

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNU106 **Estimate Number:** 0015 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/21/2021 to 12/19/2022

<p>Contractor: Tennessee Guardrail, Inc. Contractor's Address: 2620 Pickel Lane Knoxville, TN 37914</p> <p>Contract Location: The on-call guardrail repair and new guardrail installation</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIOI WASHINGTON</p> <p>Project(s) 98100-4163-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 421.0 Days Charged: 724.0 Days Elapsed Calendar Days: 724.0 Days Percent Time: 171.97 % Percent Complete(\$): 117.41 % Percent Behind: 54.56 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/15/2020 Date Notice to Proceed: 05/06/2020 Work Began: 06/10/2020 To Be Completed: 06/30/2021 Substantial Work Complete: 07/14/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$3,657,395.53	\$3,660,324.23	\$-2,928.70	Current Contract:	\$3,111,791.75
Stockpiled Materials:	\$-0.01	\$-0.01	\$0.00		
Amount Due:	\$3,657,395.52	\$3,660,324.22	\$-2,928.70	Original Contract:	\$3,087,297.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,657,395.52	\$3,660,324.22	-2,928.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4163-04	100.00	NA	-2,928.70	The on-call guardrail repair and new guardrail installation

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4163-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	9001	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
98100-4163-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -26.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$-13,000.00
98100-4163-04	0700	9003	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
98100-4163-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 270.000 This Est: 0.000 Total: 432.010	Unit Price: \$68.00 This Est: \$0.00 Total: \$29,376.68
	0700	0010	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 270.000	Adj This Est 0.00 Adj Total: -10,380.17
	0700	0010	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 10,380.17

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4163-04	0700	0020	705-01.02	L.F.	GUARDRAIL AT BRIDGE PIERS	Bid: 21.000 This Est: 0.000 Total: 12.500	Unit Price: \$30.00 This Est: \$0.00 Total: \$375.00
98100-4163-04	0700	0030	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 180.000 This Est: 0.000 Total: 175.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$9,625.00
98100-4163-04	0700	9005	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 286.000	Unit Price: \$36.50 This Est: \$0.00 Total: \$10,439.00
98100-4163-04	0700	0040	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 35.000 This Est: 0.000 Total: 26.900	Unit Price: \$26.90 This Est: \$0.00 Total: \$723.61
98100-4163-04	0700	0050	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid: 125.000 This Est: 0.000 Total: 175.000	Unit Price: \$18.25 This Est: \$0.00 Total: \$3,193.75
98100-4163-04	0700	0060	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 25,000.000 This Est: 0.000 Total: 23,410.150	Unit Price: \$18.25 This Est: \$0.00 Total: \$427,235.24
	0700	0060	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 21,191.400	Adj This Est 0.00 Adj Total: -203,734.13
	0700	0060	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -36,615.87
	0700	0060	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 240,350.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4163-04	0700	0070	705-02.05	L.F.	RUB-RAIL (ONLY)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0080	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 500.000 This Est: 0.000 Total: 122.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,342.00
98100-4163-04	0700	0090	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 18,900.000 This Est: 0.000 Total: 17,679.225	Unit Price: \$23.00 This Est: \$0.00 Total: \$406,622.18
	0700	0090	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 16,391.725	Adj This Est 0.00 Adj Total: -188,749.89
	0700	0090	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: -28,882.66
	0700	0090	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 217,632.55
98100-4163-04	0700	0100	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	Bid: 475.000 This Est: 0.000 Total: 1,444.250	Unit Price: \$25.00 This Est: \$0.00 Total: \$36,106.25
	0700	0100	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 475.000	Adj This Est 0.00 Adj Total: -6,912.24
	0700	0100	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 6,912.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98100-4163-04	0700	0110	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	20.000	Unit Price:	\$21.50
						This Est:	0.000	This Est:	\$0.00
						Total:	18.750	Total:	\$403.13
98100-4163-04	0700	0120	705-03.01	L.F.	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	50.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	362.500	Total:	\$6,525.00
98100-4163-04	0700	0130	705-03.02	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	Bid:	150.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	275.000	Total:	\$6,050.00
98100-4163-04	0700	0140	705-03.03	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	Bid:	550.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98100-4163-04	0700	0150	705-03.04	L.F.	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	Bid:	25.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98100-4163-04	0700	0160	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	2.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$650.00
98100-4163-04	0700	0170	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid:	12.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4163-04	0700	0180	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 16.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
98100-4163-04	0700	0190	705-04.11	TON	STONE FOR GUARDRAIL END TERMINAL PAD	Bid: 320.000 This Est: -42.860 Total: 598.010	Unit Price: \$45.00 This Est: \$-1,928.70 Total: \$26,910.45
98100-4163-04	0700	0200	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0210	705-04.29	EACH	C-A-T CRASH CUSHION ATTENUATING TERMINAL	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$4,250.00 This Est: \$0.00 Total: \$21,250.00
98100-4163-04	0700	0220	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 250.000 This Est: 0.000 Total: 450.000	Unit Price: \$18.25 This Est: \$0.00 Total: \$8,212.50
98100-4163-04	0700	0230	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL3 (LONG POST)	Bid: 600.000 This Est: 0.000 Total: 2,896.875	Unit Price: \$23.00 This Est: \$0.00 Total: \$66,628.13
98100-4163-04	0700	9010	705-06.09	L.F.	WEAK-POST GUARDRAIL ATTACHMENT TO CULVERT (MAS TL-3)(TYPE _)/WEAK-POST GR ATTCH CULV (MASH TL-3)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$244.94 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
98100-4163-04	0700	0240	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 40.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 33.000	Total: \$26,400.00
						Adj This Est 0.000	Adj This Est 0.00
		0240	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 30.000	Adj Total: -17,698.50	
		0240	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
		0240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: -5,899.50	
		0240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		0240	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 23,598.00	
98100-4163-04	0700	0250	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 40.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 49.000	Total: \$22,050.00
						Adj This Est 0.000	Adj This Est 0.00
		0250	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 40.000	Adj Total: -14,202.50	
		0250	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		0250	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 14,202.50	
98100-4163-04	0700	0260	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 500.000	Unit Price: \$2,683.00
						This Est: 0.000	This Est: \$0.00
						Total: 666.000	Total: \$1,786,878.00
						Adj This Est 0.000	Adj This Est 0.00
		0260	ADJUSTMENT	Stockpiled Materials Adjustment	Adj Total: 304.000	Adj Total: -413,489.40	
		0260	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
		0260	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 413,489.40	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4163-04	0700	0270	705-06.21	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3 (POWDER COATING)	Bid: 6.000	Unit Price: \$4,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$9,600.00
98100-4163-04	0700	0280	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 10.000	Unit Price: \$1,880.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$16,920.00
98100-4163-04	0700	0290	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 100.000	Unit Price: \$90.00
						This Est: 0.000	This Est: \$0.00
						Total: 282.390	Total: \$25,415.10
98100-4163-04	0700	0300	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	Bid: 35.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 78.010	Total: \$3,900.50
98100-4163-04	0700	0310	705-10.32	EACH	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	Bid: 2.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98100-4163-04	0700	0320	705-10.38	L.F.	GUARDRAIL BRIDGERAIL ATTACHED TO BRIDGE CURBS	Bid: 75.000	Unit Price: \$107.00
						This Est: 0.000	This Est: \$0.00
						Total: 25.000	Total: \$2,675.00
98100-4163-04	0700	0330	705-11.01	L.F.	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	Bid: 30.000	Unit Price: \$10.00
						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
98100-4163-04	0700	0340	705-11.03	L.F.	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	Bid: 300.000 This Est: 0.000 Total: 25.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$800.00
98100-4163-04	0700	0350	705-11.08	EACH	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,475.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0360	706-01	L.F.	GUARDRAIL REMOVED	Bid: 900.000 This Est: 0.000 Total: 731.250	Unit Price: \$1.00 This Est: \$0.00 Total: \$731.25
98100-4163-04	0700	0370	706-02.21	L.F.	RESET SINGLE GUARDRAIL (TYPE 2)	Bid: 450.000 This Est: 0.000 Total: 53.150	Unit Price: \$0.75 This Est: \$0.00 Total: \$39.86
98100-4163-04	0700	0380	706-03.01	EACH	POSTS FURNISHED	Bid: 60.000 This Est: 0.000 Total: 164.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$16,400.00
98100-4163-04	0700	0390	706-06.02	L.F.	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.50 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0400	706-06.03	L.F.	RADIUS RAIL	Bid: 2,075.000 This Est: 0.000 Total: 1,925.000	Unit Price: \$21.50 This Est: \$0.00 Total: \$41,387.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4163-04	0700	0410	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT	Bid: 900.000 This Est: 0.000 Total: 700.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$17,500.00
98100-4163-04	0700	0420	706-06.06	L.F.	RADIUS RAIL LONG POST (9-12 FT)	Bid: 75.000 This Est: 0.000 Total: 25.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$750.00
98100-4163-04	0700	0430	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 55.000 This Est: 0.000 Total: 54.000	Unit Price: \$47.50 This Est: \$0.00 Total: \$2,565.00
98100-4163-04	0700	0440	706-10.54	L.F.	RE-ALIGN GUARDRAIL	Bid: 10,000.000 This Est: 0.000 Total: 18,281.250	Unit Price: \$1.85 This Est: \$0.00 Total: \$33,820.31
98100-4163-04	0700	0450	706-10.56	EACH	BUFFER ENDS 88"	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0460	706-10.71	EACH	HAZARD MARKERS	Bid: 6.000 This Est: 0.000 Total: 1.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$15.00
98100-4163-04	0700	0470	706-10.72	EACH	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 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
98100-4163-04	0700	0480	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 6.000 This Est: 0.000 Total: 10.810	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$32,430.00
98100-4163-04	0700	0490	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid: 16.000 This Est: 0.000 Total: 10.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$500.00
98100-4163-04	0700	0500	706-10.81	EACH	GUARDRAIL REFLECTORS	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0510	706-10.82	C.Y.	CONCRETE BRIDGE END OR PIEI PROTECTION REPAIR	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
98100-4163-04	0700	0520	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid: 18.000 This Est: 0.000 Total: 13.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$3,900.00
98100-4163-04	0700	0530	712-01.02	EACH	LANE CLOSURE	Bid: 684.000 This Est: -2.000 Total: 748.000	Unit Price: \$500.00 This Est: \$-1,000.00 Total: \$374,000.00
98100-4163-04	0700	0540	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 75.000 This Est: 0.000 Total: 175.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$122,500.00

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98100-4163-04	0700	0550	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,500.00 This Est: \$0.00 Total: \$27,500.00
98100-4163-04	0700	0560	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (EMERGENCY CALL-OUT)	Bid: 50.000 This Est: 0.000 Total: 76.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$38,000.00