

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



Contract:CNV179 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/18/2023 to 02/19/2023

<p>Contractor: Potter South East LLC Contractor's Address: PO Box 244 Huntsville, TN 37756</p> <p>Contract Location: The resurfacing (thin lift or thin lift D) on U.S. 27 (S.R.)</p> <p>Counties: MORGAN</p> <p>Project(s) 65001-3272-94, 65001-8272-14, 65008-4236-04</p>	<p>Time</p> <p>Allowed: 185.0 Days Charged: 442.0 Days Elapsed Calendar Days: 442.0 Days Percent Time: 238.92 % Percent Complete(\$): 81.39 % Percent Behind: 157.53 %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/07/2021 Date Notice to Proceed: 06/28/2021 Work Began: 09/20/2021 To Be Completed: 12/29/2021 Substantial Work Complete: 09/12/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,670,468.40	\$1,670,468.40	\$0.00	Current Contract:	\$1,982,155.65
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,670,468.40	\$1,670,468.40	\$0.00	Original Contract:	\$1,982,155.65
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,670,468.40	\$1,670,468.40	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65001-3272-94	2.33	NH/HSIP-29(117)	0.00	The resurfacing (thin lift or thin lift D) on U.S. 27 (S.R.
65001-8272-14	79.67	NH/HSIP-29(117)	0.00	The resurfacing (thin lift or thin lift D) on U.S. 27 (S.R.
65008-4236-04	18.01	N/A	0.00	The resurfacing (thin lift or thin lift D) on S.R. 62 from n

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-3272-94	0100	9026	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
65001-8272-14	0100	9027	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
65001-8272-14	0100	9036	108-03.02	DOLL	BAR CHART SCHEDULE UPDATES, FUNDS WITHHELD	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
65008-4236-04	0100	9035	108-03.02	DOLL	BAR CHART SCHEDULE UPDATES, FUNDS WITHHELD	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
65001-3272-94	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
65001-8272-14	0100	9033	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -257.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-205,600.00
65008-4236-04	0100	9034	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
65001-3272-94	0100	9028	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
65001-8272-14	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
65008-4236-04	0100	9031	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00

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65001-3272-94	0100	9016	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
65001-8272-14	0100	9017	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	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,278.620	Adj This Est 0.00 Adj Total: 1,278.62
65001-8272-14	1110	9018	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
	1110	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 9,079.030	Adj This Est 0.00 Adj Total: 9,079.03
65008-4236-04	0100	9019	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
65008-4236-04	1110	9020	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

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65001-3272-94	0100	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65001-8272-14	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4,997.590	Adj Total: 4,997.59
65001-8272-14	1110	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	1110	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 15,415.990	Adj Total: 15,415.99
65008-4236-04	0100	9024	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65008-4236-04	1110	9025	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-8272-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 27.000 This Est: 0.000 Total: 27.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$13,500.00
65008-4236-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.600 This Est: 0.000 Total: 5.560	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,780.00
65001-8272-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 2,191.000 This Est: 0.000 Total: 1,071.820	Unit Price: \$81.00 This Est: \$0.00 Total: \$86,817.42
65008-4236-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 433.000 This Est: 0.000 Total: 84.350	Unit Price: \$81.00 This Est: \$0.00 Total: \$6,832.35
65001-8272-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 2,730.900	Adj This Est 0.00 Adj Total: 2,730.90
65008-4236-04	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 325.980	Adj This Est 0.00 Adj Total: 325.98

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-8272-14	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: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,084.500	Adj Total: 1,084.50
65008-4236-04	0100	9008	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: 0.000	Total: \$0.00
	0100	9008	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 69.000	Adj Total: 69.00
65001-8272-14	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
65008-4236-04	0100	9009	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
65001-8272-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 201.000	Unit Price: \$640.00
						This Est: 0.000	This Est: \$0.00
						Total: 109.000	Total: \$69,760.00
65008-4236-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 45.000	Unit Price: \$640.00
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$12,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-8272-14	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
65008-4236-04	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
65001-8272-14	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
65008-4236-04	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
65001-8272-14	1110	0200	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 10,974.000 This Est: 0.000 Total: 11,559.220	Unit Price: \$90.00 This Est: \$0.00 Total: \$1,040,329.80
65008-4236-04	1110	0160	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,165.000 This Est: 0.000 Total: 2,503.150	Unit Price: \$90.00 This Est: \$0.00 Total: \$225,283.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-8272-14	1110	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
65008-4236-04	1110	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
65001-8272-14	1110	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -2,321.660	Unit Price: \$1.00 This Est: \$0.00 Total: \$-2,321.66
65008-4236-04	1110	9015	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
65001-8272-14	1110	9012	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
	1110	9012	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 10,338.600	Adj This Est 0.00 Adj Total: 10,338.60
65008-4236-04	1110	9013	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
	1110	9013	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 2,256.000	Adj This Est 0.00 Adj Total: 2,256.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-8272-14	0100	0040	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 4.000 This Est: 0.000 Total: 2.640	Unit Price: \$478.00 This Est: \$0.00 Total: \$1,261.92
65001-8272-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 25.300 This Est: 0.000 Total: 14.917	Unit Price: \$478.00 This Est: \$0.00 Total: \$7,130.33
65008-4236-04	0100	0040	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.500 This Est: 0.000 Total: 3.353	Unit Price: \$478.00 This Est: \$0.00 Total: \$1,602.73
65001-8272-14	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 535.000 This Est: 0.000 Total: 1,003.300	Unit Price: \$6.90 This Est: \$0.00 Total: \$6,922.77
65008-4236-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,390.000 This Est: 0.000 Total: 910.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$6,279.00
65001-3272-94	0100	9037	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$68.00 This Est: \$0.00 Total: \$136.00
65001-3272-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$90.00

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65001-3272-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$2,500.00
65001-3272-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,755.00 This Est: \$0.00 Total: \$5,510.00
65001-8272-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,600.00 This Est: \$0.00 Total: \$15,600.00
65008-4236-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,900.00 This Est: \$0.00 Total: \$3,900.00
65001-8272-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
65001-8272-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

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65001-8272-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 984.000 This Est: 0.000 Total: 708.500	Unit Price: \$5.00 This Est: \$0.00 Total: \$3,542.50
65008-4236-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 649.000 This Est: 0.000 Total: 190.340	Unit Price: \$5.00 This Est: \$0.00 Total: \$951.70
65001-8272-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
65001-8272-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 898.000 This Est: 0.000 Total: 993.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$26,314.50
65008-4236-04	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 185.000 This Est: 0.000 Total: 198.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$5,247.00
65001-8272-14	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 88.000 This Est: 0.000 Total: 25.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$662.50

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65001-8272-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	986.000	Unit Price:	\$8.25
						This Est:	0.000	This Est:	\$0.00
						Total:	854.000	Total:	\$7,045.50
65008-4236-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	185.000	Unit Price:	\$8.25
						This Est:	0.000	This Est:	\$0.00
						Total:	179.000	Total:	\$1,476.75
65001-3272-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	456.000	Unit Price:	\$10.25
						This Est:	0.000	This Est:	\$0.00
						Total:	441.000	Total:	\$4,520.25
65008-4236-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	135.000	Unit Price:	\$10.25
						This Est:	0.000	This Est:	\$0.00
						Total:	134.000	Total:	\$1,373.50
65001-3272-94	0100	0050	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	7,846.000	Unit Price:	\$4.25
						This Est:	0.000	This Est:	\$0.00
						Total:	5,874.000	Total:	\$24,964.50
65008-4236-04	0100	0110	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	1,092.000	Unit Price:	\$4.25
						This Est:	0.000	This Est:	\$0.00
						Total:	708.000	Total:	\$3,009.00

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65001-8272-14	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 14.000 This Est: 0.000 Total: 41.594	Unit Price: \$825.00 This Est: \$0.00 Total: \$34,315.05
65008-4236-04	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 3.000 This Est: 0.000 Total: 6.067	Unit Price: \$825.00 This Est: \$0.00 Total: \$5,005.28
65008-4236-04	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,650.00 This Est: \$0.00 Total: \$0.00
65001-8272-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 56.000 This Est: 0.000 Total: 60.900	Unit Price: \$2,575.00 This Est: \$0.00 Total: \$156,817.50
65001-8272-14	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 895.000 This Est: 0.000 Total: 710.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$532.50
65001-8272-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,600.00 This Est: \$0.00 Total: \$41,600.00
65008-4236-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,400.00 This Est: \$0.00 Total: \$10,400.00