

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



Contract:CNS129 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/15/2018 to 11/01/2018

<p>Contractor: Eubank Asphalt Paving & Sealing Contractor's Address: BOX 190 CHARLOTTE, TN 37036</p> <p>Contract Location: The resurfacing on S.R. 49 from the Houston County line (L.M)</p> <p>Counties: DICKSON</p> <p>Project(s) 22009-3223-94, 22009-8222-14, 22009-8223-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 28.0 Days Elapsed Calendar Days: 28.0 Days Percent Time: 50.91 % Percent Complete(\$): 98.51 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/16/2018 Date Notice to Proceed: 06/29/2018 Work Began: 06/29/2018 To Be Completed: 08/22/2018 Substantial Work Complete: 07/26/2018 Accepted: 07/26/2018</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,463,238.64	\$1,463,119.39	\$119.25	Current Contract:	\$1,370,847.79
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,463,238.64	\$1,463,119.39	\$119.25	Original Contract:	\$1,367,246.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,463,238.64	\$1,463,119.39	119.25		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22009-3223-94	1.52	STP/HSIP-49(46)	0.00	The resurfacing on SR 49
22009-8222-14	53.62	STP-49(45)	119.25	The resurfacing on S.R. 49 from S.R. 235 (L.M. 7.85) to S.R.
22009-8223-14	44.86	STP/HSIP-49(46)	0.00	The resurfacing on S.R. 49 from the Houston County line (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22009-3223-94	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
22009-8222-14	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
22009-8223-14	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$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
22009-3223-94	0100	9018	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
22009-8222-14	0100	9019	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	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,563.270	Adj This Est 0.00 Adj Total: 5,563.27
22009-8223-14	0100	9020	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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 4,060.780	Adj This Est 0.00 Adj Total: 4,060.78

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
22009-3223-94	0100	9021	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
22009-8222-14	0100	9022	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
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 42,608.390	Adj This Est 0.00 Adj Total: 42,608.39
22009-8223-14	0100	9023	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
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 30,593.590	Adj This Est 0.00 Adj Total: 30,593.59
22009-8222-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,715.000 This Est: 0.000 Total: 43.570	Unit Price: \$17.00 This Est: \$0.00 Total: \$740.69
22009-8223-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,080.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00

Print Date: 11/20/2018
 JJ04221

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
22009-8222-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 300.000	Unit Price: \$70.00
						This Est: 0.000	This Est: \$0.00
						Total: 296.330	Total: \$20,743.10
22009-8223-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 300.000	Unit Price: \$70.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
22009-8222-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
22009-8223-14	0100	9010	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
22009-8222-14	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 107.100	Adj This Est 107.10
						Adj Total: 107.100	Adj Total: 107.10
22009-8223-14	0100	9011	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

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
22009-8222-14	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
22009-8223-14	0100	9012	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
22009-8222-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 44.000 This Est: 0.000 Total: 17.080	Unit Price: \$400.00 This Est: \$0.00 Total: \$6,832.00
22009-8223-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
22009-8222-14	0100	9004	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
22009-8223-14	0100	9013	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

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
22009-8222-14	0100	9005	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
22009-8223-14	0100	9014	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
22009-8222-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,683.000 This Est: 0.000 Total: 6,891.030	Unit Price: \$69.00 This Est: \$0.00 Total: \$475,481.07
22009-8223-14	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,390.000 This Est: 0.000 Total: 5,254.680	Unit Price: \$71.00 This Est: \$0.00 Total: \$373,082.28
22009-8222-14	0100	9000	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
22009-8223-14	0100	9009	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	9009	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 20,790.880	Adj This Est 0.00 Adj Total: 20,790.88

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
22009-3223-94	0100	9017	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
22009-8222-14	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
22009-8223-14	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
22009-8222-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
22009-8222-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: -1,782.300 Total: -1,782.300	Unit Price: \$1.00 This Est: \$-1,782.30 Total: \$-1,782.30
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 1,794.450 Adj Total: 5,425.050	Adj This Est 1,794.45 Adj Total: 5,425.05
22009-8223-14	0100	9028	411-05.40	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
	0100	9028	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,207.750	Adj This Est 0.00 Adj Total: 3,207.75

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
22009-8222-14	0100	9003	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
22009-3223-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 12.600 This Est: 0.000 Total: 15.387	Unit Price: \$300.00 This Est: \$0.00 Total: \$4,616.10
22009-8222-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.400 This Est: 0.000 Total: 10.787	Unit Price: \$300.00 This Est: \$0.00 Total: \$3,236.10
22009-8222-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,550.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
22009-8222-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 91,536.010	Unit Price: \$0.79 This Est: \$0.00 Total: \$72,313.45
22009-8223-14	0100	9501	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 110,955.560	Unit Price: \$0.51 This Est: \$0.00 Total: \$56,587.34

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
22009-8222-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
22009-8223-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
22009-8222-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
22009-8223-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
22009-8222-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$20.00
22009-8223-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$20.00

Print Date: 11/20/2018
 JJ04221

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
22009-8222-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,630.000 This Est: 0.000 Total: 549.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,843.00
22009-8223-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,342.000 This Est: 0.000 Total: 605.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$4,235.00
22009-3223-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 559.000 This Est: 0.000 Total: 548.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$16,440.00
22009-8222-14	0100	0110	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 430.000 This Est: 0.000 Total: 422.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$12,660.00
22009-3223-94	0100	0030	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$240.00
22009-8222-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 430.000 This Est: 0.000 Total: 430.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,150.00

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
22009-8222-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 17.000 This Est: 0.000 Total: 14.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$280.00
22009-8223-14	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$180.00
22009-8222-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 22.000 This Est: 0.000 Total: 21.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$315.00
22009-8223-14	0100	0100	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00
22009-8222-14	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 22.900 This Est: 0.000 Total: 26.747	Unit Price: \$800.00 This Est: \$0.00 Total: \$21,397.60
22009-8223-14	0100	9027	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.000 This Est: 0.000 Total: 31.828	Unit Price: \$800.00 This Est: \$0.00 Total: \$25,462.40

Print Date: 11/20/2018
 JJ04221

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
22009-8222-14	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.900 This Est: 0.000 Total: 12.948	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$64,740.00
22009-8223-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.000 This Est: 0.000 Total: 14.887	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$74,435.00
22009-8222-14	0100	0170	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 165.000 This Est: 0.000 Total: 100.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$300.00
22009-8222-14	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 13.000 This Est: 0.000 Total: 12.897	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$36,111.60
22009-8223-14	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 15.700 This Est: 0.000 Total: 15.483	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$43,352.40
22009-8222-14	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,500.00 This Est: \$0.00 Total: \$13,500.00
22009-8223-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,500.00 This Est: \$0.00 Total: \$13,500.00

Print Date: 11/20/2018
 JJ04221

**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
22009-8222-14	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 275.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
22009-8222-14	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00