

Print Date: 03/22/2017
JJ04221

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



Contract: CNP282 Estimate Number: 0009 Estimate Type: Final Estimate Approved: No Pay Period: 11/3/2016 to 11/05/2016																															
Contractor: Hoover, Inc. Contractor's Address: PO Box 400 Lavergne, TN 37086 Contract Location: Resurfacing on I-24 from the Stones River bridge to CSX Counties: RUTHERFORD Project(s) 75100-8109-44																															
Allowed: 218.0 Days Charged: 201.0 Days Elapsed Calendar Days: 201.0 Days Percent Time: 92.20 % Percent Complete(\$): 92.10 % Percent Behind: 0.10 % Dates Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/06/2016 Date Notice to Proceed: 01/27/2016 Work Began: 03/17/2016 To Be Completed: 08/31/2016 Substantial Work Complete: 08/14/2016 Accepted: 08/23/2016																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th><th style="text-align: right;">Total to Date</th><th style="text-align: right;">Previous to Date</th><th style="text-align: right;">This Estimate</th></tr> </thead> <tbody> <tr> <td>Total Earnings:</td><td style="text-align: right;">\$3,965,898.55</td><td style="text-align: right;">\$3,965,898.55</td><td style="text-align: right;">\$0.00</td></tr> <tr> <td>Stockpiled Materials:</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr> <td>Amount Due:</td><td style="text-align: right;">\$3,965,898.55</td><td style="text-align: right;">\$3,965,898.55</td><td style="text-align: right;">\$0.00</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td><td style="text-align: right;">\$0.00</td></tr> <tr> <td>Payment Due:</td><td style="text-align: right;">\$3,965,898.55</td><td style="text-align: right;">\$3,965,898.55</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$3,965,898.55	\$3,965,898.55	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$3,965,898.55	\$3,965,898.55	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$3,965,898.55	\$3,965,898.55	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$3,965,898.55	\$3,965,898.55	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$3,965,898.55	\$3,965,898.55	\$0.00																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$3,965,898.55	\$3,965,898.55	0.00																												
Current Contract: \$4,424,659.60 Original Contract: \$4,371,322.00 Amounts																															

Print Date: 03/22/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
75100-8109-44	100.00	NH-I-24-1(116)	0.00	The resurfacing on I-24 from the Stones River bridge (L.M. 1					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75100-8109-44	0100	9011	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
75100-8109-44	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES/Exceed the approved lane closure duration	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8109-44	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
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-13,884.660	Adj Total:	-13,884.66
75100-8109-44	0100	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-143,001.140	Adj Total:	-143,001.14
75100-8109-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,000.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	500.640	Total:	\$6,007.68

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	
75100-8109-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,000.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8109-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid:	9,940.000	Unit Price:	\$70.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,678.860	Total:	\$607,520.20
75100-8109-44	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
	0100	9001	ADJUSTMENT	307 AC Content Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-19,691.580	Adj Total:	-19,691.58
75100-8109-44	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:	13.500	Total:	\$13.50
	0100	9002	ADJUSTMENT	307 Anti-Strip Adjustment		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	9,189.450	Adj Total:	9,189.45
75100-8109-44	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
75100-8109-44	0100	0040	313-03	S.Y.	TREATED PERMEABLE BASE	Bid:	100.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	80.000	Total:	\$1,600.00

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	
75100-8109-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	226.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	142.840	Total:	\$85,704.00
75100-8109-44	0100	9500	407-02.14	S.Y.	ASPHALT PAVEMENT REPAIR	Bid:	0.000	Unit Price:	\$111.12
						This Est:	0.000	This Est:	\$0.00
						Total:	480.000	Total:	\$53,337.60
75100-8109-44	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
75100-8109-44	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
75100-8109-44	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	300.000	Unit Price:	\$70.00
						This Est:	0.000	This Est:	\$0.00
						Total:	200.800	Total:	\$14,056.00
75100-8109-44	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:	29,503.590	Adj Total:	29,503.59

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	
75100-8109-44	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	15,786.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15,869.760	Total:	\$1,348,929.60
75100-8109-44	0100	9012	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19,786.690	Total:	\$19,786.69
75100-8109-44	0100	9006	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
75100-8109-44	0100	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	18,136.050	Adj Total:	18,136.05
75100-8109-44	0100	9008	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
75100-8109-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	14.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.176	Total:	\$5,588.00

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	
75100-8109-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	20,070.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	15,619.990	Total:	\$195,249.88
75100-8109-44	0100	0100	501-01.31	S.Y.	CONCRETE REPLACEMENT (FAST TRACK)	Bid:	5,780.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5,986.230	Total:	\$808,141.05
75100-8109-44	0100	0110	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid:	5,800.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,136.000	Total:	\$20,680.00
75100-8109-44	0100	0120	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	20,374.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,166.000	Total:	\$81,328.00
75100-8109-44	0100	0130	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	4,142.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,788.000	Total:	\$30,304.00
75100-8109-44	0100	0140	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	2,257.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,788.000	Total:	\$22,304.00
75100-8109-44	0100	0150	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	1,442.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,180.000	Total:	\$10,900.00

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	
75100-8109-44	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$130,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$130,000.00
75100-8109-44	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	300.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	272.000	Total:	\$4,080.00
75100-8109-44	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$20.00
75100-8109-44	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,728.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,424.900	Total:	\$14,549.40
75100-8109-44	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid:	2.000	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,050.00
75100-8109-44	0100	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,774.630	Total:	\$2,774.63
75100-8109-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	6.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$5,100.00

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	
75100-8109-44	0100	0220	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	1,250.000	Unit Price:	\$84.00
						This Est:	0.000	This Est:	\$0.00
						Total:	534.000	Total:	\$44,856.00
75100-8109-44	0100	0230	713-02.17	EACH	REMOVE & REPLACE DELINEATORS (SINGLE WHITE)	Bid:	170.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	208.000	Total:	\$6,448.00
75100-8109-44	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	6.000	Unit Price:	\$4,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$25,500.00
75100-8109-44	0100	0250	716-01.23	EACH	Snowplowable Pvmnt Mrkrs (Bi-Dir)(2 Color)	Bid:	2,150.000	Unit Price:	\$28.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,218.000	Total:	\$63,213.00
75100-8109-44	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	2,150.000	Unit Price:	\$7.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,990.000	Total:	\$15,422.50
75100-8109-44	0100	0270	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	200.000	Unit Price:	\$25.50
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$459.00
75100-8109-44	0100	0280	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	16.000	Unit Price:	\$11.25
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$236.25

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	
75100-8109-44	0100	0290	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$300.00
75100-8109-44	0100	0300	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	3,600.000	Unit Price:	\$10.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4,253.000	Total:	\$44,656.50
75100-8109-44	0100	0310	716-02.23	L.F.	PLASTIC PAVEMENT MARKING (12IN BARRIER LINE)	Bid:	2,700.000	Unit Price:	\$3.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8109-44	0100	0320	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	1,170.000	Unit Price:	\$6.25
						This Est:	0.000	This Est:	\$0.00
						Total:	3,177.000	Total:	\$19,856.25
75100-8109-44	0100	0330	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	1.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$580.00
75100-8109-44	0100	0340	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid:	19.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$5,225.00
75100-8109-44	0100	0350	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	44.000	Unit Price:	\$11.50
						This Est:	0.000	This Est:	\$0.00
						Total:	90.000	Total:	\$1,035.00

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	
75100-8109-44	0100	0360	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid:	21,800.000	Unit Price:	\$0.38
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8109-44	0100	0370	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	40.500	Unit Price:	\$825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	68.808	Total:	\$56,766.60
75100-8109-44	0100	0380	716-05.51	L.F.	PAINTED PAVEMENT MARKINGS(12" LINE)	Bid:	24,000.000	Unit Price:	\$0.52
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8109-44	0100	0390	716-09.32	EACH	EXIT ONLY ARROW	Bid:	7.000	Unit Price:	\$265.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$1,855.00
75100-8109-44	0100	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	22.000	Unit Price:	\$4,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.421	Total:	\$111,249.75
75100-8109-44	0100	0410	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	10,900.000	Unit Price:	\$2.05
						This Est:	0.000	This Est:	\$0.00
						Total:	13,579.000	Total:	\$27,836.95
75100-8109-44	0100	0420	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,560.000	Unit Price:	\$1.75
						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	
75100-8109-44	0100	0430	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	12,000.000	Unit Price:	\$2.95
						This Est:	0.000	This Est:	\$0.00
						Total:	15,596.000	Total:	\$46,008.20
75100-8109-44	0100	0440	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	1,350.000	Unit Price:	\$3.05
						This Est:	0.000	This Est:	\$0.00
						Total:	632.000	Total:	\$1,927.60
75100-8109-44	0100	0450	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$135,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$135,000.00
75100-8109-44	0100	0460	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	8.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8109-44	0100	0470	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	160.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$360.00
75100-8109-44	0100	0480	730-14.02	L.F.	SAW SLOT	Bid:	2,480.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,463.000	Total:	\$4,389.00
75100-8109-44	0100	0490	730-14.03	L.F.	LOOP WIRE	Bid:	6,400.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	6,884.000	Total:	\$3,442.00