

Print Date: 03/22/2017
JJ04221

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



Contract: CNP042 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 12/12/2015 to 02/03/2017																															
Contractor: Jones Bros. Contractors, LLC Contractor's Address: 2209 Crestmoor Road, Suite 210 Nashville, TN 37215 Contract Location: The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from Transit A Counties: DAVIDSON Project(s) 19021-3252-94, 19021-8252-14																															
Allowed: 127.0 Days Charged: 127.0 Days Elapsed Calendar Days: 127.0 Days Percent Time: 100.00 % Percent Complete(\$): 78.22 % Percent Behind: 21.78 % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/06/2015 Date Notice to Proceed: 05/27/2015 Work Began: 07/17/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 09/30/2015 Accepted: 10/07/2015																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td>Total Earnings:</td><td>\$1,900,145.00</td><td>\$1,900,145.00</td><td>\$0.00</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Amount Due:</td><td>\$1,900,145.00</td><td>\$1,900,145.00</td><td>\$0.00</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Payment Due:</td><td>\$1,900,145.00</td><td>\$1,900,145.00</td><td>0.00</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$1,900,145.00	\$1,900,145.00	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$1,900,145.00	\$1,900,145.00	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$1,900,145.00	\$1,900,145.00	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$1,900,145.00	\$1,900,145.00	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$1,900,145.00	\$1,900,145.00	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$1,900,145.00	\$1,900,145.00	0.00																												
Current Contract: \$2,558,565.96 Original Contract: \$2,558,565.96 Amounts																															

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
19021-3252-94	16.81	NH/HSIP-1(344)	0.00	FROM TRANSIT AVENUE (L.M. 20.42) TO THE ENTRANCE TO METROP	
19021-8252-14	83.19	NH/HSIP-1(344)	0.00	The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from Transit A	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19021-8252-14	0100	9015	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
19021-3252-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-3252-94	0100	9009	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
19021-8252-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,427.190	Adj Total:	-2,427.19

Print Date: 03/22/2017
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	
19021-3252-94	0100	9011	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
19021-8252-14	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-94,028.370	Adj Total:	-94,028.37
19021-8252-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	694.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	250.000	Unit Price:	\$90.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	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
19021-8252-14	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

Print Date: 03/22/2017
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	
19021-8252-14	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
19021-8252-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	108.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47.900	Total:	\$47,900.00
19021-8252-14	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
19021-8252-14	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
19021-8252-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	16,630.000	Unit Price:	\$88.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14,706.640	Total:	\$1,294,184.32
19021-8252-14	0100	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:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-15,758.060	Adj Total:	-15,758.06

Print Date: 03/22/2017
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	
19021-3252-94	0100	9013	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
19021-8252-14	0100	9014	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
19021-8252-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	0100	9002	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	7,869.000	Adj Total:	7,869.00
19021-8252-14	0100	9003	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
19021-8252-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,464.000	Unit Price:	\$13.34
						This Est:	0.000	This Est:	\$0.00
						Total:	13,244.170	Total:	\$176,677.23

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19021-8252-14	0100	0060	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	3.000	Unit Price:	\$475.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$9,500.00
19021-8252-14	0100	0070	611-09.02	EACH	REWORK CATCHBASIN	Bid:	53.000	Unit Price:	\$975.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$14,625.00
19021-8252-14	0100	0080	611-09.04	EACH	CATCHBASIN RETROFIT	Bid:	11.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$11,250.00
19021-3252-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	360.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	280.000	Total:	\$7,000.00
19021-8252-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$45,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$45,000.00
19021-8252-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19021-8252-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,062.000	Unit Price:	\$6.85
						This Est:	0.000	This Est:	\$0.00
						Total:	867.900	Total:	\$5,945.12
19021-8252-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,000.00
19021-3252-94	0100	0020	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,260.000	Unit Price:	\$3.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,163.000	Total:	\$4,361.25
19021-3252-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(R3-17 BIKE LANE)	Bid:	21.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$1,050.00
19021-3252-94	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION)/(R4-4)	Bid:	3.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$225.00
19021-3252-94	0100	0050	713-16.22	EACH	SIGNS (DESCRIPTION)/(R3-17BP)	Bid:	3.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$90.00
19021-3252-94	0100	0060	713-16.23	EACH	SIGNS (DESCRIPTION)/(W16-18P "FYG" "NOTICE")	Bid:	7.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$270.00

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19021-3252-94	0100	0070	713-16.24	EACH	SIGNS (DESCRIPTION)/(R4-11 "MAY USE FULL LANE")	Bid:	4.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$180.00
19021-3252-94	0100	0080	713-16.25	EACH	SIGNS (DESCRIPTION)/(R1-2 YIELD)	Bid:	1.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$75.00
19021-3252-94	0100	0090	713-16.26	EACH	SIGNS (DESCRIPTION)/(W11-1)	Bid:	8.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$455.00
19021-3252-94	0100	0100	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	412.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	597.000	Total:	\$17,910.00
19021-3252-94	0100	0110	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid:	1,049.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,066.000	Total:	\$31,980.00
19021-3252-94	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	840.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	840.000	Total:	\$5,040.00
19021-3252-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	702.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	692.000	Total:	\$13,840.00

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19021-8252-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,350.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,167.000	Total:	\$14,004.00
19021-8252-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	80.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	81.000	Total:	\$12,150.00
19021-3252-94	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	4.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,200.00
19021-3252-94	0100	0150	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-3252-94	0100	0160	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid:	900.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-3252-94	0100	0170	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	24.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$680.00

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19021-3252-94	0100	0180	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	77.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	66.000	Total:	\$23,100.00
19021-3252-94	0100	0190	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid:	4.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$1,400.00
19021-3252-94	0100	0200	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	34.950	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.401	Total:	\$20,550.75
19021-8252-14	0100	0170	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	2.390	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.415	Total:	\$1,660.00
19021-3252-94	0100	0210	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid:	104.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	104.000	Total:	\$3,640.00
19021-3252-94	0100	0220	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	28.280	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.139	Total:	\$38,986.50
19021-3252-94	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	29.530	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.944	Total:	\$109,720.00

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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19021-8252-14	0100	0180	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid:	3,300.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,384.000	Total:	\$4,152.00
19021-3252-94	0100	0240	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE	Bid:	900.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-3252-94	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid:	19,650.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19,292.000	Total:	\$19,292.00
19021-3252-94	0100	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	7.530	Unit Price:	\$2,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
19021-8252-14	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$15,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,000.00
19021-8252-14	0100	0200	730-14.02	L.F.	SAW SLOT	Bid:	33,650.000	Unit Price:	\$2.30
						This Est:	0.000	This Est:	\$0.00
						Total:	13,876.000	Total:	\$31,914.80
19021-8252-14	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid:	73,400.000	Unit Price:	\$0.55
						This Est:	0.000	This Est:	\$0.00
						Total:	33,603.000	Total:	\$18,481.65