

Print Date: 11/23/2022
 JJ04221

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



Contract:CNV092 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/21/2022 to 08/17/2022

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on U.S. 441 (S.R. 71) from near Nixon Road (</p> <p>Counties: KNOX</p> <p>Project(s) 47016-3225-94, 47016-8225-14, 47024-3240-94, 47024-8240-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 143.0 Days Charged: 289.0 Days Elapsed Calendar Days: 289.0 Days Percent Time: 202.10 % Percent Complete(\$): 84.85 % Percent Behind: 117.25 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/20/2021 Date Notice to Proceed: 05/11/2021 Work Began: 06/08/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 01/19/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,881,469.89	\$1,881,469.89	\$0.00	Current Contract:	\$2,097,006.69
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,881,469.89	\$1,881,469.89	\$0.00	Original Contract:	\$2,089,300.29
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,881,469.89	\$1,881,469.89	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47016-3225-94	3.54	NH/HSIP-33(135)	0.00	The resurfacing on U.S. 441 (S.R. 33) from near West Hill Av
47016-8225-14	3.07	NH/HSIP-33(135)	0.00	The resurfacing on U.S. 441 (S.R. 33) from near West Hill Av
47024-3240-94	3.85	NH/HSIP-71(45)	0.00	The resurfacing on U.S. 441 (S.R. 71) from near Nixon Road (
47024-8240-14	89.54	NH/HSIP-71(45)	0.00	The resurfacing on U.S. 441 (S.R. 71) from near Nixon Road (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47016-3225-94	0100	9023	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
47016-8225-14	0100	9024	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
47024-3240-94	0100	9025	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
47024-8240-14	0100	9026	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

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47016-3225-94	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-2,000.00
47016-8225-14	0100	9028	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
47024-3240-94	0100	9029	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
47024-8240-14	0100	9030	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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47016-3225-94	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
47016-8225-14	0100	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
	0100	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 809.560	Adj This Est 0.00 Adj Total: 809.56
47024-3240-94	0100	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
47024-8240-14	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: 28,973.640	Adj This Est 0.00 Adj Total: 28,973.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47016-3225-94	0100	9019	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
47016-8225-14	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
	0100	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 2,247.670	Adj This Est 0.00 Adj Total: 2,247.67
47024-3240-94	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
47024-8240-14	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
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 67,419.980	Adj This Est 0.00 Adj Total: 67,419.98
47024-8240-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.400 This Est: 0.000 Total: 0.000	Unit Price: \$1,225.00 This Est: \$0.00 Total: \$0.00
47024-8240-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 2,710.000 This Est: 0.000 Total: 2,605.140	Unit Price: \$91.85 This Est: \$0.00 Total: \$239,282.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47024-8240-14	0100	9012	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
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	307 AC Content Adjustment	Adj Total: -3,966.330	Adj Total: -3,966.33	
47024-8240-14	0100	9013	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
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total: 2,598.000	Adj Total: 2,598.00	
47024-8240-14	0100	9014	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
47016-8225-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000	Unit Price: \$705.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.500	Total: \$5,992.50
47024-8240-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 78.000	Unit Price: \$705.00
						This Est: 0.000	This Est: \$0.00
						Total: 50.530	Total: \$35,623.65

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47016-8225-14	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
47024-8240-14	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
47016-8225-14	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
47024-8240-14	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
47016-8225-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 248.000 This Est: 0.000 Total: 379.010	Unit Price: \$97.95 This Est: \$0.00 Total: \$37,124.03
47024-8240-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 13,551.000 This Est: 0.000 Total: 10,959.310	Unit Price: \$97.95 This Est: \$0.00 Total: \$1,073,464.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47016-8225-14	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -443.440	Adj Total: -443.44	
47024-8240-14	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
						Adj This Est 0.000	Adj This Est 0.00
	0100	9006	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -12,822.390	Adj Total: -12,822.39	
47016-8225-14	0100	9001	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
47024-8240-14	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
47016-8225-14	0100	9002	411-05.40	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
		9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 343.500	Adj This Est 0.00 Adj Total: 343.50	
47024-8240-14	0100	9008	411-05.40	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
		9008	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 10,051.500	Adj This Est 0.00 Adj Total: 10,051.50	
47016-8225-14	0100	9003	411-05.41	DOLL	HYDRATED 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
47024-8240-14	0100	9009	411-05.41	DOLL	HYDRATED 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
47024-8240-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 3.660 This Est: 0.000 Total: 1.770	Unit Price: \$634.00 This Est: \$0.00 Total: \$1,122.18
47024-8240-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 588.000 This Est: 0.000 Total: 236.260	Unit Price: \$45.10 This Est: \$0.00 Total: \$10,655.33

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47016-8225-14	0100	0030	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,174.000 This Est: 0.000 Total: 4,660.000	Unit Price: \$4.45 This Est: \$0.00 Total: \$20,737.00
47016-3225-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,425.000 This Est: 0.000 Total: 2,050.250	Unit Price: \$26.60 This Est: \$0.00 Total: \$54,536.65
47024-3240-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.60 This Est: \$0.00 Total: \$0.00
47024-3240-94	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,250.000 This Est: 0.000 Total: 413.500	Unit Price: \$30.05 This Est: \$0.00 Total: \$12,425.68
47016-8225-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00
47024-8240-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$58,500.00 This Est: \$0.00 Total: \$58,500.00
47016-8225-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 20.000	Unit Price: \$21.35 This Est: \$0.00 Total: \$427.00
47024-8240-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 235.000 This Est: 0.000 Total: 25.000	Unit Price: \$21.35 This Est: \$0.00 Total: \$533.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47016-8225-14	0100	0060	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$0.00
47024-8240-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 168.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$0.00
47016-8225-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 706.000 This Est: 0.000 Total: 94.500	Unit Price: \$7.65 This Est: \$0.00 Total: \$722.93
47024-8240-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,107.000 This Est: 0.000 Total: 629.500	Unit Price: \$7.65 This Est: \$0.00 Total: \$4,815.68

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47016-3225-94	0100	9031	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47016-8225-14	0100	9032	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47024-3240-94	0100	9033	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47024-8240-14	0100	9034	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 6,501.600	Unit Price: \$1.00 This Est: \$0.00 Total: \$6,501.60
47016-8225-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$745.00 This Est: \$0.00 Total: \$1,490.00
47024-8240-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$745.00 This Est: \$0.00 Total: \$1,490.00
47024-8240-14	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 554.000 This Est: 0.000 Total: 1,401.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$33,624.00

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47024-8240-14	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 593.000	Unit Price: \$24.00
						This Est: 0.000	This Est: \$0.00
						Total: 133.000	Total: \$3,192.00
47024-8240-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,147.000	Unit Price: \$7.40
						This Est: 0.000	This Est: \$0.00
						Total: 1,147.000	Total: \$8,487.80
47024-3240-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 525.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47024-8240-14	0100	0500	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 0.000	Unit Price: \$20.90
						This Est: 0.000	This Est: \$0.00
						Total: 211.940	Total: \$4,429.55
47016-3225-94	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 137.000	Total: \$1,301.50
47024-3240-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,450.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 929.000	Total: \$8,825.50

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47016-3225-94	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$310.00
47024-3240-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 29.000 This Est: 0.000 Total: 56.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$8,680.00
47024-8240-14	0100	0510	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 171.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$1,436.40
47016-3225-94	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 350.000 This Est: 0.000 Total: 733.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$15,393.00
47016-8225-14	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.600 This Est: 0.000 Total: 0.390	Unit Price: \$790.00 This Est: \$0.00 Total: \$308.10
47024-8240-14	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 21.000 This Est: 0.000 Total: 31.010	Unit Price: \$790.00 This Est: \$0.00 Total: \$24,497.90
47016-8225-14	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.600 This Est: 0.000 Total: 0.340	Unit Price: \$4,650.00 This Est: \$0.00 Total: \$1,581.00

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47024-8240-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 11.000 This Est: 0.000 Total: 18.620	Unit Price: \$2,745.00 This Est: \$0.00 Total: \$51,111.90
47024-8240-14	0100	0170	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 21.000 This Est: 0.000 Total: 32.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$33.60
47016-8225-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,618.00 This Est: \$0.00 Total: \$4,618.00
47024-8240-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$41,562.00 This Est: \$0.00 Total: \$41,562.00
47016-8225-14	0100	0120	730-14.02	L.F.	SAW SLOT	Bid: 500.000 This Est: 0.000 Total: 1,150.000	Unit Price: \$4.05 This Est: \$0.00 Total: \$4,657.50
47016-8225-14	0100	0130	730-14.03	L.F.	LOOP WIRE	Bid: 1,000.000 This Est: 0.000 Total: 3,483.000	Unit Price: \$0.65 This Est: \$0.00 Total: \$2,263.95