115-44	0100	0250	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 1,798.000	Unit Price: \$111.80 This Est: \$0.00 Total: \$201,016.40
75100-8115-44	0100	0260	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 16,668.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.30 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	0270	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 219.000 This Est: 0.000 Total: 300.000	Unit Price: \$34.60 This Est: \$0.00 Total: \$10,380.00
75100-8115-44	0100	0280	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 86.000 This Est: 0.000 Total: 116.000	Unit Price: \$64.60 This Est: \$0.00 Total: \$7,493.60
75100-8115-44	0100	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,700.00 This Est: \$0.00 Total: \$22,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75100-8115-44	0100	0300	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid:	750.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	417.000	Total:	\$9,591.00
75100-8115-44	0100	0310	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	3,022.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,026.000	Total:	\$69,598.00
75100-8115-44	0100	0320	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	4,120.000	Unit Price:	\$9.20
						This Est:	0.000	This Est:	\$0.00
						Total:	3,462.000	Total:	\$31,850.40
75100-8115-44	0100	0330	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	135.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	171.780	Total:	\$3,950.94
75100-8115-44	0100	0340	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	51.000	Unit Price:	\$17.30
						This Est:	0.000	This Est:	\$0.00
						Total:	53.000	Total:	\$916.90
75100-8115-44	0100	0350	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$173.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$346.00
75100-8115-44	0100	0360	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	3,700.000	Unit Price:	\$13.70
						This Est:	0.000	This Est:	\$0.00
						Total:	4,179.000	Total:	\$57,252.30

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75100-8115-44	0100	0370	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 625.000 This Est: 0.000 Total: 892.000	Unit Price: \$9.20 This Est: \$0.00 Total: \$8,206.40
75100-8115-44	0100	0380	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$161.00 This Est: \$0.00 Total: \$322.00
75100-8115-44	0100	0390	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 42.000 This Est: 0.000 Total: 41.000	Unit Price: \$461.00 This Est: \$0.00 Total: \$18,901.00
75100-8115-44	0100	0400	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 18.000 This Est: 0.000 Total: 40.000	Unit Price: \$34.60 This Est: \$0.00 Total: \$1,384.00
75100-8115-44	0100	0410	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 73.000 This Est: 0.000 Total: 114.927	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$132,166.05
75100-8115-44	0100	0420	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,920.00 This Est: \$0.00 Total: \$0.00
75100-8115-44	0100	0430	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.000 This Est: 0.000 Total: 29.252	Unit Price: \$5,530.00 This Est: \$0.00 Total: \$161,763.56

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75100-8115-44	0100	0440	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 8,850.000 This Est: 0.000 Total: 8,685.000	Unit Price: \$2.30 This Est: \$0.00 Total: \$19,975.50
75100-8115-44	0100	0450	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,765.000 This Est: 0.000 Total: 2,609.000	Unit Price: \$1.15 This Est: \$0.00 Total: \$3,000.35
75100-8115-44	0100	0460	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 27,460.000 This Est: 0.000 Total: 27,151.000	Unit Price: \$5.19 This Est: \$0.00 Total: \$140,913.69
75100-8115-44	0100	0470	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$131,325.00 This Est: \$0.00 Total: \$131,325.00
75100-8115-44	0100	0480	730-14.02	L.F.	SAW SLOT	Bid: 550.000 This Est: 0.000 Total: 780.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$2,925.00
75100-8115-44	0100	0490	730-14.03	L.F.	LOOP WIRE	Bid: 1,350.000 This Est: 0.000 Total: 1,870.000	Unit Price: \$0.57 This Est: \$0.00 Total: \$1,065.90