

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



**Contract:**CNS074    **Estimate Number:** 0010    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/16/2019 to 07/09/2021

|  |  |  |
|--|--|--|
| <p><b>Contractor:</b> Standard Construction Company, Inc.<br/> <b>Contractor's Address:</b> P. O. Box 38289<br/>         Germantown, TN 38183</p> <p><b>Contract Location:</b> The resurfacing on S.R. 57 from I-240 (L.M. 8.18) to east of</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79028-3270-94, 79028-8270-14</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 194.0 Days<br/> <b>Charged:</b> 192.0 Days<br/> <b>Elapsed Calendar Days:</b> 192.0 Days<br/> <b>Percent Time:</b> 98.97 %<br/> <b>Percent Complete(\$):</b> 103.11 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018<br/> <b>Awarded:</b> 02/23/2018<br/> <b>Contract Executed:</b> 02/28/2018<br/> <b>Date Notice to Proceed:</b> 03/21/2018<br/> <b>Work Began:</b> 04/09/2018<br/> <b>To Be Completed:</b> 09/30/2018<br/> <b>Substantial Work Complete:</b> 09/28/2018<br/> <b>Accepted:</b> 10/24/2018</p> |  |
|--|--|--|

|                                   | Total to Date  | Previous to Date | This Estimate |                          | Amounts        |
|-----------------------------------|----------------|------------------|---------------|--------------------------|----------------|
| <b>Total Earnings:</b>            | \$1,938,870.44 | \$1,963,643.05   | \$-24,772.61  | <b>Current Contract:</b> | \$1,782,877.99 |
| Stockpiled Materials:             | \$0.00         | \$0.00           | \$0.00        |                          |                |
| <b>Amount Due:</b>                | \$1,938,870.44 | \$1,963,643.05   | \$-24,772.61  |                          |                |
| Test Report Payment Adjustments : | \$0.00         | \$0.00           | \$0.00        |                          |                |
| Material Discrepancy Adjustments: | \$0.00         | \$0.00           | \$0.00        |                          |                |
| <b>Payment Due:</b>               | \$1,938,870.44 | \$1,963,643.05   | -24,772.61    |                          |                |

Print Date: 08/27/2021  
 JJ04221

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



| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description  |
|----------------|-------|------------------------|------------------------|--|
| 79028-3270-94  | 18.61 | NH/HSIP-57(69)         | 11,100.00              | FROM: L.M. 8.18(I-240) TO: L.M. 10.75(EAST OF VAL VERDE DRIV |
| 79028-8270-14  | 81.39 | NH/HSIP-57(69)         | -35,872.61             | The resurfacing on S.R. 57 from I-240 (L.M. 8.18) to east of |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/ Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|------------|-------|-----------------------------------|--|--|
| 79028-3270-94  | 0100  | 9015        | 108-07     | DAY   | LIQUIDATED DAMAGES                | <b>Bid:</b> 0.000<br><b>This Est:</b> 15.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> \$740.00<br><b>This Est:</b> \$11,100.00<br><b>Total:</b> \$0.00    |
| 79028-8270-14  | 0100  | 9016        | 108-07     | DAY   | LIQUIDATED DAMAGES                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$740.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 79028-3270-94  | 0100  | 9013        | 108-08.04  | HOUR  | LIQUIDATED DAMAGES                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$2,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 79028-8270-14  | 0100  | 9014        | 108-08.04  | HOUR  | LIQUIDATED DAMAGES                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> -11.000 | <b>Unit Price:</b> \$2,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$-22,000.00 |
| 79028-3270-94  | 0100  | 9009        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 79028-8270-14  | 0100  | 9010        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL           | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
|                | 0100  | 9010        | ADJUSTMENT |       | Fuel Adjustment (FUE2)            | <b>Adj This Est</b> 0.020<br><b>Adj Total:</b> 7,382.260             | <b>Adj This Est</b> 0.02<br><b>Adj Total:</b> 7,382.26                                 |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                       | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|--|--|---|
| 79028-3270-94  | 0100  | 9011        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79028-8270-14  | 0100  | 9012        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9012        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                               | <b>Adj This Est</b> 0.130<br><b>Adj Total:</b> 76,672.920                | <b>Adj This Est</b> 0.13<br><b>Adj Total:</b> 76,672.92                             |
| 79028-8270-14  | 0100  | 0190        | 202-03.01  | S.Y.  | REMOVAL OF ASPHALT PAVEMENT                                | <b>Bid:</b> 1,000.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 563.690 | <b>Unit Price:</b> \$23.20<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$13,077.61  |
| 79028-8270-14  | 0100  | 0180        | 203-06     | M.G.  | WATER  | <b>Bid:</b> 7.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 79028-8270-14  | 0100  | 0010        | 303-02     | TON   | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D) | <b>Bid:</b> 941.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$25.10<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 79028-8270-14  | 0100  | 0200        | 307-01.01  | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A         | <b>Bid:</b> 460.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 102.100   | <b>Unit Price:</b> \$120.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$12,252.00 |

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



| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description         | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|--|--|---|
| 79028-8270-14  | 0100  | 9006        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79028-8270-14  | 0100  | 9007        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9007        | ADJUSTMENT |       | 307 Anti-Strip Adjustment                    | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 39.700                      | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 39.70                                 |
| 79028-8270-14  | 0100  | 9008        | 307-05.41  | DOLL  | HYDRATE LIME ANTI-STRIP AGENT PAYMENT        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79028-8270-14  | 0100  | 0020        | 403-01     | TON   | BITUMINOUS MATERIAL FOR TACK COAT (TC)       | <b>Bid:</b> 61.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 50.820       | <b>Unit Price:</b> \$700.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$35,574.00 |
| 79028-8270-14  | 0100  | 9004        | 407-07     | DOLL  | DENSITY DEDUCTION                            | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> -12,973.500   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$-12,973.50  |
| 79028-8270-14  | 0100  | 9005        | 407-09     | DOLL  | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79028-8270-14  | 0100  | 0030        | 411-02.10  | TON   | ACS MIX(PG70-22) GRADING D                   | <b>Bid:</b> 9,837.000<br><b>This Est:</b> 0.020<br><b>Total:</b> 8,126.420 | <b>Unit Price:</b> \$83.70<br><b>This Est:</b> \$1.67<br><b>Total:</b> \$680,181.35 |

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



| Project Number | Cat # | Line Item # | Item Code                            | Units                       | Primary/<br>Supplemental Description           | Total Item Quantity         | Total Amount                  |
|----------------|-------|-------------|--------------------------------------|-----------------------------|--|-----------------------------|-------------------------------|
| 79028-8270-14  | 0100  | 9000        | 411-03.20                            | DOLL                        | PRICE ADJUSTMENT FOR<br>ASPHALT CEMENT 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          |
|                | 0100  | 9000        | ADJUSTMENT 411 AC Content Adjustment | <b>Adj This Est</b> 0.020   | <b>Adj This Est</b> 0.02                       |                             |                               |
|                |       |             | <b>Adj Total:</b> 10,021.560         | <b>Adj Total:</b> 10,021.56 |  |                             |                               |
| 79028-8270-14  | 0100  | 9001        | 411-03.40                            | DOLL                        | MATERIAL VARIATION DEDUCTIO                    | <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          |
| 79028-8270-14  | 0100  | 9002        | 411-05.40                            | DOLL                        | LIQUID ANTI-STRIP AGENT<br>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  | 9002        | ADJUSTMENT 411 Anti-Strip Adjustment |                             |  | <b>Adj This Est</b> 0.000   | <b>Adj This Est</b> 0.00      |
|                |       |             |                                      |                             |  | <b>Adj Total:</b> 7,985.380 | <b>Adj Total:</b> 7,985.38    |
| 79028-8270-14  | 0100  | 9003        | 411-05.41                            | DOLL                        | HYDRATED LIME ANTI-STRIP<br>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          |
| 79028-8270-14  | 0100  | 0040        | 415-01.01                            | TON                         | COLD PLANING BITUMINOUS<br>PAVEMENT            | <b>Bid:</b> 9,073.000       | <b>Unit Price:</b> \$23.70    |
|                |       |             |                                      |                             |  | <b>This Est:</b> -1,513.690 | <b>This Est:</b> \$-35,874.45 |
|                |       |             |                                      |                             |  | <b>Total:</b> 7,913.830     | <b>Total:</b> \$187,557.77    |
| 79028-3270-94  | 0100  | 0070        | 701-02.01                            | S.F.                        | CONCRETE CURB RAMP<br>(RETROFIT)               | <b>Bid:</b> 6,555.000       | <b>Unit Price:</b> \$23.50    |
|                |       |             |                                      |                             |  | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00       |
|                |       |             |                                      |                             |  | <b>Total:</b> 20,652.500    | <b>Total:</b> \$485,333.75    |

Print Date: 08/27/2021  
 JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description      | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 79028-3270-94  | 0100  | 0010        | 705-02.10 | EACH  | GUARDRAIL TRANSITION 27IN TC<br>31IN      | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000       | <b>Unit Price:</b> \$236.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$708.75       |
| 79028-3270-94  | 0100  | 0020        | 705-04.10 | EACH  | EARTH PAD FOR GUARD RAIL<br>END TREATMENT | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$1,207.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 79028-3270-94  | 0100  | 0030        | 705-06.30 | EACH  | GR TERMINAL (TYPE 21) MASH<br>TL2         | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000       | <b>Unit Price:</b> \$2,677.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,032.50   |
| 79028-8270-14  | 0100  | 0050        | 712-01    | LS    | TRAFFIC CONTROL                           | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000       | <b>Unit Price:</b> \$71,500.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$71,500.00 |
| 79028-8270-14  | 0100  | 0060        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                      | <b>Bid:</b> 1,512.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 931.900 | <b>Unit Price:</b> \$6.55<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,103.95       |
| 79028-8270-14  | 0100  | 0070        | 712-08.03 | EACH  | ARROW BOARD (TYPE C)                      | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000       | <b>Unit Price:</b> \$1,575.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,150.00   |
| 79028-8270-14  | 0100  | 0080        | 716-02.03 | L.F.  | PLASTIC PAVEMENT MARKING<br>(CROSS-WALK)  | <b>Bid:</b> 5,830.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$11.00<br><b>This Est:</b> \$0.00<br><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/<br>Supplemental Description               | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 79028-8270-14  | 0100  | 0090        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)  | <b>Bid:</b> 60.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 101.000      | <b>Unit Price:</b> \$26.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,651.25   |
| 79028-8270-14  | 0100  | 0100        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING (STOP LINE)               | <b>Bid:</b> 1,030.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,346.000 | <b>Unit Price:</b> \$17.30<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$23,285.80  |
| 79028-8270-14  | 0100  | 0110        | 716-02.06 | EACH  | PLASTIC PAVEMENT MARKING (TURN LANE ARROW)         | <b>Bid:</b> 57.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 63.000       | <b>Unit Price:</b> \$210.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$13,230.00 |
| 79028-8270-14  | 0100  | 0120        | 716-02.09 | L.F.  | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | <b>Bid:</b> 268.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,662.000   | <b>Unit Price:</b> \$35.70<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$95,033.40  |
| 79028-8270-14  | 0100  | 0130        | 716-03.01 | EACH  | PLASTIC WORD PAVEMENT MARKING (ONLY)               | <b>Bid:</b> 21.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 22.000       | <b>Unit Price:</b> \$231.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,082.00  |
| 79028-8270-14  | 0100  | 0140        | 716-04.01 | EACH  | PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)     | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 5.000         | <b>Unit Price:</b> \$262.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,312.50  |
| 79028-8270-14  | 0100  | 0150        | 716-04.05 | EACH  | PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)          | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000         | <b>Unit Price:</b> \$183.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$367.50    |

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description              | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 79028-8270-14  | 0100  | 0160        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (4<br>LINE)              | <b>Bid:</b> 16.521<br><b>This Est:</b> 0.000<br><b>Total:</b> 17.894 | <b>Unit Price:</b> \$1,470.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$26,304.18  |
| 79028-3270-94  | 0100  | 0040        | 716-12.01 | L.M.  | ENHANCED FLATLINE THERMO<br>PVMT MRKNG (4IN LINE) | <b>Bid:</b> 16.521<br><b>This Est:</b> 0.000<br><b>Total:</b> 14.353 | <b>Unit Price:</b> \$4,515.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$64,803.80  |
| 79028-8270-14  | 0100  | 0170        | 717-01    | LS    | MOBILIZATION                                      | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000   | <b>Unit Price:</b> \$48,200.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$48,200.00 |
| 79028-3270-94  | 0100  | 0050        | 730-12.14 | L.F.  | CONDUIT 3" DIAMETER (JACK<br>AND BORE)            | <b>Bid:</b> 45.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> \$62.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 79028-3270-94  | 0100  | 0060        | 730-13.02 | EACH  | VEHICLE DETECTOR (VIDEO)                          | <b>Bid:</b> 10.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 10.000 | <b>Unit Price:</b> \$8,800.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$88,000.00  |