

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



Contract:CNT240 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/20/2019 to 01/27/2020

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 249 from the bridge over I-40 (L.M.)</p> <p>Counties: CHEATHAM</p> <p>Project(s) 11012-3213-94, 11012-4213-04, 11024-3236-94, 11024-4236-04</p>	<p>Time</p> <p>Allowed: 117.0 Days Charged: 106.0 Days Elapsed Calendar Days: 106.0 Days Percent Time: 90.60 % Percent Complete(\$): 100.46 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/16/2019 Date Notice to Proceed: 08/06/2019 Work Began: 10/21/2019 To Be Completed: 11/30/2019 Substantial Work Complete: 11/19/2019 Accepted: 11/19/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,469,359.85	\$1,471,246.67	\$-1,886.82	Current Contract:	\$1,439,598.04
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,469,359.85	\$1,471,246.67	\$-1,886.82	Original Contract:	\$1,439,637.37
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,469,359.85	\$1,471,246.67	-1,886.82		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
11012-3213-94	1.49	HSIP-250(8)	0.00	From Dickson County Line to SR-49
11012-4213-04	56.20	N/A	583.15	The resurfacing on S.R. 250 from the Dickson County line (L.
11024-3236-94	5.78	HSIP-249(89)	0.00	SR-249 From Bridge over 1-40 to SR-1, US-70
11024-4236-04	36.53	N/A	-2,469.97	The resurfacing on S.R. 249 from the bridge over I-40 (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-3213-94	0100	9017	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
11012-4213-04	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
	0100	9018	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -2,751.800	Adj This Est -2,751.80
						Adj Total: -2,751.800	Adj Total: -2,751.80
11024-3236-94	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
11024-4236-04	0100	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
	0100	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -2,469.970	Adj This Est -2,469.97
						Adj Total: -2,469.970	Adj Total: -2,469.97

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-3213-94	0100	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
11012-4213-04	0100	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
11024-3236-94	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
11024-4236-04	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
11012-4213-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 15.500 This Est: 0.000 Total: 15.500	Unit Price: \$500.00 This Est: \$0.00 Total: \$7,750.00
11024-4236-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.500 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-4213-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,013.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
11024-4236-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 298.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
11012-4213-04	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 538.000 This Est: 0.000 Total: 0.000	Unit Price: \$78.00 This Est: \$0.00 Total: \$0.00
11024-4236-04	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$78.00 This Est: \$0.00 Total: \$0.00
11012-4213-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
11024-4236-04	0100	9012	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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11012-4213-04	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
11024-4236-04	0100	9013	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
11012-4213-04	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
11024-4236-04	0100	9014	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
11012-4213-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 51.000 This Est: 0.000 Total: 12.950	Unit Price: \$400.00 This Est: \$0.00 Total: \$5,180.00
11024-4236-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-4213-04	0100	9004	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
11024-4236-04	0100	9010	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
11012-4213-04	0100	9005	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
11024-4236-04	0100	9011	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
11024-4236-04	0100	9502	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 4,048.700	Unit Price: \$88.00 This Est: \$0.00 Total: \$356,285.60
11024-4236-04	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 2,191.000 This Est: 0.000 Total: 854.740	Unit Price: \$92.00 This Est: \$0.00 Total: \$78,636.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-4213-04	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,027.000	Unit Price: \$88.50
						This Est: 0.000	This Est: \$0.00
						Total: 5,462.950	Total: \$483,471.08
11024-4236-04	0100	0060	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 1,232.000	Unit Price: \$88.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
11012-4213-04	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: 22,652.890	Adj Total: 22,652.89	
11024-4236-04	0100	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: 0.000	Total: \$0.00
11024-4236-04	0100	9007	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-4213-04	0100	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: 0.000	Total: \$0.00
	0100	9015	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 3,334.950	Adj This Est 3,334.95	
					Adj Total: 3,334.950	Adj Total: 3,334.95	
11024-4236-04	0100	9008	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	9008	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,615.250	Adj Total: 2,615.25	
11024-4236-04	0100	9009	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
11012-3213-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 12.300	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 14.820	Total: \$7,410.00
11012-4213-04	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,693.000	Unit Price: \$18.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
11024-4236-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,311.000	Unit Price: \$18.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-4213-04	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 108,412.660	Unit Price: \$0.71 This Est: \$0.00 Total: \$76,972.99
11024-4236-04	0100	9501	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 42,955.540	Unit Price: \$0.98 This Est: \$0.00 Total: \$42,096.43
11024-4236-04	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
11024-3236-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,600.000 This Est: 0.000 Total: 3,524.500	Unit Price: \$32.00 This Est: \$0.00 Total: \$112,784.00
11012-4213-04	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$14,000.00
11024-4236-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-4213-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
11024-4236-04	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$500.00
11012-4213-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$20.00
11024-4236-04	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$20.00
11012-4213-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,706.000 This Est: 0.000 Total: 608.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$4,256.00
11024-4236-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,254.667 This Est: 0.000 Total: 442.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,094.00
11024-4236-04	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11012-3213-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 510.000 This Est: 0.000 Total: 502.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$15,060.00
11024-3236-94	0100	9016	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 0.000 This Est: 0.000 Total: 405.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$12,150.00
11012-4213-04	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 241.000 This Est: 0.000 Total: 241.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,928.00
11024-4236-04	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 346.000 This Est: 0.000 Total: 346.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,768.00
11024-4236-04	0100	0150	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 445.000 This Est: 0.000 Total: 259.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,554.00
11024-4236-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 470.000 This Est: 0.000 Total: 35.780	Unit Price: \$20.00 This Est: \$0.00 Total: \$715.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
11012-4213-04	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	12.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$210.00
11024-4236-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	225.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	130.000	Total:	\$1,950.00
11024-4236-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	30.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.000	Total:	\$2,850.00
11024-4236-04	0100	0190	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	60.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	46.000	Total:	\$1,610.00
11024-4236-04	0100	0200	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$800.00
11012-4213-04	0100	0130	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$750.00
11012-4213-04	0100	0140	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	1.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$400.00

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11024-4236-04	0100	0210	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00
11012-4213-04	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 31.000 This Est: 0.000 Total: 30.500	Unit Price: \$750.00 This Est: \$0.00 Total: \$22,875.00
11024-4236-04	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 11.100 This Est: 0.000 Total: 11.813	Unit Price: \$750.00 This Est: \$0.00 Total: \$8,859.75
11012-4213-04	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.300 This Est: 0.000 Total: 15.227	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$76,135.00
11012-4213-04	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 15.500 This Est: 0.000 Total: 15.353	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$30,706.00
11024-4236-04	0100	0230	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 11.600 This Est: 0.000 Total: 10.222	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$20,444.00

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11012-4213-04	0100	9025	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 0.000 This Est: 0.000 Total: 90.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$180.00
11024-4236-04	0100	0240	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 500.000 This Est: 0.000 Total: 166.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$332.00
11012-4213-04	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,150.00 This Est: \$0.00 Total: \$31,150.00
11024-4236-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,350.00 This Est: \$0.00 Total: \$13,350.00
11024-4236-04	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 1,554.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.70 This Est: \$0.00 Total: \$0.00
11024-4236-04	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 3,408.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$0.00