

Print Date: 10/04/2017
 JJ04221

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



Contract:CNN118 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/16/2016 to 11/07/2016

Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202 Contract Location: The resurfacing using OGFC and the repair of two bridges Counties: DAVIDSON, SUMNER Project(s) 19012-4159-04, 19012-4160-04, 19012-8160-44, 83001-8144-44	Allowed: 187.0 Days Charged: 187.0 Days Elapsed Calendar Days: 187.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.33 % Percent Behind: 0.67 %	Time
	Let: 04/04/2014 Awarded: 04/11/2014 Contract Executed: 04/22/2014 Date Notice to Proceed: 05/13/2014 Work Began: 05/20/2014 To Be Completed: 11/15/2014 Substantial Work Complete: 11/15/2014 Accepted: 09/24/2015	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,053,685.88	\$5,053,685.88	\$0.00	Current Contract:	\$5,045,181.94
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,053,685.88	\$5,053,685.88	\$0.00	Original Contract:	\$4,945,963.19
Test Report Payment Adjustments:	\$-4,449.93	\$-4,449.93	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,049,235.95	\$5,049,235.95	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19012-4159-04	31.25	N/A	0.00	The repair of two (2) bridges on I-65 over the CSX Railroad
19012-4160-04	6.80	N/A	0.00	Br Repair. : I-65 - From CSX Railroad (L.M. 20.10) to SR-41
19012-8160-44	48.49	NH-I-65-3(121)	0.00	The resurfacing using OGFC on I-65 from the CSX Railroad (L.
83001-8144-44	13.46	NH-I-65-3(121)	0.00	The resurfacing using OGFC on I-65 from the Davidson County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19012-4159-04	0100	9030	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
19012-4160-04	0500	9031	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
19012-8160-44	0100	9032	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
83001-8144-44	0100	9033	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

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
19012-4159-04	0100	9038	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
19012-4160-04	0500	9039	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
19012-8160-44	0100	9040	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
83001-8144-44	0100	9041	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

Print Date: 10/04/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19012-4159-04	0100	9034	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
19012-4160-04	0500	9035	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
19012-8160-44	0100	9036	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
83001-8144-44	0100	9037	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

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 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19012-4159-04	0100	9015	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
19012-4159-04	0500	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
19012-4160-04	0500	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
19012-8160-44	0100	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
	0100	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -6,326.270	Adj This Est 0.00 Adj Total: -6,326.27
83001-8144-44	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
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -3,074.850	Adj This Est 0.00 Adj Total: -3,074.85

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
19012-4159-04	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
19012-4159-04	0500	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
19012-4160-04	0500	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
19012-8160-44	0100	9023	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	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 56,803.840	Adj This Est 0.00 Adj Total: 56,803.84
83001-8144-44	0100	9024	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	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 11,638.310	Adj This Est 0.00 Adj Total: 11,638.31
19012-4159-04	0500	0120	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL, BR. NO. 19-I0065-20.10)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$159,498.97 This Est: \$0.00 Total: \$159,498.97

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
19012-4159-04	0100	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.67 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 378.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$0.00
83001-8144-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 122.000 This Est: 0.000 Total: 76.810	Unit Price: \$29.00 This Est: \$0.00 Total: \$2,227.49
19012-8160-44	0100	0020	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 6,429.000 This Est: 0.000 Total: 7,046.440	Unit Price: \$84.00 This Est: \$0.00 Total: \$591,900.96
83001-8144-44	0100	0020	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 2,279.000 This Est: 0.000 Total: 0.000	Unit Price: \$84.00 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
19012-8160-44	0100	9042	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	9042	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -26,876.410	Adj Total: -26,876.41	
83001-8144-44	0100	9043	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
19012-8160-44	0100	9044	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: 29.550	Total: \$29.55
	0100	9044	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 7,489.500	Adj Total: 7,489.50	
83001-8144-44	0100	9045	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
19012-8160-44	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 75.000	Unit Price: \$620.00
						This Est: 0.000	This Est: \$0.00
						Total: 75.594	Total: \$46,868.28
83001-8144-44	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 24.000	Unit Price: \$620.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.430	Total: \$7,086.60

**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
19012-8160-44	0100	0040	407-02.12	TON	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	Bid: 957.000 This Est: 0.000 Total: 909.840	Unit Price: \$63.00 This Est: \$0.00 Total: \$57,319.92
19012-8160-44	0100	9005	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
83001-8144-44	0100	9012	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
19012-8160-44	0100	9006	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
83001-8144-44	0100	9013	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
19012-8160-44	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 564.000 This Est: 0.000 Total: 1,100.200	Unit Price: \$120.00 This Est: \$0.00 Total: \$132,024.00
19012-8160-44	0100	0060	411-03.15	TON	ASP CEM(PG76-22)FOR OGFC MI.	Bid: 624.000 This Est: 0.000 Total: 598.117	Unit Price: \$861.00 This Est: \$0.00 Total: \$514,978.74
83001-8144-44	0100	0040	411-03.15	TON	ASP CEM(PG76-22)FOR OGFC MI.	Bid: 231.000 This Est: 0.000 Total: 209.369	Unit Price: \$861.00 This Est: \$0.00 Total: \$180,266.71

Print Date: 10/04/2017
 JJ04221

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
19012-8160-44	0100	0070	411-03.16	TON	AGGREGATE FOR OGFC MIX	Bid: 9,760.000 This Est: 0.000 Total: 8,766.990	Unit Price: \$44.00 This Est: \$0.00 Total: \$385,747.56
83001-8144-44	0100	0050	411-03.16	TON	AGGREGATE FOR OGFC MIX	Bid: 3,628.000 This Est: 0.000 Total: 3,011.740	Unit Price: \$44.00 This Est: \$0.00 Total: \$132,516.56
19012-8160-44	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 3,369.530	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,369.53
	0100	9007	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -4,935.640	Adj This Est 0.00 Adj Total: -4,935.64

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
19012-4159-04	0100	9025	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19012-4159-04	0500	9026	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19012-4160-04	0500	9027	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	9028	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
83001-8144-44	0100	9029	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
83001-8144-44	0100	9009	411-03.40	DOLL	MATERIAL VARIATION 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



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19012-8160-44	0100	9003	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: 3,537.000	Total: \$3,537.00
	0100	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,727.500	Adj Total: 6,727.50
83001-8144-44	0100	9010	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: 2,377.500	Total: \$2,377.50
19012-8160-44	0100	9004	411-05.41	DOLL	HYDRATED 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
83001-8144-44	0100	9011	411-05.41	DOLL	HYDRATED 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
19012-8160-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.000	Unit Price: \$500.82
						This Est: 0.000	This Est: \$0.00
						Total: 10.403	Total: \$5,210.03
83001-8144-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 4.000	Unit Price: \$500.82
						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	
19012-8160-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	12,980.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13,036.390	Total:	\$156,436.68
83001-8144-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,604.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,777.690	Total:	\$45,332.28
19012-8160-44	0100	0100	501-01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT(REPLACEMENT)	Bid:	265.000	Unit Price:	\$227.92
						This Est:	0.000	This Est:	\$0.00
						Total:	256.700	Total:	\$58,507.06
19012-8160-44	0100	0110	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid:	9,430.000	Unit Price:	\$2.63
						This Est:	0.000	This Est:	\$0.00
						Total:	7,037.000	Total:	\$18,507.31
19012-8160-44	0100	0120	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	926.000	Unit Price:	\$12.15
						This Est:	0.000	This Est:	\$0.00
						Total:	195.000	Total:	\$2,369.25
19012-8160-44	0100	0130	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	568.000	Unit Price:	\$14.02
						This Est:	0.000	This Est:	\$0.00
						Total:	152.000	Total:	\$2,131.04
19012-8160-44	0100	0140	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	192.000	Unit Price:	\$11.69
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$584.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19012-8160-44	0100	0150	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,178.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.62 This Est: \$0.00 Total: \$0.00
19012-4159-04	0500	0130	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
19012-4159-04	0500	0140	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/ (PARTIAL, BR. NO. 19-10065-20.10)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$77,491.92 This Est: \$0.00 Total: \$77,491.92
19012-4159-04	0500	0150	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$23.84 This Est: \$0.00 Total: \$3,576.00
19012-4159-04	0500	0160	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BR. NO. 19-10065-20.10)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,381.13 This Est: \$0.00 Total: \$33,381.13
19012-4159-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
19012-4159-04	0500	0170	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 201.000 This Est: 0.000 Total: 312.180	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$312,180.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19012-4159-04	0500	0180	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 4,751.000 This Est: 0.000 Total: 4,500.890	Unit Price: \$10.73 This Est: \$0.00 Total: \$48,294.55
19012-4159-04	0500	0190	604-10.05	S.F.	CONCRETE	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$502.42 This Est: \$0.00 Total: \$0.00
19012-4159-04	0500	0200	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 16,845.000 This Est: 0.000 Total: 18,763.300	Unit Price: \$4.16 This Est: \$0.00 Total: \$78,055.33
19012-4159-04	0500	0210	604-10.22	L.F.	CONCRETE PARAPET REPAIR	Bid: 105.000 This Est: 0.000 Total: 59.300	Unit Price: \$144.86 This Est: \$0.00 Total: \$8,590.20
19012-4159-04	0500	0220	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 35.000 This Est: 0.000 Total: 75.390	Unit Price: \$500.00 This Est: \$0.00 Total: \$37,695.00
19012-4159-04	0500	0230	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid: 165.000 This Est: 0.000 Total: 374.280	Unit Price: \$540.00 This Est: \$0.00 Total: \$202,111.20
19012-4159-04	0500	0240	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 982.000 This Est: 0.000 Total: 489.000	Unit Price: \$108.45 This Est: \$0.00 Total: \$53,032.05

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
19012-4159-04	0500	0250	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 19.700	Unit Price: \$175.00 This Est: \$0.00 Total: \$3,447.50
19012-4160-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 1,320.000 This Est: 0.000 Total: 199.830	Unit Price: \$175.00 This Est: \$0.00 Total: \$34,970.25
19012-4159-04	0500	0260	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 70.000 This Est: 0.000 Total: 62.450	Unit Price: \$314.49 This Est: \$0.00 Total: \$19,639.90
19012-4159-04	0500	0270	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid: 70.000 This Est: 0.000 Total: 6.540	Unit Price: \$350.19 This Est: \$0.00 Total: \$2,290.24
19012-4159-04	0500	0280	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	Bid: 155.000 This Est: 0.000 Total: 0.000	Unit Price: \$62.45 This Est: \$0.00 Total: \$0.00
19012-4159-04	0500	0290	604-10.70	L.F.	EXPANSION JOINT REPAIRS	Bid: 140.000 This Est: 0.000 Total: 545.000	Unit Price: \$49.52 This Est: \$0.00 Total: \$26,988.40
19012-4159-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	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
19012-8160-44	0100	0160	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 15.000 This Est: 0.000 Total: 28.000	Unit Price: \$525.97 This Est: \$0.00 Total: \$14,727.16
19012-4160-04	0500	0020	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 6,486.000 This Est: 0.000 Total: 5,525.450	Unit Price: \$17.27 This Est: \$0.00 Total: \$95,424.52
19012-4159-04	0500	0300	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 1,725.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.92 This Est: \$0.00 Total: \$0.00
19012-4159-04	0500	0310	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 8,840.000 This Est: 0.000 Total: 8,839.310	Unit Price: \$39.54 This Est: \$0.00 Total: \$349,506.32
19012-4159-04	0500	0320	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$223.46 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0170	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 650.000 This Est: 0.000 Total: 650.000	Unit Price: \$19.77 This Est: \$0.00 Total: \$12,850.50
83001-8144-44	0100	0080	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$19.77 This Est: \$0.00 Total: \$988.50

Print Date: 10/04/2017
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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
19012-8160-44	0100	9008	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.66 This Est: \$0.00 Total: \$0.00
83001-8144-44	0100	9014	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.66 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0180	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$649.25 This Est: \$0.00 Total: \$1,298.50
19012-8160-44	0100	0190	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,479.05 This Est: \$0.00 Total: \$4,958.10
83001-8144-44	0100	0090	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,479.05 This Est: \$0.00 Total: \$2,479.05
	0100	0090	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1.000	Adj This Est 0.00 Adj Total: -2,479.05
19012-4159-04	0100	0020	705-08.11	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,353.85 This Est: \$0.00 Total: \$6,353.85

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
19012-4159-04	0100	9502	706-01	L.F.	GUARDRAIL REMOVED	Bid: 0.000 This Est: 0.000 Total: 875.000	Unit Price: \$1.57 This Est: \$0.00 Total: \$1,373.75
19012-4159-04	0500	0330	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 900.000 This Est: 0.000 Total: 960.000	Unit Price: \$17.88 This Est: \$0.00 Total: \$17,164.80
19012-4159-04	0500	0340	709-02.01	C.Y.	RUBBLE STONE RIP-RAP (GROUTED)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$331.08 This Est: \$0.00 Total: \$0.00
19012-4159-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,500.00 This Est: \$0.00 Total: \$42,500.00
19012-8160-44	0100	0200	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,500.00 This Est: \$0.00 Total: \$42,500.00
19012-4159-04	0100	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 900.000 This Est: 0.000 Total: 6,278.500	Unit Price: \$28.83 This Est: \$0.00 Total: \$181,009.16
19012-4159-04	0100	9046	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 3,748.020	Unit Price: \$2.88 This Est: \$0.00 Total: \$10,794.30

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
19012-4159-04	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 132.000 This Est: 0.000 Total: 170.000	Unit Price: \$23.53 This Est: \$0.00 Total: \$4,000.10
19012-8160-44	0100	0210	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 60.000	Unit Price: \$23.53 This Est: \$0.00 Total: \$1,411.80
83001-8144-44	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.53 This Est: \$0.00 Total: \$0.00
19012-4159-04	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 66.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.77 This Est: \$0.00 Total: \$0.00
19012-4159-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 513.000 This Est: 0.000 Total: 907.400	Unit Price: \$7.35 This Est: \$0.00 Total: \$6,669.39
19012-8160-44	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,746.000 This Est: 0.000 Total: 1,570.100	Unit Price: \$7.35 This Est: \$0.00 Total: \$11,540.24

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
19012-8160-44	0100	0230	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$588.32 This Est: \$0.00 Total: \$0.00
83001-8144-44	0100	0110	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$588.32 This Est: \$0.00 Total: \$0.00
19012-4159-04	0100	0080	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 72.000	Unit Price: \$14.71 This Est: \$0.00 Total: \$1,059.12
19012-4159-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 1.000	Unit Price: \$882.48 This Est: \$0.00 Total: \$882.48
19012-8160-44	0100	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$882.48 This Est: \$0.00 Total: \$3,529.92
83001-8144-44	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$882.48 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0250	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 224.000 This Est: 0.000 Total: 1,116.500	Unit Price: \$76.48 This Est: \$0.00 Total: \$85,389.92

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
19012-4159-04	0100	9500	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 8,545.000	Unit Price: \$3.78 This Est: \$0.00 Total: \$32,300.10
19012-4159-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$7,236.33 This Est: \$0.00 Total: \$21,708.99
19012-8160-44	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: \$7,236.33 This Est: \$0.00 Total: \$28,945.32
83001-8144-44	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,236.33 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0270	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 1,005.000 This Est: 0.000 Total: 982.000	Unit Price: \$35.06 This Est: \$0.00 Total: \$34,428.92
83001-8144-44	0100	0140	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 240.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.06 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
19012-8160-44	0100	0280	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 151.000 This Est: 0.000 Total: 309.000	Unit Price: \$35.06 This Est: \$0.00 Total: \$10,833.54
83001-8144-44	0100	0150	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.06 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0290	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,005.000 This Est: 0.000 Total: 1,174.000	Unit Price: \$10.52 This Est: \$0.00 Total: \$12,350.48
83001-8144-44	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 240.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.52 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 456.000 This Est: 0.000 Total: 761.816	Unit Price: \$21.04 This Est: \$0.00 Total: \$16,028.61
83001-8144-44	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 87.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.04 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 138.000 This Est: 0.000 Total: 210.000	Unit Price: \$14.02 This Est: \$0.00 Total: \$2,944.20

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	
19012-8160-44	0100	0320	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	521.000	Unit Price:	\$40.91
						This Est:	0.000	This Est:	\$0.00
						Total:	281.000	Total:	\$11,495.71
19012-8160-44	0100	0330	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	5.000	Unit Price:	\$146.10
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$3,068.10
19012-8160-44	0100	0340	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	15.000	Unit Price:	\$409.08
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$2,045.40
19012-8160-44	0100	0350	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	21.000	Unit Price:	\$1,285.69
						This Est:	0.000	This Est:	\$0.00
						Total:	44.707	Total:	\$57,479.34
83001-8144-44	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	4.000	Unit Price:	\$1,285.69
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19012-4159-04	0100	9501	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	0.000	Unit Price:	\$0.89
						This Est:	0.000	This Est:	\$0.00
						Total:	18,101.000	Total:	\$16,109.89
19012-8160-44	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	25.000	Unit Price:	\$6,077.81
						This Est:	0.000	This Est:	\$0.00
						Total:	23.310	Total:	\$141,673.75

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
19012-8160-44	0100	0370	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 3,817.000 This Est: 0.000 Total: 12,470.000	Unit Price: \$11.69 This Est: \$0.00 Total: \$145,774.30
83001-8144-44	0100	0190	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 1,383.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.69 This Est: \$0.00 Total: \$0.00
19012-8160-44	0100	0380	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 606.000 This Est: 0.000 Total: 1,168.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$4,099.68
83001-8144-44	0100	0200	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 494.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.51 This Est: \$0.00 Total: \$0.00
19012-4159-04	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
19012-8160-44	0100	0390	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00

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
19012-8160-44	0100	0400	730-14.02	L.F.	SAW SLOT	Bid: 1,150.000	Unit Price: \$3.58
						This Est: 0.000	This Est: \$0.00
						Total: 396.000	Total: \$1,417.68
	0100	0400	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -396.000	Adj Total: -1,417.68
83001-8144-44	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 225.000	Unit Price: \$3.58
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
19012-8160-44	0100	0410	730-14.03	L.F.	LOOP WIRE	Bid: 2,400.000	Unit Price: \$0.60
						This Est: 0.000	This Est: \$0.00
						Total: 922.000	Total: \$553.20
	0100	0410	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -922.000	Adj Total: -553.20
83001-8144-44	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 600.000	Unit Price: \$0.60
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00