

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX169 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 11/01/2023 to 11/01/2023			
Contractor: Summers-Taylor, Inc. Contractor's 600 Sevier Street Address: JOHNSON CITY, TN 37604 Contract Location: The resurfacing on S.R. 348 from S.R. 340 (L.M. 0.00) to U.S Counties: GREENE, HAMBLEN Project(s): 30025-3243-94, 30025-4243-04, 32S340-F8-002			
Time Allowed: 111.0 Days Charged: 110.0 Days Elapsed Calendar Days: 110.0 Days Percent Time: 99.10 % Percent Complete(\$) 99.37 % Percent Behind: --- % Dates Let: 06/02/2023 Awarded: 06/16/2023 Contract Executed: 06/22/2023 Date Notice to Proceed: 07/13/2023 Work Began: 09/19/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/30/2023 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,773,818.92	\$1,773,818.92	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,773,818.92	\$1,773,818.92	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,773,818.92	\$1,773,818.92	\$0.00
			Current Contract: \$1,780,010.98 Original Contract: \$1,778,519.10

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
30025-3243-94	2.80	HSIP-348(8)	0.00		The resurfacing on S.R. 348 from S.R. 340 (L.M. 0.00) to U.S				
30025-4243-04	81.79	HSIP-348(8)	0.00		The resurfacing on S.R. 348 from S.R. 340 (L.M. 0.00) to U.S				
32S340-F8-002	15.42	STP-340(11)	0.00		The resurfacing on S.R. 340 from the Greene County line (L.M				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
30025-4243-04	0100	9013	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-3243-94	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-4243-04	0100	9032	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES / (INVOICE + 5% LIMITED 1260/DAY)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-3243-94	0100	9031	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES / (INVOICE + 5% LIMITED 1260/DAY)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-3243-94	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-4243-04	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-3243-94	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
30025-4243-04	0100	9019	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,247.330	Adj Total:	2,247.33
32S340-F8-002	0100	9021	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	179.830	Adj Total:	179.83
30025-4243-04	1110	9020	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

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	
30025-4243-04	1110	9020	109-01.01	DOLL	Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	4,155.560	Adj Total:	4,155.56
32S340-F8-002	1110	9022	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	680.960	Adj Total:	680.96
30025-4243-04	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
30025-3243-94	0100	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
32S340-F8-002	0100	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
30025-4243-04	1110	9027	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
32S340-F8-002	1110	9026	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
30025-4243-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	24.000	Unit Price:	985.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	23,640.00
32S340-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.500	Unit Price:	985.00
						This Est:	0.000	This Est:	0.00
						Total:	4.500	Total:	4,432.50
30025-4243-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,555.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	1,560.610	Total:	187,273.20
32S340-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	265.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	336.040	Total:	40,324.80
32S340-F8-002	0100	9007	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,063.110	Adj Total:	-1,063.11

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	
30025-4243-04	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-4,937.220	Adj Total:	-4,937.22
32S340-F8-002	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:	-4.950	Total:	-4.95
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	304.500	Adj Total:	304.50
30025-4243-04	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:	-4.950	Total:	-4.95
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,413.000	Adj Total:	1,413.00
30025-4243-04	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
32S340-F8-002	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
32S340-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	22.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	18.580	Total:	15,793.00
30025-4243-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	124.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	72.820	Total:	61,897.00
32S340-F8-002	0100	9010	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-4243-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	0100	9011	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-4243-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	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	
32S340-F8-002	1110	9502	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT / ACS Mix (PG64-22) Thin Lift Asphalt	Bid:	0.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	1,272.480	Total:	173,057.28
30025-4243-04	1110	9500	411-03.07	TON	ACS MIX(PG64-22) THIN LIFT ASPHALT / ACS Mix (PG64-22) Thin Lift Asphalt	Bid:	0.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	5,843.010	Total:	794,649.36
30025-4243-04	0100	9501	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT / ACS Mix (PG64-22) Thin Lift D Asphalt	Bid:	0.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	0100	9503	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT / ACS Mix (PG64-22) Thin Lift D Asphalt	Bid:	0.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	1110	0150	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	1,075.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-4243-04	1110	0140	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	5,914.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	0100	9034	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30025-4243-04	0100	9033	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	1110	9006	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	6,441.100	Total:	6,441.10
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-805.140	Adj Total:	-805.14
30025-4243-04	1110	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	29,576.380	Total:	29,576.38
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-3,697.050	Adj Total:	-3,697.05
30025-4243-04	1110	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	1110	9017	411-03.30	DOLL	RIDEABILITY DEDUCTION	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	
30025-4243-04	0100	9035	411-05.40	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
32S340-F8-002	0100	9036	411-05.40	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
32S340-F8-002	1110	9015	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-4.950	Total:	-4.95
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,378.500	Adj Total:	1,378.50
30025-4243-04	1110	9014	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-4.950	Total:	-4.95
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	6,333.000	Adj Total:	6,333.00
32S340-F8-002	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	4.500	Unit Price:	1,090.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	7,630.00
30025-4243-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	24.000	Unit Price:	1,090.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	13,080.00
32S340-F8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	230.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	363.640	Total:	5,818.24
30025-4243-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,444.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	646.000	Total:	10,336.00
30025-3243-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	7.000	Unit Price:	324.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	2,268.00
30025-3243-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	7.000	Unit Price:	1,884.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	11,304.00
30025-3243-94	0100	9504	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3 / W beam GR MASH TL-3	Bid:	0.000	Unit Price:	34.10
						This Est:	0.000	This Est:	0.00
						Total:	54.000	Total:	1,841.40
30025-3243-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	7.000	Unit Price:	4,475.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	31,325.00

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	
30025-4243-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	32,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	32,800.00
32S340-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	8,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,200.00
30025-4243-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,149.000	Unit Price:	8.70
						This Est:	0.000	This Est:	0.00
						Total:	2,182.000	Total:	18,983.40
32S340-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	349.000	Unit Price:	8.70
						This Est:	0.000	This Est:	0.00
						Total:	506.000	Total:	4,402.20
30025-4243-04	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	811.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	869.000	Total:	33,022.00
32S340-F8-002	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	149.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	153.000	Total:	5,814.00
30025-4243-04	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	811.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
32S340-F8-002	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	149.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	124.000	Total:	1,736.00
32S340-F8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	56.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	36.000	Total:	540.00
30025-3243-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	35.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	525.00
30025-3243-94	0100	0050	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid:	2.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,200.00
30025-4243-04	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	48.000	Unit Price:	975.00
						This Est:	0.000	This Est:	0.00
						Total:	43.544	Total:	42,455.40
32S340-F8-002	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	2.000	Unit Price:	1,250.00
						This Est:	0.000	This Est:	0.00
						Total:	5.981	Total:	7,476.25
32S340-F8-002	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	9.000	Unit Price:	3,800.00
						This Est:	0.000	This Est:	0.00
						Total:	8.253	Total:	31,361.40

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	
30025-4243-04	0100	0110	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid:	48.000	Unit Price:	2,550.00
						This Est:	0.000	This Est:	0.00
						Total:	45.863	Total:	116,950.65
32S340-F8-002	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	8,099.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,099.00
30025-4243-04	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	32,396.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	32,396.00