

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



Contract:CNW056 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2022 to 12/05/2022

<p>Contractor: Asphalt Paving Systems, Inc. Contractor's Address: PO BOX 530 Hammonton, NJ 08037</p> <p>Contract Location: The microsurface or thin mix overlay on S.R. 325 from west o</p> <p>Counties: FENTRESS, PICKETT</p> <p>Project(s) 25S325-F3-002, 25S325-F8-002, 69S295-F3-002, 69S295-F8-002, 69S325-F3-002, 69S325-F8-002</p>	<p>Time</p> <p>Allowed: 153.0 Days Charged: 184.0 Days Elapsed Calendar Days: 184.0 Days Percent Time: 120.26 % Percent Complete(\$): 94.30 % Percent Behind: 25.96 %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/11/2022 Date Notice to Proceed: 04/01/2022 Work Began: 07/25/2022 To Be Completed: 08/31/2022 Substantial Work Complete: 10/01/2022 Accepted: 11/04/2022</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$961,349.23	\$982,148.94	\$-20,799.71	Current Contract:	\$1,018,451.57
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$961,349.23	\$982,148.94	\$-20,799.71		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$961,349.23	\$982,148.94	-20,799.71		

Print Date: 06/26/2023
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
25S325-F3-002	0.59	STP/HSIP-325(12)	0.00	The resurfacing (microsurface or thin mix overlay) on S.R. 3
25S325-F8-002	20.82	STP/HSIP-325(12)	-5,618.88	The resurfacing (microsurface or thin mix overlay) on S.R. 3
69S295-F3-002	2.43	STP/HSIP-295(3)	0.00	The resurfacing (microsurface or thin mix overlay) on S.R. 2
69S295-F8-002	39.11	STP/HSIP-295(3)	-6,029.83	The resurfacing (microsurface or thin mix overlay) on S.R. 2
69S325-F3-002	2.64	STP/HSIP-325(13)	0.00	The resurfacing (microsurface or thin mix overlay) on S.R. 3
69S325-F8-002	34.42	STP/HSIP-325(13)	-9,151.00	The resurfacing (microsurface or thin mix overlay) on S.R. 3

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25S325-F3-002	0100	9018	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
25S325-F8-002	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -6.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-4,800.00
69S295-F3-002	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-800.00
69S295-F8-002	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -13.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-10,400.00
69S325-F3-002	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-800.00
69S325-F8-002	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -10.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-8,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25S325-F3-002	0100	9000	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
25S325-F8-002	0100	9001	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
25S325-F8-002	1100	9002	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
69S295-F3-002	0100	9003	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
69S295-F8-002	0100	9004	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
69S295-F8-002	1100	9005	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
69S325-F3-002	0100	9006	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
69S325-F8-002	0100	9007	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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69S325-F8-002	1100	9008	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25S325-F3-002	0100	9009	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
25S325-F8-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -5,618.880 Total: 10,798.490	Unit Price: \$1.00 This Est: \$-5,618.88 Total: \$10,798.49
25S325-F8-002	1100	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
69S295-F3-002	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
69S295-F8-002	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -8,868.130 Total: 17,092.600	Unit Price: \$1.00 This Est: \$-8,868.13 Total: \$17,092.60
69S295-F8-002	1100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 2,838.300 Total: 2,838.300	Unit Price: \$1.00 This Est: \$2,838.30 Total: \$2,838.30
69S325-F3-002	0100	9015	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
69S325-F8-002	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -9,151.000 Total: 17,591.660	Unit Price: \$1.00 This Est: \$-9,151.00 Total: \$17,591.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
69S325-F8-002	1100	9017	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
25S325-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.800 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
69S295-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.100 This Est: 0.000 Total: 10.100	Unit Price: \$100.00 This Est: \$0.00 Total: \$1,010.00
69S325-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.100 This Est: 0.000 Total: 9.100	Unit Price: \$100.00 This Est: \$0.00 Total: \$910.00
25S325-F8-002	1100	0100	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 5.000 This Est: 0.000 Total: 2.490	Unit Price: \$551.50 This Est: \$0.00 Total: \$1,373.24
69S295-F8-002	1100	0080	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 11.000 This Est: 0.000 Total: 4.270	Unit Price: \$551.50 This Est: \$0.00 Total: \$2,354.91
69S325-F8-002	1100	0100	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 9.000 This Est: 0.000 Total: 4.090	Unit Price: \$551.50 This Est: \$0.00 Total: \$2,255.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25S325-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.600 This Est: 0.000 Total: 1.473	Unit Price: \$350.00 This Est: \$0.00 Total: \$515.55
69S295-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 8.000 This Est: 0.000 Total: 4.053	Unit Price: \$350.00 This Est: \$0.00 Total: \$1,418.55
69S325-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.200 This Est: 0.000 Total: 2.147	Unit Price: \$350.00 This Est: \$0.00 Total: \$751.45
25S325-F8-002	1100	0110	414-03.03	S.Y.	MICRO SURFACING	Bid: 37,089.000 This Est: 0.000 Total: 36,092.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$111,524.28
69S295-F8-002	1100	0090	414-03.03	S.Y.	MICRO SURFACING	Bid: 78,092.000 This Est: 0.000 Total: 68,194.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$210,719.46
69S325-F8-002	1100	0110	414-03.03	S.Y.	MICRO SURFACING	Bid: 63,642.000 This Est: 0.000 Total: 58,780.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$181,630.20
69S325-F3-002	0100	9024	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$80.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
69S325-F3-002	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
69S325-F3-002	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$2,800.00
69S295-F3-002	0100	0020	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 724.000 This Est: 0.000 Total: 661.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$3,966.00
69S325-F3-002	0100	0040	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 900.000 This Est: 0.000 Total: 814.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$4,884.00
69S325-F3-002	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 12.500 This Est: 0.000 Total: 37.500	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,500.00
69S325-F3-002	0100	0060	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
69S325-F3-002	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
69S325-F3-002	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 25.000 This Est: 0.000 Total: 50.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$300.00
25S325-F8-002	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,680.00 This Est: \$0.00 Total: \$7,680.00
69S295-F8-002	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,800.00 This Est: \$0.00 Total: \$12,800.00
69S325-F8-002	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,520.00 This Est: \$0.00 Total: \$11,520.00
25S325-F8-002	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 215.000 This Est: 0.000 Total: 187.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,312.50
69S295-F8-002	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 389.000 This Est: 0.000 Total: 388.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,719.50
69S325-F8-002	0100	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 302.000 This Est: 0.000 Total: 261.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,827.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25S325-F8-002	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 195.000 This Est: 0.000 Total: 192.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$5,760.00
69S295-F3-002	0100	0030	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 332.000 This Est: 0.000 Total: 329.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,870.00
69S325-F8-002	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 323.000 This Est: 0.000 Total: 301.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,030.00
25S325-F8-002	0100	0050	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 195.000 This Est: 0.000 Total: 186.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$930.00
69S325-F8-002	0100	0050	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 323.000 This Est: 0.000 Total: 293.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,465.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
25S325-F8-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 124.000 This Est: 0.000 Total: 102.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,020.00
69S295-F8-002	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 156.000 This Est: 0.000 Total: 162.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,620.00
69S325-F8-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 271.000 This Est: 0.000 Total: 271.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,710.00

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25S325-F3-002	0100	0020	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 5.700 This Est: 0.000 Total: 5.650	Unit Price: \$750.00 This Est: \$0.00 Total: \$4,237.50
25S325-F8-002	1100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 11.500 This Est: 0.000 Total: 10.793	Unit Price: \$400.00 This Est: \$0.00 Total: \$4,317.20
69S295-F3-002	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 9.900 This Est: 0.000 Total: 9.750	Unit Price: \$750.00 This Est: \$0.00 Total: \$7,312.50
69S295-F8-002	1100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 19.900 This Est: 0.000 Total: 17.727	Unit Price: \$400.00 This Est: \$0.00 Total: \$7,090.80
69S325-F3-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 9.000 This Est: 0.000 Total: 8.856	Unit Price: \$750.00 This Est: \$0.00 Total: \$6,642.00
69S325-F8-002	1100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 18.100 This Est: 0.000 Total: 14.413	Unit Price: \$400.00 This Est: \$0.00 Total: \$5,765.20

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25S325-F8-002	0100	0070	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	11.500	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.140	Total:	\$7,140.00
69S295-F8-002	0100	0050	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	19.900	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.680	Total:	\$15,680.00
69S325-F8-002	0100	0070	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	18.100	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.930	Total:	\$13,930.00
25S325-F8-002	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.600	Unit Price:	\$4,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.576	Total:	\$56,722.40
69S295-F8-002	0100	0060	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.100	Unit Price:	\$4,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.782	Total:	\$96,931.80
69S325-F8-002	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	18.200	Unit Price:	\$4,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.035	Total:	\$88,371.50

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25S325-F3-002	0100	0030	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 75.000 This Est: 0.000 Total: 48.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$60.00
69S295-F3-002	0100	0050	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 150.000 This Est: 0.000 Total: 88.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$110.00
69S325-F3-002	0100	0100	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 75.000 This Est: 0.000 Total: 128.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$160.00
25S325-F8-002	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,888.00 This Est: \$0.00 Total: \$3,888.00
69S295-F8-002	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,480.00 This Est: \$0.00 Total: \$6,480.00
69S325-F8-002	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,832.00 This Est: \$0.00 Total: \$5,832.00