

Print Date: 06/26/2023
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNW124 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/31/2022 to 11/01/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on S.R. 443 in Bledsoe County from S.R. 30 (</p> <p>Counties: BLEDSOE, RHEA</p> <p>Project(s) 04S443-F3-002, 04S443-M8-002, 72S443-F3-002, 72S443-M8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 137.0 Days Charged: 137.0 Days Elapsed Calendar Days: 137.0 Days Percent Time: 100.00 % Percent Complete(\$): 90.41 % Percent Behind: 9.59 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 05/17/2022 Work Began: 06/29/2022 To Be Completed: 09/30/2022 Substantial Work Complete: 09/30/2022 Accepted: 10/05/2022</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,240,877.69	\$2,271,103.99	\$-30,226.30	Current Contract:	\$2,306,132.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$2,240,877.69	\$2,271,103.99	\$-30,226.30		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,240,877.69	\$2,271,103.99	-30,226.30		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
04S443-F3-002	0.94	HSIP-443(5)	0.00	The resurfacing on S.R. 443 from S.R. 30 (L.M. 0.00) to near
04S443-M8-002	38.82	N/A	-30,227.58	The resurfacing on S.R. 443 from S.R. 30 (L.M. 0.00) to near
72S443-F3-002	2.16	HSIP-443(6)	0.00	The resurfacing on S.R. 443 from the Bledsoe County line (L.
72S443-M8-002	58.08	N/A	1.28	The resurfacing on S.R. 443 from the Bledsoe County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
04S443-F3-002	0100	9025	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
04S443-M8-002	0100	9026	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
72S443-F3-002	0100	9027	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
72S443-M8-002	0100	9028	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

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
04S443-F3-002	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
04S443-M8-002	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: 16,257.640	Adj Total: 16,257.64
72S443-F3-002	0100	9017	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	9017	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 402.610	Adj Total: 402.61
72S443-M8-002	0100	9018	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	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 17,313.240	Adj Total: 17,313.24

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
04S443-F3-002	0100	9019	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
04S443-M8-002	0100	9020	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
	0100	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -910.220 Adj Total: 53,423.850	Adj This Est -910.22 Adj Total: 53,423.85
72S443-F3-002	0100	9021	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
72S443-M8-002	0100	9022	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
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 71,423.340	Adj This Est 0.00 Adj Total: 71,423.34
04S443-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.600 This Est: 0.000 Total: 7.600	Unit Price: \$840.00 This Est: \$0.00 Total: \$6,384.00
72S443-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.700 This Est: 0.000 Total: 13.700	Unit Price: \$840.00 This Est: \$0.00 Total: \$11,508.00

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	
72S443-F3-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	455.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	502.730	Total:	\$30,163.80
04S443-M8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	1,350.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	353.760	Total:	\$40,682.40
04S443-M8-002	0100	9006	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	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,187.430	Adj Total:	-2,187.43
04S443-M8-002	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	175.500	Adj Total:	175.50
04S443-M8-002	0100	9008	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

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
04S443-M8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 31.000 This Est: -6.020 Total: 33.760	Unit Price: \$695.00 This Est: \$-4,183.90 Total: \$23,463.20
72S443-M8-002	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 40.000 This Est: 0.000 Total: 18.630	Unit Price: \$695.00 This Est: \$0.00 Total: \$12,947.85
04S443-M8-002	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
72S443-M8-002	0100	9013	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
04S443-M8-002	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
72S443-M8-002	0100	9014	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

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
04S443-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,538.000 This Est: 0.000 Total: 3,787.630	Unit Price: \$118.00 This Est: \$0.00 Total: \$446,940.34
72S443-M8-002	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,159.000 This Est: 0.000 Total: 5,731.080	Unit Price: \$118.00 This Est: \$0.00 Total: \$676,267.44
04S443-M8-002	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 3.800 This Est: 0.000 Total: 3.800	Unit Price: \$2,775.00 This Est: \$0.00 Total: \$10,545.00
72S443-M8-002	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 6.900 This Est: 0.000 Total: 6.900	Unit Price: \$2,775.00 This Est: \$0.00 Total: \$19,147.50
04S443-M8-002	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: -5,857.770	Adj This Est 0.00 Adj Total: -5,857.77
72S443-M8-002	0100	9009	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	9009	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -8,868.850	Adj This Est 0.00 Adj Total: -8,868.85

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
04S443-M8-002	0100	9023	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: -25,133.460 Total: -25,133.460	Unit Price: \$1.00 This Est: \$-25,133.46 Total: \$-25,133.46
72S443-M8-002	0100	9024	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
04S443-M8-002	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
72S443-M8-002	0100	9010	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
04S443-M8-002	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: 3,183.000	Adj This Est 0.00 Adj Total: 3,183.00
72S443-M8-002	0100	9011	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	9011	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,819.500	Adj This Est 0.00 Adj Total: 4,819.50

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
04S443-M8-002	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
72S443-M8-002	0100	9012	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
04S443-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.100 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
72S443-F3-002	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
04S443-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,408.000 This Est: 0.000 Total: 3,434.020	Unit Price: \$25.00 This Est: \$0.00 Total: \$85,850.50
72S443-M8-002	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,211.000 This Est: 0.000 Total: 6,271.490	Unit Price: \$25.00 This Est: \$0.00 Total: \$156,787.25

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
04S443-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,200.00 This Est: \$0.00 Total: \$25,200.00
72S443-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,800.00 This Est: \$0.00 Total: \$44,800.00
04S443-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 599.000 This Est: 0.000 Total: 606.500	Unit Price: \$8.50 This Est: \$0.00 Total: \$5,155.25
72S443-M8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 760.000 This Est: 0.000 Total: 687.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$5,839.50
04S443-M8-002	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$18,000.00
72S443-M8-002	0100	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$12,000.00

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
04S443-F3-002	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 251.000	Unit Price: \$34.00
						This Est: 0.000	This Est: \$0.00
						Total: 259.000	Total: \$8,806.00
72S443-M8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 454.000	Unit Price: \$34.00
						This Est: 0.000	This Est: \$0.00
						Total: 460.000	Total: \$15,640.00
72S443-M8-002	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 454.000	Unit Price: \$10.50
						This Est: 0.000	This Est: \$0.00
						Total: 460.000	Total: \$4,830.00
04S443-M8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 199.000	Unit Price: \$12.75
						This Est: 0.000	This Est: \$0.00
						Total: 201.000	Total: \$2,562.75
72S443-M8-002	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 120.000	Unit Price: \$12.75
						This Est: 0.000	This Est: \$0.00
						Total: 136.000	Total: \$1,734.00
04S443-M8-002	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$532.75
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$532.75

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
04S443-M8-002	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 199.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.40 This Est: \$0.00 Total: \$0.00
72S443-M8-002	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.40 This Est: \$0.00 Total: \$0.00
04S443-F3-002	0100	0030	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 7.600 This Est: 0.000 Total: 6.505	Unit Price: \$1,275.00 This Est: \$0.00 Total: \$8,293.88
04S443-M8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 15.200 This Est: 0.000 Total: 23.320	Unit Price: \$1,275.00 This Est: \$0.00 Total: \$29,733.00
72S443-F3-002	0100	0030	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 13.700 This Est: 0.000 Total: 15.389	Unit Price: \$1,275.00 This Est: \$0.00 Total: \$19,620.98
72S443-M8-002	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 27.500 This Est: 0.001 Total: 28.043	Unit Price: \$1,275.00 This Est: \$1.28 Total: \$35,754.83

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
04S443-M8-002	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.200 This Est: 0.000 Total: 15.463	Unit Price: \$6,900.00 This Est: \$0.00 Total: \$106,694.70
72S443-M8-002	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 27.500 This Est: 0.000 Total: 27.314	Unit Price: \$6,900.00 This Est: \$0.00 Total: \$188,466.60
04S443-F3-002	0100	0040	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 520.000 This Est: 0.000 Total: 324.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$680.40
04S443-M8-002	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$0.00
72S443-F3-002	0100	0040	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 275.000 This Est: 0.000 Total: 426.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$894.60
04S443-M8-002	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,600.00 This Est: \$0.00 Total: \$21,600.00
72S443-M8-002	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,400.00 This Est: \$0.00 Total: \$38,400.00