

Print Date: 04/01/2019
 JJ04221

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



Contract:CNS227 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2018 to 02/19/2019

<p>Contractor: Dement Construction Company, LLC Contractor's Address: P. O. Box 1812 Jackson, TN 38302</p> <p>Contract Location: The emergency bridge repair on the I-840 ramp over I-840 and</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75840-4132-04, 75840-4133-04</p>	<p>Time</p> <p>Allowed: 166.0 Days Charged: 166.0 Days Elapsed Calendar Days: 166.0 Days Percent Time: 100.00 % Percent Complete(\$): 122.08 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/27/2018 Awarded: 03/27/2018 Contract Executed: 03/28/2018 Date Notice to Proceed: 04/18/2018 Work Began: 05/09/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 09/30/2018 Accepted: 10/08/2018</p>	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,176,286.72	\$1,175,524.21	\$762.51	Current Contract:	\$971,814.21
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,176,286.72	\$1,175,524.21	\$762.51	Original Contract:	\$910,586.70
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,176,286.72	\$1,175,524.21	762.51		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75840-4132-04	78.33	NA	762.51	The emergency bridge repair on the I-840 ramp over I-840.
75840-4133-04	21.67	NA	0.00	The emergency bridge repair on the I-840 ramp over I-24.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-4132-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
75840-4133-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75840-4133-04	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 235.000 This Est: 0.000 Total: 305.330	Unit Price: \$20.00 This Est: \$0.00 Total: \$6,106.60
75840-4132-04	0500	0200	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL BRIDGE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$116,000.00 This Est: \$0.00 Total: \$116,000.00

Print Date: 04/01/2019
 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
75840-4132-04	0500	0210	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 72.000 This Est: 0.000 Total: 37.920	Unit Price: \$80.00 This Est: \$0.00 Total: \$3,033.60
75840-4132-04	0500	9011	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0500	9012	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$144.00 This Est: \$0.00 Total: \$0.00
75840-4133-04	0500	9507	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 0.000 This Est: 0.000 Total: 18.000	Unit Price: \$462.52 This Est: \$0.00 Total: \$8,325.36
75840-4132-04	0500	0220	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 240.000 This Est: 0.000 Total: 144.740	Unit Price: \$40.00 This Est: \$0.00 Total: \$5,789.60
75840-4132-04	0500	0230	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 260.000 This Est: 0.000 Total: 141.450	Unit Price: \$50.00 This Est: \$0.00 Total: \$7,072.50
75840-4133-04	0500	0050	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 260.000 This Est: 0.000 Total: 394.280	Unit Price: \$50.00 This Est: \$0.00 Total: \$19,714.00

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	
75840-4132-04	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	20.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	44.580	Total:	\$13,374.00
75840-4132-04	0100	9008	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
	0100	9008	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-178.240	Adj Total:	-178.24
75840-4132-04	0100	9009	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	9009	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	25.500	Adj Total:	25.50
75840-4132-04	0100	9010	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
75840-4132-04	0100	9006	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
75840-4132-04	0100	9007	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

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
75840-4132-04	0100	0030	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 8.000 This Est: 0.000 Total: 39.580	Unit Price: \$750.00 This Est: \$0.00 Total: \$29,685.00
75840-4132-04	0100	9002	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	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -52.410	Adj This Est 0.00 Adj Total: -52.41
75840-4132-04	0100	9003	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
75840-4132-04	0100	9004	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 13.500 Total: 13.500	Unit Price: \$1.00 This Est: \$13.50 Total: \$13.50
	0100	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 22.500	Adj This Est 0.00 Adj Total: 22.50
75840-4132-04	0100	9005	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

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
75840-4132-04	0100	0040	501-01.15	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 12" FAST TRACK	Bid: 59.000 This Est: 0.000 Total: 211.570	Unit Price: \$250.00 This Est: \$0.00 Total: \$52,892.50
75840-4133-04	0100	0010	501-01.15	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 12" FAST TRACK	Bid: 176.000 This Est: 0.000 Total: 426.480	Unit Price: \$250.00 This Est: \$0.00 Total: \$106,620.00
75840-4132-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$560.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0500	0240	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 16,090.000 This Est: 0.000 Total: 19,302.900	Unit Price: \$1.85 This Est: \$0.00 Total: \$35,710.37
	0500	0240	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 16,090.000	Adj This Est 0.00 Adj Total: -10,040.16
	0500	0240	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 10,040.16
75840-4132-04	0500	0250	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0500	0260	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 499.000 This Est: 0.000 Total: 513.900	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,541.70

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
75840-4132-04	0500	0270	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 230.000 This Est: 0.000 Total: 109.340	Unit Price: \$300.00 This Est: \$0.00 Total: \$32,802.00
75840-4133-04	0500	0060	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 230.000 This Est: 0.000 Total: 330.010	Unit Price: \$300.00 This Est: \$0.00 Total: \$99,003.00
75840-4132-04	0500	0280	604-03.35	C.Y.	CLASS L CONCRETE	Bid: 65.000 This Est: 0.000 Total: 80.660	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$120,990.00
75840-4132-04	0500	0290	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 466.000 This Est: 19.880 Total: 712.210	Unit Price: \$12.00 This Est: \$238.56 Total: \$8,546.52
75840-4133-04	0500	0070	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 260.000 This Est: 0.000 Total: 302.200	Unit Price: \$12.00 This Est: \$0.00 Total: \$3,626.40
75840-4132-04	0500	0300	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 32.000 This Est: 0.000 Total: 32.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$9,600.00
75840-4132-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

Print Date: 04/01/2019
 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
75840-4132-04	0500	0310	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 150.000 This Est: 0.000 Total: 11.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$440.00
75840-4133-04	0500	0080	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 75.000 This Est: 0.000 Total: 46.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,840.00
75840-4132-04	0500	0320	615-01.11	L.F.	PRESTRESSED CONCRETE BULE TEE BEAM (6" WEB)(BT-63)	Bid: 246.000 This Est: 0.000 Total: 246.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$98,400.00
75840-4132-04	0500	0330	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,355.000 This Est: 0.000 Total: 1,248.220	Unit Price: \$30.70 This Est: \$0.00 Total: \$38,320.35
75840-4133-04	0500	0090	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,481.000 This Est: 0.000 Total: 1,498.780	Unit Price: \$30.70 This Est: \$0.00 Total: \$46,012.55
75840-4132-04	0500	0340	620-03.10	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	Bid: 141.000 This Est: 0.000 Total: 142.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$18,460.00

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
75840-4132-04	0100	9503	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.95 This Est: \$0.00 Total: \$0.00
75840-4133-04	0100	9505	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 54.000	Unit Price: \$82.95 This Est: \$0.00 Total: \$4,479.30
75840-4132-04	0100	0050	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,450.00 This Est: \$0.00 Total: \$21,800.00
75840-4132-04	0100	9504	706-01	L.F.	GUARDRAIL REMOVED	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
75840-4133-04	0100	9506	706-01	L.F.	GUARDRAIL REMOVED	Bid: 0.000 This Est: 0.000 Total: 54.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$216.00
75840-4132-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
75840-4133-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00

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	
75840-4132-04	0100	0070	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	180.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,600.000	Total:	\$72,000.00
75840-4133-04	0100	0030	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	180.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	118.000	Total:	\$5,310.00
75840-4132-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	110.000	Unit Price:	\$33.00
						This Est:	0.000	This Est:	\$0.00
						Total:	235.000	Total:	\$7,755.00
75840-4132-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75840-4132-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	570.000	Unit Price:	\$7.50
						This Est:	68.060	This Est:	\$510.45
						Total:	1,193.920	Total:	\$8,954.40
75840-4132-04	0100	0110	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	24.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$288.00
75840-4132-04	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	\$975.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,900.00

Print Date: 04/01/2019
 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
75840-4132-04	0100	9500	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 88.750	Unit Price: \$101.85 This Est: \$0.00 Total: \$9,039.19
75840-4132-04	0100	9501	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 6,801.000	Unit Price: \$4.04 This Est: \$0.00 Total: \$27,476.04
75840-4132-04	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,440.00 This Est: \$0.00 Total: \$9,760.00
75840-4132-04	0100	0140	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0100	0150	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 20.000 This Est: 0.000 Total: 77.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,695.00
75840-4132-04	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
75840-4132-04	0100	0170	716-05.49	L.M.	PAINTED PAVEMENT MARKINGS(8" LINE)	Bid: 1.000 This Est: 0.000 Total: 0.222	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$333.00

Print Date: 04/01/2019
 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
75840-4132-04	0100	9502	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 0.377	Unit Price: \$4,158.00 This Est: \$0.00 Total: \$1,567.57
75840-4132-04	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 2.601	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$15,606.00
75840-4132-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,500.00 This Est: \$0.00 Total: \$40,500.00
75840-4133-04	0100	0040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00
75840-4132-04	0500	0350	740-07.03	S.Y.	GEOGRID REINFORCEMENT TYPE 1	Bid: 810.000 This Est: 0.000 Total: 264.220	Unit Price: \$3.00 This Est: \$0.00 Total: \$792.66
75840-4133-04	0500	0100	740-07.03	S.Y.	GEOGRID REINFORCEMENT TYPE 1	Bid: 810.000 This Est: 0.000 Total: 1,859.220	Unit Price: \$3.00 This Est: \$0.00 Total: \$5,577.66