

Print Date: 08/27/2021  
 JJ04221

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



**Contract:**CNT400    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/2/2020 to 07/19/2021

<p><b>Contractor:</b> Volunteer Paving, LLC  <b>Contractor's Address:</b> PO Box 682423          Franklin, TN 37068</p> <p><b>Contract Location:</b> The resurfacing on I-65 from U.S. 64 (S.R. 15) (L.M. 13.72)</p> <p><b>Counties:</b> GILES, MARSHALL</p> <p><b>Project(s)</b> 28001-4185-04, 28001-8185-44, 59001-4135-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 283.0 Days  <b>Charged:</b> 296.0 Days  <b>Elapsed Calendar Days:</b> 296.0 Days  <b>Percent Time:</b> 104.59 %  <b>Percent Complete(\$):</b> 110.88 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/13/2019  <b>Awarded:</b> 12/20/2019  <b>Contract Executed:</b> 01/02/2020  <b>Date Notice to Proceed:</b> 01/23/2020  <b>Work Began:</b> 04/08/2020  <b>To Be Completed:</b> 10/31/2020  <b>Substantial Work Complete:</b> 11/13/2020  <b>Accepted:</b> 12/09/2020</p>	
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	Total to Date	Previous to Date	This Estimate				
<b>Total Earnings:</b>	\$7,125,364.09	\$7,125,364.09	\$0.00	<b>Current Contract:</b>	\$6,795,481.07		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$7,125,364.09	\$7,125,364.09	\$0.00			<b>Original Contract:</b>	\$6,795,481.07
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$7,125,364.09	\$7,125,364.09	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
28001-4185-04	3.12	N/A	0.00	BRIDGE OVER CLOCK CREEK RD., LM 19.97RT; PARALLEL BRIDGES C
28001-8185-44	93.79	NH-I-65-1(75)	0.00	The resurfacing on I-65 from U.S. 64 (S.R. 15) (L.M. 13.72)
59001-4135-04	3.09	NH-I-65-1(75)	0.00	FROM SR-15 (US-64) TO NEAR SR-11 (US-31A) IN MARSHALL COUNTY

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-4185-04	0500	9030	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -1.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,000.00
28001-8185-44	0100	9031	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -10.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-10,000.00
59001-4135-04	0100	9032	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,000.00
28001-4185-04	0500	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	9028	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	9029	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-4185-04	0500	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
28001-8185-44	0100	9019	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -66,538.560	<b>Adj Total:</b> -66,538.56
59001-4135-04	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9020	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -864.990	<b>Adj Total:</b> -864.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-4185-04	0500	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -308,951.100	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -308,951.10
59001-4135-04	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9023	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -4,572.240	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,572.24
28001-8185-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 34.880 <b>This Est:</b> 0.000 <b>Total:</b> 34.880	<b>Unit Price:</b> \$977.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,099.73
59001-4135-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 0.840 <b>This Est:</b> 0.000 <b>Total:</b> 0.840	<b>Unit Price:</b> \$977.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$821.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 4,616.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,588.270	<b>Unit Price:</b> \$26.81 <b>This Est:</b> \$0.00 <b>Total:</b> \$96,201.52
59001-4135-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 111.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.81 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 19,518.000 <b>This Est:</b> 0.000 <b>Total:</b> 19,396.940	<b>Unit Price:</b> \$53.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,039,675.98
28001-8185-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b> 12,340.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,831.750	<b>Unit Price:</b> \$74.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,102,740.61
59001-4135-04	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 398.790	<b>Unit Price:</b> \$74.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,650.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	-129,077.690 <b>Adj Total:</b> -129,077.69
59001-4135-04	0100	9015	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	-1,121.600 <b>Adj Total:</b> -1,121.60
28001-8185-44	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP 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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	21,150.220 <b>Adj Total:</b> 21,150.22
59001-4135-04	0100	9016	307-05.40	DOLL	LIQUID ANTI-STRIP 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
						<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	319.800 <b>Adj Total:</b> 319.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 291.000 <b>This Est:</b> 0.000 <b>Total:</b> 214.770	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$128,862.00
59001-4135-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.930	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,358.00
28001-8185-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	9013	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,087.380	<b>Unit Price:</b> \$96.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$200,492.85
59001-4135-04	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 64.260	<b>Unit Price:</b> \$96.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,172.17
28001-8185-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 66,046.110	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 66,046.11
59001-4135-04	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 936.130	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 936.13
28001-8185-44	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 20,916.000 <b>This Est:</b> 0.000 <b>Total:</b> 24,111.540	<b>Unit Price:</b> \$110.17 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,656,368.36
59001-4135-04	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 237.000 <b>This Est:</b> 0.000 <b>Total:</b> 347.900	<b>Unit Price:</b> \$110.17 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,328.14



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-4185-04	0500	9024	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	9025	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 94,273.760	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$94,273.76
59001-4135-04	0100	9026	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP 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
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 28,953.600	<b>Adj Total:</b> 28,953.60	
59001-4135-04	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP 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
	0100	9011	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 447.200	<b>Adj Total:</b> 447.20	
28001-8185-44	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP 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
59001-4135-04	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP 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
28001-8185-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 34.880	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 33.480	<b>Total:</b> \$21,762.00
59001-4135-04	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 0.840	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.100	<b>Total:</b> \$715.00

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28001-8185-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	37,205.000	<b>Unit Price:</b>	\$19.36
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	44,431.260	<b>Total:</b>	\$860,189.19
59001-4135-04	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	740.000	<b>Unit Price:</b>	\$19.36
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	901.340	<b>Total:</b>	\$17,449.94
59001-4135-04	0100	0090	501-01.42	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR	<b>Bid:</b>	46.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	38.610	<b>Total:</b>	\$9,652.50
28001-4185-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b>	168.000	<b>Unit Price:</b>	\$325.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	168.000	<b>Total:</b>	\$54,600.00
28001-4185-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$800.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	13.460	<b>Total:</b>	\$10,768.00
28001-4185-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	<b>Bid:</b>	10.000	<b>Unit Price:</b>	\$1,100.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4.110	<b>Total:</b>	\$4,521.00
28001-4185-04	0500	0040	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	<b>Bid:</b>	5.000	<b>Unit Price:</b>	\$2,100.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-4185-04	0500	0050	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 3,662.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,662.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$128,170.00
28001-8185-44	0100	0100	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	0100	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0110	710-05	L.F.	LATERAL UNDERDRAIN	<b>Bid:</b> 1,038.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,616.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,160.00
28001-8185-44	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$144,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$144,900.00
59001-4135-04	0100	0110	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 450.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	0120	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 600.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 180.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00
59001-4135-04	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$500.00
28001-8185-44	0100	0150	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	0140	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 31.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,342.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,900.500	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,853.25
59001-4135-04	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 261.000 <b>This Est:</b> 0.000 <b>Total:</b> 391.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,541.50
28001-8185-44	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,400.00
59001-4135-04	0100	0160	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,400.00
28001-4185-04	0500	9035	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	9033	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 41,746.520	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,746.52
59001-4135-04	0100	9034	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,070.020	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,070.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
59001-4135-04	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
59001-4135-04	0100	0180	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0190	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$70,000.00
59001-4135-04	0100	0190	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
28001-8185-44	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,890.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,249.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$74,940.00
59001-4135-04	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 210.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0210	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59001-4135-04	0100	0210	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0220	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$720.00
59001-4135-04	0100	0220	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$80.00
28001-8185-44	0100	0230	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 18.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$720.00
59001-4135-04	0100	0230	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$80.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,000.00
59001-4135-04	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
28001-8185-44	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,294.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,364.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,100.00
59001-4135-04	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 78.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$350.00
28001-8185-44	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,294.000 <b>This Est:</b> 0.000 <b>Total:</b> 889.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,890.00
59001-4135-04	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 78.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$270.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 94.000 <b>This Est:</b> 0.000 <b>Total:</b> 109.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,635.00
59001-4135-04	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$540.00
28001-8185-44	0100	0280	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 586.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,623.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,287.50
59001-4135-04	0100	0280	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 572.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0290	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00
59001-4135-04	0100	0290	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0300	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
59001-4135-04	0100	0300	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
28001-8185-44	0100	0310	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
59001-4135-04	0100	0310	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
28001-8185-44	0100	0320	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 81.700 <b>This Est:</b> 0.000 <b>Total:</b> 109.729	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$98,756.10
59001-4135-04	0100	0320	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 4.200 <b>This Est:</b> 0.000 <b>Total:</b> 5.183	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,664.70
59001-4135-04	0100	0330	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 1,366.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,048.000	<b>Unit Price:</b> \$0.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,024.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59001-4135-04	0100	0340	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.339	<b>Unit Price:</b> \$25,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,475.00
59001-4135-04	0100	0350	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	<b>Bid:</b> 331.000 <b>This Est:</b> 0.000 <b>Total:</b> 317.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,170.00
28001-8185-44	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 41.400 <b>This Est:</b> 0.000 <b>Total:</b> 42.522	<b>Unit Price:</b> \$4,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$195,601.20
59001-4135-04	0100	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.200 <b>This Est:</b> 0.000 <b>Total:</b> 1.125	<b>Unit Price:</b> \$4,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,175.00
28001-8185-44	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 3,167.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$1.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$15.00
59001-4135-04	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 276.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0350	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 2,989.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,675.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,375.00
59001-4135-04	0100	0380	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	<b>Bid:</b> 723.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
28001-8185-44	0100	0360	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$135,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$135,000.00
59001-4135-04	0100	0390	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$15,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
28001-8185-44	0100	0370	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
28001-8185-44	0100	0380	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
28001-8185-44	0100	0390	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 288.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,080.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28001-8185-44	0100	0400	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,628.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$895.40