

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                         |                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Contractor:</b> CNZ002 <b>Estimate Number:</b> 0007 <b>Estimate Type:</b> Final <b>Estimate Approved:</b> No <b>Pay Period:</b> 10/01/2025 to 04/20/2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |                         |                                                                                                              |
| <b>Contractor:</b> Wiregrass Construction Company, Inc<br><b>Contractor's</b> PO Box 748272<br><b>Address:</b> ATLANTA, GA 30374-8272<br><br><b>Contract Location:</b> The resurfacing on U.S. 41 (S.R. 2) from Kensington Square C<br><br><b>Counties:</b> RUTHERFORD<br><br><b>Project(s):</b> 75S002-F3-004, 75S002-F8-004                                                                                                                                                                                                                                                                                                      |                      |                         |                                                                                                              |
| <div> <div> <b>Time</b><br/> <b>Allowed:</b> 218.0 Days<br/> <b>Charged:</b> 154.0 Days<br/> <b>Elapsed Calendar Days:</b> 154.0 Days<br/> <b>Percent Time:</b> 70.64 %<br/> <b>Percent Complete(\$)</b> 108.18 %<br/> <b>Percent Behind:</b> --- %           </div> <div> <b>Dates</b><br/> <b>Let:</b> 02/07/2025<br/> <b>Awarded:</b> 02/25/2025<br/> <b>Contract Executed:</b> 03/07/2025<br/> <b>Date Notice to Proceed:</b> 03/28/2025<br/> <b>Work Began:</b> 04/16/2025<br/> <b>To Be Completed:</b> 10/31/2025<br/> <b>Substantial Work Complete:</b> 08/28/2025<br/> <b>Accepted:</b> 11/25/2025           </div> </div> |                      |                         |                                                                                                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Total to Date</b> | <b>Previous to Date</b> | <b>This Estimate</b>                                                                                         |
| <b>Total Earnings:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$1,918,890.93       | \$1,918,770.75          | \$120.18                                                                                                     |
| Stockpiled Materials:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$0.00               | \$0.00                  | \$0.00                                                                                                       |
| <b>Amount Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | \$1,918,890.93       | \$1,918,770.75          | \$120.18                                                                                                     |
| Test Report Payment Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | \$0.00               | \$0.00                  | \$0.00                                                                                                       |
| Material Discrepancy Adjustments:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$0.00               | \$0.00                  | \$0.00                                                                                                       |
| <b>Payment Due:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$1,918,890.93       | \$1,918,770.75          | \$120.18                                                                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                         | <div> <b>Current Contract:</b> \$1,764,213.48<br/> <b>Original Contract:</b> \$1,764,213.48           </div> |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description                                          |                                                       |                                                  |                                                          |
|----------------|-------|------------------------|------------------------|--------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------|
| 75S002-F3-004  | 0.81  | STP/HSIP-2(300)        | 0.00                   | The resurfacing on U.S. 41 (S.R. 2) from Kensington Square C |                                                       |                                                  |                                                          |
| 75S002-F8-004  | 99.19 | STP/HSIP-2(300)        | 120.18                 | The resurfacing on U.S. 41 (S.R. 2) from Kensington Square C |                                                       |                                                  |                                                          |
| Project Number | Cat # | Line<br>Item #         | Item Code              | Units                                                        | Primary/<br>Supplemental Description                  | Total Item Quantity                              | Total Amount                                             |
| 75S002-F3-004  | 0100  | 9016                   | 108-07                 | DAY                                                          | LIQUIDATED DAMAGES                                    | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 800.00<br>This Est: 0.00<br>Total: 0.00      |
| 75S002-F8-004  | 0100  | 9017                   | 108-07                 | DAY                                                          | LIQUIDATED DAMAGES                                    | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 800.00<br>This Est: 0.00<br>Total: 0.00      |
| 75S002-F8-004  | 0100  | 9015                   | 108-08.04              | HOUR                                                         | LIQUIDATED DAMAGES                                    | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1,000.00<br>This Est: 0.00<br>Total: 0.00    |
| 75S002-F3-004  | 0100  | 9014                   | 108-08.04              | HOUR                                                         | LIQUIDATED DAMAGES                                    | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1,000.00<br>This Est: 0.00<br>Total: 0.00    |
| 75S002-F3-004  | 0100  | 9010                   | 109-01.01              | DOLL                                                         | PAY ADJUSTMENT FOR FUEL                               | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1.00<br>This Est: 0.00<br>Total: 0.00        |
| 75S002-F8-004  | 0100  | 9011                   | 109-01.01              | DOLL                                                         | PAY ADJUSTMENT FOR FUEL                               | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1.00<br>This Est: 0.00<br>Total: 0.00        |
|                |       |                        |                        |                                                              | Fuel Adjustment (FUE2)                                | Adj This Est: 0.000<br>Adj Total: -4,041.190     | Adj This Est: 0.00<br>Adj Total: -4,041.19               |
| 75S002-F3-004  | 0100  | 9012                   | 109-01.02              | DOLL                                                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.           | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1.00<br>This Est: 0.00<br>Total: 0.00        |
| 75S002-F8-004  | 0100  | 9013                   | 109-01.02              | DOLL                                                         | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.           | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1.00<br>This Est: 0.00<br>Total: 0.00        |
| 75S002-F8-004  | 0100  | 0010                   | 208-01.05              | L.M.                                                         | BROOMING & DEGRASSING SHOULDERS                       | Bid: 10.000<br>This Est: 0.000<br>Total: 0.000   | Unit Price: 1,963.03<br>This Est: 0.00<br>Total: 0.00    |
| 75S002-F8-004  | 0100  | 0020                   | 307-02.08              | TON                                                          | ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2 | Bid: 88.000<br>This Est: 0.000<br>Total: 561.440 | Unit Price: 146.64<br>This Est: 0.00<br>Total: 82,329.56 |
| 75S002-F8-004  | 0100  | 9006                   | 307-03.20              | DOLL                                                         | PRICE ADJUSTMENT FOR AC CONTENT                       | Bid: 0.000<br>This Est: 0.000<br>Total: 0.000    | Unit Price: 1.00<br>This Est: 0.00<br>Total: 0.00        |
|                |       |                        |                        |                                                              | 307 AC Content Adjustment                             | Adj This Est: 0.000<br>Adj Total: -749.520       | Adj This Est: 0.00<br>Adj Total: -749.52                 |

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|----------------|-------|----------------|-----------|-------|----------------------------------------------|---------------------|------------|---------------|--------------|
| 75S002-F8-004  | 0100  | 9007           | 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         |
|                |       |                |           |       | Anti-strip 307                               | Adj This Est:       | 0.000      | Adj This Est: | 0.00         |
|                |       |                |           |       |                                              | Adj Total:          | 372.000    | Adj Total:    | 372.00       |
| 75S002-F8-004  | 0100  | 9008           | 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         |
| 75S002-F8-004  | 0100  | 0030           | 403-01    | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | Bid:                | 64.000     | Unit Price:   | 699.63       |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                              | Total:              | 48.923     | Total:        | 34,228.00    |
| 75S002-F8-004  | 0100  | 9004           | 407-07    | DOLL  | DENSITY DEDUCTION                            | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00         |
| 75S002-F8-004  | 0100  | 9005           | 407-09    | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00         |
| 75S002-F8-004  | 0100  | 0040           | 411-02.10 | TON   | ACS MIX(PG70-22) GRADING D                   | Bid:                | 9,643.000  | Unit Price:   | 131.35       |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                              | Total:              | 10,233.140 | Total:        | 1,344,122.94 |
| 75S002-F8-004  | 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         |
|                |       |                |           |       | 411 AC Content Adjustment                    | Adj This Est:       | 0.000      | Adj This Est: | 0.00         |
|                |       |                |           |       |                                              | Adj Total:          | 6,830.630  | Adj Total:    | 6,830.63     |
| 75S002-F8-004  | 0100  | 9009           | 411-03.30 | DOLL  | RIDEABILITY DEDUCTION                        | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                              | Total:              | -1,837.850 | Total:        | -1,837.85    |
| 75S002-F8-004  | 0100  | 9001           | 411-03.40 | DOLL  | MATERIAL VARIATION DEDUCTION                 | Bid:                | 0.000      | Unit Price:   | 1.00         |
|                |       |                |           |       |                                              | This Est:           | 0.000      | This Est:     | 0.00         |
|                |       |                |           |       |                                              | Total:              | 0.000      | Total:        | 0.00         |
| 75S002-F8-004  | 0100  | 9002           | 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         |
|                |       |                |           |       | Anti-strip 411                               | Adj This Est:       | 0.000      | Adj This Est: | 0.00         |
|                |       |                |           |       |                                              | Adj Total:          | 11,280.000 | Adj Total:    | 11,280.00    |
| 75S002-F8-004  | 0100  | 9003           | 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         |

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|----------------|-------|----------------|-----------|-------|--------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 75S002-F8-004  | 0100  | 0050           | 411-12.03 | L.M.  | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | Bid:                | 6.800     | Unit Price:  | 996.23    |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 6.530               | Total:    | 6,505.38     |           |
| 75S002-F8-004  | 0100  | 0060           | 415-01.01 | TON   | COLD PLANING BITUMINOUS PAVEMENT                       | Bid:                | 9,458.000 | Unit Price:  | 11.96     |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 8,880.830           | Total:    | 106,214.73   |           |
| 75S002-F3-004  | 0100  | 0010           | 705-04.09 | EACH  | EARTH PAD FOR TYPE 38 GR END TREATMENT                 | Bid:                | 5.000     | Unit Price:  | 1,251.55  |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 5.000               | Total:    | 6,257.75     |           |
| 75S002-F3-004  | 0100  | 0020           | 705-06.20 | EACH  | TANGENT ENERGY ABSORBING TERM MASH TL-3                | Bid:                | 2.000     | Unit Price:  | 3,954.90  |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 2.000               | Total:    | 7,909.80     |           |
| 75S002-F3-004  | 0100  | 0030           | 706-01    | L.F.  | GUARDRAIL REMOVED                                      | Bid:                | 100.000   | Unit Price:  | 1.00      |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 100.000             | Total:    | 100.00       |           |
| 75S002-F8-004  | 0100  | 0070           | 712-01    | LS    | TRAFFIC CONTROL                                        | Bid:                | 1.000     | Unit Price:  | 54,667.70 |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 1.000               | Total:    | 54,667.70    |           |
| 75S002-F8-004  | 0100  | 0080           | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                   | Bid:                | 894.000   | Unit Price:  | 7.31      |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 1,124.000           | Total:    | 8,216.44     |           |
| 75S002-F8-004  | 0100  | 9019           | 712-08.01 | DOLL  | UNIFORMED POLICE OFFICER                               | Bid:                | 0.000     | Unit Price:  | 1.00      |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 17,581.720          | Total:    | 17,581.72    |           |
| 75S002-F3-004  | 0100  | 9018           | 712-08.01 | DOLL  | UNIFORMED POLICE OFFICER                               | Bid:                | 0.000     | Unit Price:  | 1.00      |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 0.000               | Total:    | 0.00         |           |
| 75S002-F8-004  | 0100  | 0090           | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                                   | Bid:                | 2.000     | Unit Price:  | 200.25    |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 0.000               | Total:    | 0.00         |           |
| 75S002-F8-004  | 0100  | 0100           | 713-02.11 | EACH  | REMOVAL OF EXISTING DELINEATORS                        | Bid:                | 50.000    | Unit Price:  | 5.01      |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 0.000               | Total:    | 0.00         |           |
| 75S002-F8-004  | 0100  | 0110           | 713-02.14 | EACH  | FLEXIBLE DELINEATOR (WHITE)                            | Bid:                | 50.000    | Unit Price:  | 52.06     |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 48.000              | Total:    | 2,498.88     |           |
| 75S002-F8-004  | 0100  | 0120           | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT & FOOTING                         | Bid:                | 6.000     | Unit Price:  | 20.03     |
|                |       |                |           |       | This Est:                                              | 6.000               | This Est: | 120.18       |           |
|                |       |                |           |       | Total:                                                 | 6.000               | Total:    | 120.18       |           |
| 75S002-F8-004  | 0100  | 0130           | 713-16.01 | EACH  | CHANGEABLE MESSAGE SIGN UNIT                           | Bid:                | 2.000     | Unit Price:  | 2,002.48  |
|                |       |                |           |       | This Est:                                              | 0.000               | This Est: | 0.00         |           |
|                |       |                |           |       | Total:                                                 | 2.000               | Total:    | 4,004.96     |           |

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|----------------|-------|----------------|-----------|-------|------------------------------------------------------------|---------------------|-----------|--------------|-----------|
| 75S002-F8-004  | 0100  | 0140           | 713-16.20 | EACH  | SIGNS (DESCRIPTION) / (R1-1)                               | Bid:                | 5.000     | Unit Price:  | 225.28    |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 5.000     | Total:       | 1,126.40  |
| 75S002-F8-004  | 0100  | 0150           | 713-16.24 | EACH  | SIGNS (DESCRIPTION) / (W3-5)                               | Bid:                | 1.000     | Unit Price:  | 235.29    |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 1.000     | Total:       | 235.29    |
| 75S002-F8-004  | 0100  | 0160           | 716-01.21 | EACH  | SNOWPLOWABLE RAISED PAVEMENT<br>MARKERS (BI-DIR) (1 COLOR) | Bid:                | 330.000   | Unit Price:  | 34.04     |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 907.000   | Total:       | 30,874.28 |
| 75S002-F8-004  | 0100  | 0170           | 716-01.30 | EACH  | REMOVAL OF SNOWPLOWABLE<br>REFLECTIVE MARKER               | Bid:                | 330.000   | Unit Price:  | 16.02     |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 778.000   | Total:       | 12,463.56 |
| 75S002-F8-004  | 0100  | 0180           | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING<br>(CHANNELIZATION STRIPING)      | Bid:                | 195.000   | Unit Price:  | 35.04     |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 217.400   | Total:       | 7,617.70  |
| 75S002-F8-004  | 0100  | 0190           | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP<br>LINE)                    | Bid:                | 810.000   | Unit Price:  | 18.02     |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 122.000   | Total:       | 2,198.44  |
| 75S002-F8-004  | 0100  | 0200           | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN<br>LANE ARROW)              | Bid:                | 33.000    | Unit Price:  | 165.20    |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 26.000    | Total:       | 4,295.20  |
| 75S002-F8-004  | 0100  | 0210           | 716-04.05 | EACH  | PLASTIC PAVEMENT MARKING (STRAIGHT<br>ARROW)               | Bid:                | 3.000     | Unit Price:  | 185.23    |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 3.000     | Total:       | 555.69    |
| 75S002-F8-004  | 0100  | 0220           | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4" LINE)                         | Bid:                | 17.300    | Unit Price:  | 1,001.24  |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 24.100    | Total:       | 24,129.88 |
| 75S002-F8-004  | 0100  | 0230           | 716-12.02 | L.M.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN LINE)          | Bid:                | 17.300    | Unit Price:  | 6,007.44  |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 16.480    | Total:       | 99,002.61 |
| 75S002-F8-004  | 0100  | 0240           | 716-12.05 | L.F.  | ENHANCED FLATLINE THERMO PVMT<br>MRKNG (6IN DOTTED LINE)   | Bid:                | 1,208.000 | Unit Price:  | 1.10      |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 1,416.000 | Total:       | 1,557.60  |
| 75S002-F8-004  | 0100  | 0250           | 717-01    | LS    | MOBILIZATION                                               | Bid:                | 1.000     | Unit Price:  | 41,036.18 |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 1.000     | Total:       | 41,036.18 |
| 75S002-F8-004  | 0100  | 0260           | 730-14.02 | L.F.  | SAW SLOT                                                   | Bid:                | 1,370.000 | Unit Price:  | 4.00      |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 1,089.000 | Total:       | 4,356.00  |
| 75S002-F8-004  | 0100  | 0270           | 730-14.03 | L.F.  | LOOP WIRE                                                  | Bid:                | 3,140.000 | Unit Price:  | 1.00      |
|                |       |                |           |       |                                                            | This Est:           | 0.000     | This Est:    | 0.00      |
|                |       |                |           |       |                                                            | Total:              | 2,830.000 | Total:       | 2,830.00  |