

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNY038      **Estimate Number:** 0010      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 08/06/2025 to 01/21/2026

<p><b>Contractor:</b> APAC-Tennessee, Inc. <b>Contractor's PO Box</b> 13427 <b>Address:</b> MEMPHIS, TN 38113-0427</p> <p><b>Contract Location:</b> The resurfacing on S.R. 23 from S.R. 57 (L.M. 3.05) to I-240</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s):</b> 79S023-F3-003, 79S023-F8-003, 79S023-M3-004</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 182.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 182.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 182.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 100.00 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 119.80 %</p> <p style="text-align: right;"><b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/09/2024</p> <p style="text-align: right;"><b>Awarded:</b> 02/29/2024</p> <p style="text-align: right;"><b>Contract Executed:</b> 03/12/2024</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 04/02/2024</p> <p style="text-align: right;"><b>Work Began:</b> 04/03/2024</p> <p style="text-align: right;"><b>To Be Completed:</b> 09/30/2024</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 09/30/2024</p> <p style="text-align: right;"><b>Accepted:</b> 09/30/2024</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$5,448,722.19	\$5,448,722.19	\$0.00	<b>Current Contract:</b>	\$4,587,833.03
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$5,448,722.19	\$5,448,722.19	\$0.00	<b>Original Contract:</b>	\$4,587,833.03
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$5,448,722.19	\$5,448,722.19	\$0.00		

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79S023-F3-003	3.11	STP/HSIP-23(15)	0.00	The resurfacing on S.R. 23 from S.R. 57 (L.M. 3.05) to I-240
79S023-F8-003	92.92	STP/HSIP-23(15)	0.00	The resurfacing on S.R. 23 from S.R. 57 (L.M. 3.05) to I-240
79S023-M3-004	3.98	STP/HSIP-23(15)	0.00	bridge SR23 OVER I-240

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/Supplemental Description	Total Item Quantity	Total Amount
79S023-F3-003	0100	9021	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
79S023-M3-004	0100	9023	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
79S023-F8-003	0100	9022	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
79S023-F3-003	0100	9018	108-08.04	HOUR	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
79S023-M3-004	0100	9020	108-08.04	HOUR	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
79S023-F8-003	0100	9019	108-08.04	HOUR	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
79S023-F8-003	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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -10,705.120	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -10,705.12
79S023-F3-003	0100	9010	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
79S023-M3-004	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
79S023-M3-004	0500	9013	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
79S023-F8-003	0100	9015	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

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
79S023-F3-003	0100	9014	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
79S023-M3-004	0100	9016	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
79S023-M3-004	0500	9017	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
79S023-F8-003	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 70.000 This Est: 0.000 Total: 122.310	Unit Price: 88.50 This Est: 0.00 Total: 10,824.44
79S023-F8-003	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,335.000 This Est: 0.000 Total: 960.030	Unit Price: 55.00 This Est: 0.00 Total: 52,801.65
79S023-F8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 11.600 This Est: 0.000 Total: 0.000	Unit Price: 1,362.00 This Est: 0.00 Total: 0.00
79S023-F8-003	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 602.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
79S023-F8-003	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 461.000 This Est: 0.000 Total: 506.700	Unit Price: 370.00 This Est: 0.00 Total: 187,479.00
79S023-F8-003	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 151.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
79S023-F8-003	0100	9006	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
79S023-F8-003	0100	9007	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
					Anti-strip 307	Adj This Est: 0.000 Adj Total: 405.450	Adj This Est: 0.00 Adj Total: 405.45
79S023-F8-003	0100	9008	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
79S023-F8-003	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid: 95.000 This Est: 0.000 Total: 53.608	Unit Price: 840.00 This Est: 0.00 Total: 45,030.72

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
79S023-F8-003	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
79S023-F8-003	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
79S023-F8-003	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	<b>Bid:</b> 23.200 <b>This Est:</b> 0.000 <b>Total:</b> 22.230	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,230.00
79S023-F8-003	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 14,196.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,109.720	<b>Unit Price:</b> 157.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,843,226.04
79S023-F8-003	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
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -25,127.100	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -25,127.10
79S023-F8-003	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
79S023-F8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION 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
79S023-F8-003	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
					Anti-strip 411	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 20,643.900	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 20,643.90
79S023-F8-003	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
79S023-F8-003	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 14,034.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,272.840	<b>Unit Price:</b> 23.25 <b>This Est:</b> 0.00 <b>Total:</b> 424,843.53
79S023-M3-004	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 176.000 <b>This Est:</b> 0.000 <b>Total:</b> 204.330	<b>Unit Price:</b> 355.35 <b>This Est:</b> 0.00 <b>Total:</b> 72,608.67
79S023-F8-003	0100	0110	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	<b>Bid:</b> 22,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 34,320.000	<b>Unit Price:</b> 7.65 <b>This Est:</b> 0.00 <b>Total:</b> 262,548.00

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
79S023-F8-003	0100	0120	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> 4,518.00 <b>This Est:</b> 0.00 <b>Total:</b> 158,130.00
79S023-M3-004	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 3,432.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,432.340	<b>Unit Price:</b> 34.70 <b>This Est:</b> 0.00 <b>Total:</b> 119,102.20
79S023-F8-003	0100	0130	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 630.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,096.500	<b>Unit Price:</b> 18.30 <b>This Est:</b> 0.00 <b>Total:</b> 20,065.95
79S023-F3-003	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 2,053.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,901.260	<b>Unit Price:</b> 42.65 <b>This Est:</b> 0.00 <b>Total:</b> 209,038.74
79S023-F8-003	0100	0140	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	<b>Bid:</b> 53.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.720	<b>Unit Price:</b> 970.00 <b>This Est:</b> 0.00 <b>Total:</b> 33,678.40
79S023-F8-003	0100	0150	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> 300,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 300,000.00
79S023-F8-003	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.000	<b>Unit Price:</b> 25.40 <b>This Est:</b> 0.00 <b>Total:</b> 1,828.80
79S023-M3-004	0100	0010	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 125.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 8.20 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79S023-F8-003	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,784.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,212.210	<b>Unit Price:</b> 8.20 <b>This Est:</b> 0.00 <b>Total:</b> 18,140.12
79S023-F8-003	0100	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> 838.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,894.00
79S023-F8-003	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> 43.65 <b>This Est:</b> 0.00 <b>Total:</b> 567.45
79S023-F3-003	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 627.000 <b>This Est:</b> 0.000 <b>Total:</b> 649.000	<b>Unit Price:</b> 43.65 <b>This Est:</b> 0.00 <b>Total:</b> 28,328.85
79S023-F3-003	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 626.000 <b>This Est:</b> 0.000 <b>Total:</b> 940.000	<b>Unit Price:</b> 43.65 <b>This Est:</b> 0.00 <b>Total:</b> 41,031.00
79S023-F8-003	0100	0190	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> 43.65 <b>This Est:</b> 0.00 <b>Total:</b> 1,396.80

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
79S023-F8-003	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> 13.45 <b>This Est:</b> 0.00 <b>Total:</b> 672.50
79S023-F8-003	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 440.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,401.000	<b>Unit Price:</b> 30.50 <b>This Est:</b> 0.00 <b>Total:</b> 42,730.50
79S023-F8-003	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 114.000 <b>This Est:</b> 0.000 <b>Total:</b> 94.000	<b>Unit Price:</b> 253.85 <b>This Est:</b> 0.00 <b>Total:</b> 23,861.90
79S023-F8-003	0100	0230	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 2,387.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,266.000	<b>Unit Price:</b> 42.65 <b>This Est:</b> 0.00 <b>Total:</b> 139,294.90
79S023-F8-003	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> 279.20 <b>This Est:</b> 0.00 <b>Total:</b> 6,421.60
79S023-F8-003	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 19.500 <b>This Est:</b> 0.000 <b>Total:</b> 11.917	<b>Unit Price:</b> 2,132.00 <b>This Est:</b> 0.00 <b>Total:</b> 25,407.04
79S023-F8-003	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 19.500 <b>This Est:</b> 0.000 <b>Total:</b> 17.316	<b>Unit Price:</b> 8,629.45 <b>This Est:</b> 0.00 <b>Total:</b> 149,427.56
79S023-F8-003	0100	0270	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 165,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 165,000.00
79S023-F8-003	0100	0280	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,551.10 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79S023-F8-003	0100	0290	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 2,875.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,179.000	<b>Unit Price:</b> 10.20 <b>This Est:</b> 0.00 <b>Total:</b> 32,425.80
79S023-F8-003	0100	0300	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 5,900.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,058.000	<b>Unit Price:</b> 2.05 <b>This Est:</b> 0.00 <b>Total:</b> 14,468.90