

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



Contract:CNR333 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/21/2018 to 10/22/2018

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The resurfacing on I-40 from east of S.R. 32 (L.M. 5.94) to</p> <p>Counties: COCKE</p> <p>Project(s) 15001-4199-04, 15001-8199-44</p>	<p>Allowed: 246.0 Days Charged: 246.0 Days Elapsed Calendar Days: 246.0 Days Percent Time: 100.00 % Percent Complete(\$): 138.64 % Percent Behind: --- %</p>	<p>Time</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/29/2018 Work Began: 02/23/2018 To Be Completed: 10/01/2018 Substantial Work Complete: 10/01/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$9,825,652.64	\$9,819,232.23	\$6,420.41	Current Contract:	\$6,860,955.77
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$9,825,652.64	\$9,819,232.23	\$6,420.41	Original Contract:	\$6,836,169.71
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$9,825,652.64	\$9,819,232.23	6,420.41		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
15001-4199-04	15.40	N/A	0.00	From East of S.R. 32 to East of Foothills Parkway
15001-8199-44	84.60	NH-I-40-8(174)	6,420.41	The resurfacing on I-40 from east of S.R. 32 (L.M. 5.94) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15001-4199-04	0300	9017	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
15001-8199-44	0100	9018	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
15001-4199-04	0300	9015	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
15001-8199-44	0100	9016	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
15001-4199-04	0300	9009	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
15001-8199-44	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 71,212.670	Adj This Est 0.00 Adj Total: 71,212.67

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15001-4199-04	0300	9011	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
15001-8199-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -10,642.340 Total: -10,642.340	Unit Price: \$1.00 This Est: \$-10,642.34 Total: \$-10,642.34
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 299,091.980	Adj This Est 0.00 Adj Total: 299,091.98
15001-8199-44	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$177,520.69 This Est: \$0.00 Total: \$177,520.69
15001-8199-44	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 24,620.000 This Est: 0.000 Total: 7,565.800	Unit Price: \$3.69 This Est: \$0.00 Total: \$27,917.80
15001-8199-44	0100	0030	208-01	L.M.	SHOULDERS AND DITCHES	Bid: 31.000 This Est: 0.000 Total: 31.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$43,400.00
15001-8199-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
15001-8199-44	0100	0050	307-03.07	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M	Bid: 1,033.000	Unit Price: \$158.21
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
15001-8199-44	0100	6	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2/B-M2 mix design that will be used on the project.	Bid: 0.000	Unit Price: \$158.21
						This Est: 0.000	This Est: \$0.00
						Total: 5,901.880	Total: \$933,736.43
15001-8199-44	0100	0060	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid: 22,753.000	Unit Price: \$95.85
						This Est: 0.000	This Est: \$0.00
						Total: 17,680.570	Total: \$1,694,682.63
15001-8199-44	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 13,940.350	This Est: \$13,940.35
						Total: 13,940.350	Total: \$13,940.35
	0100	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -14,669.370	Adj Total: -14,669.37	
15001-8199-44	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 693.000	This Est: \$693.00
						Total: 693.000	Total: \$693.00
	0100	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 16,573.500	Adj Total: 16,573.50	
15001-8199-44	0100	9002	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15001-8199-44	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 189.000 This Est: 0.000 Total: 1.230	Unit Price: \$790.00 This Est: \$0.00 Total: \$971.70
15001-8199-44	0100	0080	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 1.000 This Est: 0.000 Total: 47.520	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$57,024.00
15001-8199-44	0100	9003	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
15001-8199-44	0100	0090	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$99,780.00 This Est: \$0.00 Total: \$99,780.00
15001-8199-44	0100	9004	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
15001-8199-44	0100	0100	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 606.000 This Est: 0.000 Total: 5,810.480	Unit Price: \$192.69 This Est: \$0.00 Total: \$1,119,621.39
15001-8199-44	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -7,053.420	Adj This Est 0.00 Adj Total: -7,053.42

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15001-8199-44	0100	0110	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 11,655.000 This Est: 0.000 Total: 15,837.810	Unit Price: \$114.99 This Est: \$0.00 Total: \$1,821,189.77
15001-4199-04	0300	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15001-8199-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 156,644.090	Unit Price: \$1.00 This Est: \$0.00 Total: \$156,644.09
15001-8199-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
15001-8199-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 819.000 Total: 819.000	Unit Price: \$1.00 This Est: \$819.00 Total: \$819.00
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 21,214.500	Adj This Est 0.00 Adj Total: 21,214.50
15001-8199-44	0100	9008	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15001-8199-44	0100	0120	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 31.000 This Est: 0.000 Total: 31.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$29,450.00
15001-8199-44	0100	0130	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 16,257.000 This Est: 0.000 Total: 25,590.490	Unit Price: \$19.85 This Est: \$0.00 Total: \$507,971.23
15001-8199-44	0100	0140	502-08.01	L.F.	RESEALING JOINTS (HOT POURED ELASTIC)	Bid: 27,062.000 This Est: 0.000 Total: 14,975.000	Unit Price: \$2.45 This Est: \$0.00 Total: \$36,688.75
15001-4199-04	0300	0010	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 220.000 This Est: 0.000 Total: 220.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$2,090.00
15001-4199-04	0300	0020	604-10.05	S.F.	CONCRETE	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: \$285.00 This Est: \$0.00 Total: \$0.00
15001-4199-04	0300	0030	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 675.000 This Est: 0.000 Total: 685.490	Unit Price: \$390.00 This Est: \$0.00 Total: \$267,341.10
15001-4199-04	0300	0040	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid: 474.000 This Est: 0.000 Total: 474.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$201,450.00

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15001-4199-04	0300	0050	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 1,940.000 This Est: 0.000 Total: 793.800	Unit Price: \$195.00 This Est: \$0.00 Total: \$154,791.00
15001-4199-04	0300	0060	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 9,346.000 This Est: 0.000 Total: 11,294.000	Unit Price: \$19.90 This Est: \$0.00 Total: \$224,750.60
15001-8199-44	0100	0150	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$440.00
15001-8199-44	0100	0160	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$4,400.00
15001-8199-44	0100	10	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3/W Beam GR Type 2	Bid: 0.000 This Est: 0.000 Total: 87.500	Unit Price: \$24.20 This Est: \$0.00 Total: \$2,117.50
15001-8199-44	0100	0170	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$13,200.00
15001-8199-44	0100	0180	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$32,500.00

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15001-8199-44	0100	4	706-01	L.F.	GUARDRAIL REMOVED/Addition o pay item for guardrail removal.	Bid: 0.000 This Est: 0.000 Total: 187.500	Unit Price: \$2.05 This Est: \$0.00 Total: \$384.38
15001-8199-44	0100	7	709-02.01	C.Y.	RUBBLE STONE RIP-RAP (GROUTED)/Rubble stone rip rap rap for let down ditch	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$102.61 This Est: \$0.00 Total: \$0.00
15001-8199-44	0100	0190	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$155,000.00 This Est: \$0.00 Total: \$155,000.00
15001-8199-44	0100	0200	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,870.000 This Est: 0.000 Total: 12,226.700	Unit Price: \$35.27 This Est: \$0.00 Total: \$431,235.71
15001-8199-44	0100	0210	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 300.000 This Est: 0.000 Total: 203.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$1,116.50
15001-8199-44	0100	0220	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 109.000 This Est: 0.000 Total: 134.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,474.00
15001-8199-44	0100	0230	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 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
15001-8199-44	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 4,963.600 This Est: 0.000 Total: 4,429.400	Unit Price: \$12.00 This Est: \$0.00 Total: \$53,152.80
15001-8199-44	0100	0250	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: \$495.00 This Est: \$0.00 Total: \$3,465.00
15001-4199-04	0300	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 13,040.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$13,040.00
15001-8199-44	0100	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 11,982.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$11,982.00
15001-8199-44	0100	0260	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$3,600.00
15001-8199-44	0100	0270	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 600.000 This Est: 0.000 Total: 4,889.200	Unit Price: \$125.00 This Est: \$0.00 Total: \$611,150.00
15001-8199-44	0100	9013	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)/Removable Pavement MKG (8" Tape)	Bid: 0.000 This Est: 488.000 Total: 2,711.000	Unit Price: \$3.30 This Est: \$1,610.40 Total: \$8,946.30

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15001-8199-44	0100	0280	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00
15001-8199-44	0100	0290	713-16.20	EACH	SIGNS (DESCRIPTION)/(W13-2)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,320.00 This Est: \$0.00 Total: \$2,640.00
15001-8199-44	0100	0300	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,196.000 This Est: 0.000 Total: 1,386.000	Unit Price: \$23.10 This Est: \$0.00 Total: \$32,016.60
15001-8199-44	0100	0310	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,196.000 This Est: 0.000 Total: 643.000	Unit Price: \$6.60 This Est: \$0.00 Total: \$4,243.80
15001-8199-44	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 52.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.63 This Est: \$0.00 Total: \$0.00
15001-8199-44	0100	0330	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,376.000 This Est: 0.000 Total: 1,298.000	Unit Price: \$7.43 This Est: \$0.00 Total: \$9,644.14
15001-8199-44	0100	8	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)/Transverse shoulders	Bid: 0.000 This Est: 0.000 Total: 1,552.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$8,148.00

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15001-8199-44	0100	0340	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$0.00
15001-8199-44	0100	0350	716-05.02	L.F.	PAINTED PAVEMENT MARKING (ξ BARRIER LINE)	Bid: 4,065.000 This Est: 0.000 Total: 17,599.000	Unit Price: \$0.28 This Est: \$0.00 Total: \$4,927.72
15001-8199-44	0100	0360	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 72.000 This Est: 0.000 Total: 51.503	Unit Price: \$797.50 This Est: \$0.00 Total: \$41,073.64
15001-8199-44	0100	9	716-08.10	L.F.	REMOVAL OF PAVEMENT MARKING (TRANSVERSE SHOULDER)/Removal of Transvers Shoulders	Bid: 0.000 This Est: 0.000 Total: 1,030.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$2,008.50
15001-8199-44	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 42.000 This Est: 0.000 Total: 39.829	Unit Price: \$4,125.00 This Est: \$0.00 Total: \$164,294.63
15001-8199-44	0100	0380	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 4,672.000 This Est: 0.000 Total: 4,627.000	Unit Price: \$2.48 This Est: \$0.00 Total: \$11,474.96
15001-8199-44	0100	0390	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$188,585.00 This Est: \$0.00 Total: \$188,585.00

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15001-8199-44	0100	0400	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION)/(29" x 21")	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$790.00 This Est: \$0.00 Total: \$3,160.00
15001-8199-44	0100	0410	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$12.10 This Est: \$0.00 Total: \$968.00
15001-8199-44	0100	0420	730-14.02	L.F.	SAW SLOT	Bid: 1,248.000 This Est: 0.000 Total: 1,248.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$7,488.00
15001-8199-44	0100	0430	730-14.03	L.F.	LOOP WIRE	Bid: 3,552.000 This Est: 0.000 Total: 3,552.000	Unit Price: \$0.95 This Est: \$0.00 Total: \$3,374.40
15001-8199-44	0100	0440	730-15.07	EACH	CABINET (DESCRIPTION)/(41" H x 25" W x 18" D)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$7,800.00 This Est: \$0.00 Total: \$31,200.00