

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



**Contract:**CNV241    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/16/2023 to 05/01/2023

<p><b>Contractor:</b> Ford Construction Company  <b>Contractor's Address:</b> 1311 East Court Street          Dyersburg, TN 38024</p> <p><b>Contract Location:</b> The resurfacing on S.R. 54 from near Thomas Lane (L.M. 8.62)</p> <p><b>Counties:</b> HAYWOOD</p> <p><b>Project(s)</b> 38005-3211-94, 38005-4211-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 126.0 Days  <b>Charged:</b> 135.0 Days  <b>Elapsed Calendar Days:</b> 135.0 Days  <b>Percent Time:</b> 107.14 %  <b>Percent Complete(\$):</b> 97.43 %  <b>Percent Behind:</b> 9.71 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/18/2021  <b>Awarded:</b> 07/02/2021  <b>Contract Executed:</b> 07/07/2021  <b>Date Notice to Proceed:</b> 07/28/2021  <b>Work Began:</b> 08/23/2021  <b>To Be Completed:</b> 11/30/2021  <b>Substantial Work Complete:</b> 12/09/2021  <b>Accepted:</b> 01/11/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,079,824.77	\$2,084,223.97	\$-4,399.20	<b>Current Contract:</b>	\$2,064,020.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,079,824.77	\$2,084,223.97	\$-4,399.20	<b>Original Contract:</b>	\$2,062,340.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,079,824.77	\$2,084,223.97	-4,399.20		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
38005-3211-94	18.16	HSIP-54(51)	-3,823.20	The resurfacing on S.R. 54 from near Thomas Lane (L.M. 8.62)
38005-4211-04	81.84	HSIP-54(51)	-576.00	The resurfacing on S.R. 54 from near Thomas Lane (L.M. 8.62)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-3211-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -9.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-9,000.00
38005-3211-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 18,865.560	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 18,865.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-3211-94	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 22,093.890	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 22,093.89
38005-4211-04	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	<b>Bid:</b> 410.000 <b>This Est:</b> 0.000 <b>Total:</b> 482.440	<b>Unit Price:</b> \$43.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,744.92
38005-4211-04	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 323.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	0030	203-06	M.G.	WATER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	0040	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 5.800 <b>This Est:</b> 0.000 <b>Total:</b> 5.800	<b>Unit Price:</b> \$1,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,830.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-4211-04	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 1,350.000	<b>Unit Price:</b> \$37.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 461.730	<b>Total:</b> \$17,084.01
38005-4211-04	0100	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 340.000	<b>Unit Price:</b> \$140.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 312.530	<b>Total:</b> \$43,754.20
38005-4211-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
38005-4211-04	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 160.500	<b>Adj Total:</b> 160.50
38005-4211-04	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
38005-4211-04	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 57.000	<b>Unit Price:</b> \$500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 49.810	<b>Total:</b> \$24,905.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-4211-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 9,950.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,159.130	<b>Unit Price:</b> \$97.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$985,435.61
38005-4211-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 15,945.890	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 15,945.89
38005-3211-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-4211-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 9,768.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 9,768.00
38005-4211-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 1.500 <b>This Est:</b> 0.000 <b>Total:</b> 4.570	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,710.00
38005-4211-04	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 9,450.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,464.130	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$227,139.12
38005-4211-04	0100	0110	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-3211-94	0100	0010	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 1,325.000 <b>This Est:</b> 0.000 <b>Total:</b> 277.180	<b>Unit Price:</b> \$23.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,513.73
38005-3211-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 6,642.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,869.230	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$220,338.44
38005-3211-94	0100	0030	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b> 184.000 <b>This Est:</b> 0.000 <b>Total:</b> 229.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,931.00
38005-4211-04	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$55,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,000.00
38005-4211-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,706.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,962.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,772.00
38005-4211-04	0100	9501	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$840.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,680.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-3211-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 270.000 <b>This Est:</b> 0.000 <b>Total:</b> 270.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,530.00
38005-4211-04	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 134.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,226.00
38005-3211-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.000	<b>Unit Price:</b> \$39.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,471.00
38005-4211-04	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 160.000 <b>This Est:</b> 0.000 <b>Total:</b> 158.000	<b>Unit Price:</b> \$14.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,259.40
38005-3211-94	0100	0060	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 275.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
38005-4211-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 1,125.000 <b>This Est:</b> 0.000 <b>Total:</b> 97.000	<b>Unit Price:</b> \$29.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,861.50
38005-4211-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 430.000 <b>This Est:</b> 0.000 <b>Total:</b> 729.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,122.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-4211-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$210.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 23.000	<b>Total:</b> \$4,830.00
38005-4211-04	0100	0190	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 725.000	<b>Unit Price:</b> \$18.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
38005-3211-94	0100	0070	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 280.000	<b>Unit Price:</b> \$31.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 621.000	<b>Total:</b> \$19,251.00
38005-4211-04	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 770.000	<b>Unit Price:</b> \$31.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,179.000	<b>Total:</b> \$36,549.00
38005-4211-04	0100	0210	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$1,300.00
38005-4211-04	0100	0220	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$300.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
38005-4211-04	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$210.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$420.00

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38005-4211-04	0100	0240	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$310.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,410.00
38005-4211-04	0100	0250	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$700.00
38005-4211-04	0100	0260	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	<b>Bid:</b> 3,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,009.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,027.00
38005-4211-04	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 20.750 <b>This Est:</b> -0.360 <b>Total:</b> 24.348	<b>Unit Price:</b> \$1,600.00 <b>This Est:</b> \$-576.00 <b>Total:</b> \$38,956.80
38005-3211-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 20.750 <b>This Est:</b> -0.648 <b>Total:</b> 15.868	<b>Unit Price:</b> \$5,900.00 <b>This Est:</b> \$-3,823.20 <b>Total:</b> \$93,621.20
38005-4211-04	0100	0280	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$75,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,000.00
38005-4211-04	0100	0290	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$180.00
38005-4211-04	0100	0300	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50.00

Print Date: 05/31/2023  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38005-4211-04	0100	0310	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,572.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,656.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,280.00
38005-4211-04	0100	0320	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 3,344.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,108.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,108.00