

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/07/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070028098

Vendor Name: DELTA CONTRACTING COMPANY, LLC

Contract ID: CNK125

Estimate Number: 0006

Pay Period: 09/17/2011

to: 09/17/2011

Contract Location:

THE RESURFACING ON US 45 (SR-5) FROM STEPHENS ST. (LM 13.58)

Time Allowed:

136.0 days

Time Charged:

127.0 days

Elapsed Calendar Days:

127.0 days

Percent Time:

93.38 %

Contractor:DELTA CONTRACTING COMPANY, LLC
P O Box 1812
Jackson, TN 38305
Phone: 731-424-6306

Date Let:

04/01/2011

Date Awarded:

04/13/2011

Date Contract Executed:

04/27/2011

Date Notice to Proceed:

05/18/2011

Date Work Began:

05/19/2011

Date to be Completed:

09/30/2011

Date Time Stopped:

09/21/2011

Date Accepted:

09/21/2011

Estimate Paid: NO

Counties:

MADISON

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Project Number	PCT	Fed State Project Number	Description 1
57007-3238-94	9.22	STP/HSIP-5(87)	FROM: L.M. 13.58 (STEPHENS ST.) TO: L.M. 16.83
57007-8238-14	75.14	STP/HSIP-5(87)	FROM: L.M. 13.58 (STEPHENS ST.) TO: L.M. 16.83
57077-3211-94	2.17	HSIP-NHE-186(13)	JCT. SR 1 TO JCT. OLD HICKORY BLVD.
57077-4211-04	13.46	N/A	JCT. SR 1 TO JCT. OLD HICKORY BLVD.
Current Contract Amount	\$	3,480,192.66	
Original Contract Amount	\$	3,468,972.66	
Percent Complete (\$)		101.03 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,516,104.16	\$ 3,516,104.16	\$ 0.00
Total Earnings	\$ 3,516,104.16	\$ 3,516,104.16	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	3,516,104.16	\$	3,516,104.16	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	3,516,104.16	\$	3,516,104.16	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,516,104.16	\$	3,516,104.16	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
57007-3238-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
57007-8238-14	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
57077-3211-94	0100	9025	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
57077-4211-04	0100	9026	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,100.000				
57007-3238-94	0100	9027	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
57007-8238-14	0100	9028	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
57077-3211-94	0100	9029	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
57077-4211-04	0100	9030	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
57007-3238-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

57007-8238-14	0100	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
57077-3211-94	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
57077-4211-04	0100	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
57007-3238-94	0100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
57007-8238-14	0100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9021	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	130,225.830	\$	130,225.83
57077-3211-94	0100	9022	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
57077-4211-04	0100	9023	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9023	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	26,433.370	\$	26,433.37
57007-8238-14	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	400.000 \$27.730	0.000	\$	0.00	557.940	\$	15,471.68
57007-8238-14	0100	0020	203-06	WATER	M.G.	7.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
57077-4211-04	0100	0010	203-06	WATER	M.G.	4.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
57007-8238-14	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (SEE PLANS ITEM-DESCRIPTION)	TON	1,165.000 \$19.030	0.000	\$	0.00	527.260	\$	10,033.76
57077-4211-04	0100	0020	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (SEE PLANS ITEM-DESCRIPTION)	TON	497.000 \$19.030	0.000	\$	0.00	228.070	\$	4,340.17

57007-8238-14	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	184.000	0.000	\$	0.00	273.150	\$	32,778.00
						\$120.000						
57007-8238-14	0100	9012	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9012	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	325.790	\$	325.79
57007-8238-14	0100	9013	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9013	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	130.650	\$	130.65
57007-8238-14	0100	9014	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-8238-14	0100	0050	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	34.000	0.000	\$	0.00	30.200	\$	20,536.00
						\$680.000						
57077-4211-04	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	7.500	0.000	\$	0.00	7.500	\$	5,100.00
						\$680.000						
57007-8238-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57077-4211-04	0100	9010	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-8238-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57077-4211-04	0100	9011	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-8238-14	0100	0060	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	922.000	0.000	\$	0.00	878.880	\$	74,537.81
						\$84.810						
57077-4211-04	0100	0040	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	2,348.000	0.000	\$	0.00	2,787.490	\$	236,407.03

							\$84.810					
57007-8238-14	0100	0070	411-02.10	ACS MIX(PG70-22) GRADING D	TON	24,770.000	0.000	\$	0.00	22,688.170	\$	1,779,433.17
						\$78.430						
57077-4211-04	0100	0050	411-02.10	ACS MIX(PG70-22) GRADING D	TON	2,033.000	0.000	\$	0.00	2,705.390	\$	212,183.74
						\$78.430						
57007-8238-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	12,564.630	\$	12,564.63
57077-4211-04	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-7,961.340	\$	-7,961.34
57007-3238-94	0100	9031	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-8238-14	0100	9032	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57077-3211-94	0100	9033	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57077-4211-04	0100	9034	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-8238-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57077-4211-04	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-8238-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	16,187.940	\$	16,187.94
57077-4211-04	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

	0100	9008	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,684.540	\$	3,684.54
57007-8238-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57077-4211-04	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57007-3238-94	0100	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	3.020	0.000	\$	0.00	3.020	\$	5,315.20
						\$1,760.000						
57007-8238-14	0100	0080	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	374,904.000	0.000	\$	0.00	327,482.880	\$	206,314.21
						\$0.630						
57077-4211-04	0100	0060	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	57,593.000	0.000	\$	0.00	40,000.000	\$	25,200.00
						\$0.630						
57007-8238-14	0100	0090	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	50.000	0.000	\$	0.00	158.350	\$	1,266.80
						\$8.000						
57007-8238-14	0100	0100	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	4,920.000	0.000	\$	0.00	4,952.780	\$	70,329.48
						\$14.200						
57007-3238-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000	0.000	\$	0.00	5.000	\$	11,500.00
						\$2,300.000						
57077-3211-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	5.000	0.000	\$	0.00	5.000	\$	11,500.00
						\$2,300.000						
57007-8238-14	0100	0110	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	26,250.00
						\$26,250.000						
57077-4211-04	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	26,250.00
						\$26,250.000						
57007-8238-14	0100	9500	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	0.000	0.000	\$	0.00	60.000	\$	2,040.00
						\$34.000						

57007-8238-14	0100	9501	712-05.03	WARNING LIGHTS (TYPE C)	EACH	0.000 \$34.000	0.000	\$	0.00	0.000	\$	0.00
57007-8238-14	0100	0120	712-06	SIGNS (CONSTRUCTION)	S.F.	2,585.000 \$5.000	0.000	\$	0.00	1,608.000	\$	8,040.00
57077-4211-04	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	1,066.000 \$5.000	0.000	\$	0.00	696.000	\$	3,480.00
57007-8238-14	0100	0130	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$2,400.000	0.000	\$	0.00	4.000	\$	9,600.00
57077-3211-94	0100	0020	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	4.000 \$170.000	0.000	\$	0.00	0.000	\$	0.00
57007-8238-14	0100	0140	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	815.000 \$8.000	0.000	\$	0.00	950.000	\$	7,600.00
57007-8238-14	0100	0150	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	715.000 \$8.000	0.000	\$	0.00	1,405.000	\$	11,240.00
57007-3238-94	0100	0030	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	3,760.000 \$9.300	0.000	\$	0.00	3,288.000	\$	30,578.40
57007-3238-94	0100	0040	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	475.000 \$15.000	0.000	\$	0.00	316.000	\$	4,740.00
57007-3238-94	0100	0050	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	2,780.000 \$11.300	0.000	\$	0.00	2,143.000	\$	24,215.90
57077-3211-94	0100	0030	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	450.000 \$11.300	0.000	\$	0.00	373.000	\$	4,214.90
57007-3238-94	0100	0060	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	232.000 \$155.000	0.000	\$	0.00	216.000	\$	33,480.00
57077-3211-94	0100	0040	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	30.000	0.000	\$	0.00	10.000	\$	1,550.00

							\$155.000					
57007-3238-94	0100	0070	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	9.000	0.000	\$	0.00	6.000	\$	960.00
							\$160.000					
57077-3211-94	0100	0050	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	2.000	0.000	\$	0.00	2.000	\$	320.00
							\$160.000					
57077-3211-94	0100	0060	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,600.00
							\$400.000					
57007-3238-94	0100	0080	716-03.04	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	EACH	2.000	0.000	\$	0.00	2.000	\$	480.00
							\$240.000					
57007-3238-94	0100	0090	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	4.000	0.000	\$	0.00	4.000	\$	1,800.00
							\$450.000					
57077-3211-94	0100	0070	716-03.06	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	EACH	8.000	0.000	\$	0.00	8.000	\$	3,600.00
							\$450.000					
57007-3238-94	0100	0100	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	3.000	0.000	\$	0.00	1.000	\$	190.00
							\$190.000					
57077-3211-94	0100	0080	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	EACH	14.000	0.000	\$	0.00	0.000	\$	0.00
							\$190.000					
57007-3238-94	0100	0110	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	10.000	0.000	\$	0.00	16.000	\$	1,920.00
							\$120.000					
57077-3211-94	0100	0090	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	6.000	0.000	\$	0.00	3.000	\$	360.00
							\$120.000					
57007-8238-14	0100	0160	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	51.530	0.000	\$	0.00	48.553	\$	58,263.60
							\$1,200.000					

57077-4211-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.000 \$1,200.000	0.000	\$	0.00	1.937	\$	2,324.40
57077-3211-94	0100	0100	716-09.33	6 INCH DOTTED LINE	L.F.	250.000 \$2.000	0.000	\$	0.00	0.000	\$	0.00
57007-3238-94	0100	0120	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	51.530 \$3,500.000	0.000	\$	0.00	40.375	\$	141,312.50
57077-3211-94	0100	0110	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	12.500 \$3,500.000	0.000	\$	0.00	14.557	\$	50,949.50
57007-3238-94	0100	0130	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	3,700.000 \$1.500	0.000	\$	0.00	3,466.000	\$	5,199.00
57077-3211-94	0100	0120	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	400.000 \$1.500	0.000	\$	0.00	1,833.000	\$	2,749.50
57007-3238-94	0100	0140	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	564.000 \$1.400	0.000	\$	0.00	480.000	\$	672.00
57007-8238-14	0100	0170	717-01	MOBILIZATION	LS	1.000 \$18,550.000	0.000	\$	0.00	1.000	\$	18,550.00
57077-4211-04	0100	0100	717-01	MOBILIZATION	LS	1.000 \$18,550.000	0.000	\$	0.00	1.000	\$	18,550.00
57007-8238-14	0100	0180	730-03.20	INSTALL PULL BOX (TYPE A)	EACH	1.000 \$275.000	0.000	\$	0.00	1.000	\$	275.00
57007-8238-14	0100	0190	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	4.000 \$360.000	0.000	\$	0.00	5.000	\$	1,800.00
57077-4211-04	0100	0110	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	2.000 \$360.000	0.000	\$	0.00	2.000	\$	720.00
57007-8238-14	0100	0200	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	100.000 \$11.000	0.000	\$	0.00	100.000	\$	1,100.00

57077-4211-04	0100	0120	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	50.000 \$11.000	0.000	\$	0.00	50.000	\$	550.00
57007-8238-14	0100	0210	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	50.000 \$11.300	0.000	\$	0.00	40.000	\$	452.00
57077-4211-04	0100	0130	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	24.000 \$11.300	0.000	\$	0.00	20.000	\$	226.00
57007-8238-14	0100	0220	730-14.01	SHIELDED DETECTOR CABLE	L.F.	100.000 \$1.400	0.000	\$	0.00	100.000	\$	140.00
57077-4211-04	0100	0140	730-14.01	SHIELDED DETECTOR CABLE	L.F.	50.000 \$1.400	0.000	\$	0.00	50.000	\$	70.00
57007-8238-14	0100	0230	730-14.02	SAW SLOT	L.F.	9,441.000 \$4.100	0.000	\$	0.00	17,656.000	\$	72,389.60
57077-4211-04	0100	0150	730-14.02	SAW SLOT	L.F.	676.000 \$4.100	0.000	\$	0.00	1,074.000	\$	4,403.40
57007-8238-14	0100	0240	730-14.03	LOOP WIRE	L.F.	26,322.000 \$0.550	0.000	\$	0.00	44,337.000	\$	24,385.35
57077-4211-04	0100	0160	730-14.03	LOOP WIRE	L.F.	1,858.000 \$0.550	0.000	\$	0.00	4,863.000	\$	2,674.65