

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



**Contract:**CNT920    **Estimate Number:** 0014    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/3/2020    **to** 09/04/2020

<p><b>Contractor:</b> Rogers Group, Inc.  <b>Contractor's Address:</b> PO Box 25250          Nashville, TN 37202</p> <p><b>Contract Location:</b> The resurfacing on S.R. 136 from U.S. 70N (S.R. 24) (L.M. 4).</p> <p><b>Counties:</b> PUTNAM</p> <p><b>Project(s)</b> 71012-3228-94, 71012-4228-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 315.0 Days  <b>Charged:</b> 302.0 Days  <b>Elapsed Calendar Days:</b> 302.0 Days  <b>Percent Time:</b> 95.87 %  <b>Percent Complete(\$):</b> 95.11 %  <b>Percent Behind:</b> 0.76 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 06/21/2019  <b>Awarded:</b> 07/12/2019  <b>Contract Executed:</b> 07/16/2019  <b>Date Notice to Proceed:</b> 08/06/2019  <b>Work Began:</b> 08/20/2019  <b>To Be Completed:</b> 06/15/2020  <b>Substantial Work Complete:</b> 06/02/2020  <b>Accepted:</b> 07/15/2020</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,921,629.61	\$1,921,629.61	\$0.00	<b>Current Contract:</b>	\$2,049,279.48
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,921,629.61	\$1,921,629.61	\$0.00	<b>Original Contract:</b>	\$2,052,539.93
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,921,629.61	\$1,921,629.61	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71012-3228-94	35.75	HSIP-136(19)	0.00	From SR-24 To North of Whiteaker Springs Road
71012-4228-04	64.25	N/A	0.00	The resurfacing on S.R. 136 from U.S. 70N (S.R. 24) (L.M. 4.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71012-3228-94	0100	9018	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
71012-4228-04	0100	9019	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
71012-3228-94	0100	9016	108-08.04	HOUR	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
71012-4228-04	0100	9017	108-08.04	HOUR	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71012-3228-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -730.840	<b>Adj Total:</b> -730.84
71012-4228-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -15,192.430	<b>Adj Total:</b> -15,192.43
71012-3228-94	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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> -163.000	<b>Total:</b> \$-163.00
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -140.410	<b>Adj Total:</b> -140.41
71012-4228-04	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -10,483.560	<b>Adj Total:</b> -10,483.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71012-4228-04	0100	9502	109-92	DAY	REBATE (DESCRIPTION)/ADJUSTED WORKING TIME	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$-600.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 14.000	<b>Total:</b> \$-8,400.00
71012-4228-04	0100	0010	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	<b>Bid:</b> 175.000	<b>Unit Price:</b> \$195.27
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 143.000	<b>Total:</b> \$27,923.61
71012-3228-94	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 1,000.000	<b>Unit Price:</b> \$107.42
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 868.290	<b>Total:</b> \$93,271.71
71012-3228-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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> -194.010	<b>Total:</b> \$-194.01
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -3,632.380	<b>Adj Total:</b> -3,632.38
71012-3228-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP 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> 197.400	<b>Total:</b> \$197.40
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 439.500	<b>Adj Total:</b> 439.50
71012-3228-94	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP 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

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71012-4228-04	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 38.430	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,293.50
71012-3228-94	0100	9003	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
71012-4228-04	0100	9009	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
71012-3228-94	0100	9004	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
71012-4228-04	0100	9010	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
71012-4228-04	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 6,090.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,540.450	<b>Unit Price:</b> \$109.42 <b>This Est:</b> \$0.00 <b>Total:</b> \$715,656.04
71012-4228-04	0100	9005	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	9005	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -7,502.070	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -7,502.07

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71012-4228-04	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -5,991.330	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-5,991.33
71012-4228-04	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
71012-4228-04	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> 1,254.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,254.00
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,798.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,798.50
71012-4228-04	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
71012-4228-04	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 6,033.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,040.220	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$161,925.06
71012-4228-04	0100	9500	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.000	<b>Unit Price:</b> \$1,578.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,210.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71012-4228-04	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$902.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,432.80
71012-3228-94	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 5,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,575.720	<b>Unit Price:</b> \$22.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$57,490.07
71012-3228-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 8,548.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,977.730	<b>Unit Price:</b> \$44.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$311,485.87
71012-3228-94	0100	0040	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	<b>Bid:</b> 104.700 <b>This Est:</b> 0.000 <b>Total:</b> 71.380	<b>Unit Price:</b> \$836.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,737.21
71012-4228-04	0100	0060	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> \$136,326.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$136,326.75
71012-4228-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 138.000	<b>Unit Price:</b> \$5.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$778.32
71012-4228-04	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.25 <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
71012-4228-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,365.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,881.000	<b>Unit Price:</b> \$8.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,894.45
71012-4228-04	0100	0100	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> \$1,127.02 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,254.04
71012-4228-04	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$6,593.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,186.22
71012-3228-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 342.000 <b>This Est:</b> 0.000 <b>Total:</b> 389.000	<b>Unit Price:</b> \$26.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,417.42
71012-4228-04	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71012-3228-94	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 138.000 <b>This Est:</b> 0.000 <b>Total:</b> 192.000	<b>Unit Price:</b> \$26.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,141.76
71012-4228-04	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$6.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



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71012-4228-04	0100	0140	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 2,208.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,475.000	<b>Unit Price:</b> \$10.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,849.00
71012-4228-04	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 725.000 <b>This Est:</b> 0.000 <b>Total:</b> 69.000	<b>Unit Price:</b> \$20.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,386.21
71012-4228-04	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,186.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,200.000	<b>Unit Price:</b> \$10.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,048.00
71012-4228-04	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 55.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> \$167.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,703.76
71012-3228-94	0100	0070	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 712.000 <b>This Est:</b> 0.000 <b>Total:</b> 406.000	<b>Unit Price:</b> \$22.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,061.92
71012-4228-04	0100	0180	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$251.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$251.07
71012-4228-04	0100	0190	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$139.48 <b>This Est:</b> \$0.00 <b>Total:</b> \$557.92

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71012-4228-04	0100	9501	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$264.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$529.00
71012-4228-04	0100	0200	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$278.96 <b>This Est:</b> \$0.00 <b>Total:</b> \$557.92
71012-4228-04	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 14.500 <b>This Est:</b> 0.000 <b>Total:</b> 15.806	<b>Unit Price:</b> \$585.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,259.63
71012-4228-04	0100	0220	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,186.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
71012-4228-04	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 10.100 <b>This Est:</b> 0.000 <b>Total:</b> 10.152	<b>Unit Price:</b> \$4,909.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,844.59
71012-4228-04	0100	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 1,051.000 <b>This Est:</b> 0.000 <b>Total:</b> 834.000	<b>Unit Price:</b> \$2.23 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,859.82
71012-4228-04	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 238.000 <b>This Est:</b> 0.000 <b>Total:</b> 132.000	<b>Unit Price:</b> \$1.12 <b>This Est:</b> \$0.00 <b>Total:</b> \$147.84

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71012-4228-04	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$102,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$102,600.00
71012-4228-04	0100	0270	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 9,350.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,632.000	<b>Unit Price:</b> \$3.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,433.76
71012-4228-04	0100	0280	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 28,050.000 <b>This Est:</b> 0.000 <b>Total:</b> 42,626.000	<b>Unit Price:</b> \$0.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,854.38