

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



Contract:CNU188 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2020 to 04/23/2021

<p>Contractor: Rogers Group, Inc. Contractor's Address: PO Box 25250 Nashville, TN 37202</p> <p>Contract Location: The resurfacing on U.S. 64 (S.R. 15) from the Natchez Trace</p> <p>Counties: LAWRENCE, WAYNE</p> <p>Project(s) 50002-8252-14, 91004-8254-14</p>	<p>Allowed: 111.0 Days Charged: 64.0 Days Elapsed Calendar Days: 64.0 Days Percent Time: 57.66 % Percent Complete(\$): 93.47 % Percent Behind: --- %</p>	<p>Time</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 08/13/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 09/14/2020 Accepted: 11/23/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,797,344.10	\$1,797,463.19	\$-119.09	Current Contract:	\$1,982,082.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,797,344.10	\$1,797,463.19	\$-119.09		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,797,344.10	\$1,797,463.19	-119.09		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
50002-8252-14	78.76	STP-NH-15(217)	-62.34	The resurfacing on U.S. 64 (S.R. 15) from the Wayne County I
91004-8254-14	21.24	NH-15(216)	-56.75	The resurfacing on U.S. 64 (S.R. 15) from the Natchez Trace

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
50002-8252-14	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
91004-8254-14	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
50002-8252-14	0100	9024	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
91004-8254-14	0100	9025	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
50002-8252-14	0100	9020	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	-62.340 Adj This Est -62.34
						Adj Total:	-4,092.370 Adj Total: -4,092.37
91004-8254-14	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	-56.750 Adj This Est -56.75
						Adj Total:	-143.820 Adj Total: -143.82
50002-8252-14	0100	9022	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-57,822.350 Adj Total: -57,822.35
91004-8254-14	0100	9023	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-9,289.150 Adj Total: -9,289.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
50002-8252-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	13.200	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.200	Total:	\$12,540.00
91004-8254-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.700	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.700	Total:	\$665.00
50002-8252-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,942.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	681.740	Total:	\$14,316.54
91004-8254-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	206.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	620.630	Total:	\$13,033.23
50002-8252-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	50.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
91004-8254-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	2,064.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,391.070	Total:	\$111,285.60
50002-8252-14	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	2,500.000	Unit Price:	\$88.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,285.820	Total:	\$201,152.16

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
50002-8252-14	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
	0100	9006	ADJUSTMENT 307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00		
			Adj Total: -2,954.400	Adj Total: -2,954.40			
91004-8254-14	0100	9009	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
50002-8252-14	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 0.000	Adj This Est 0.00		
			Adj Total: 2,187.000	Adj Total: 2,187.00			
91004-8254-14	0100	9010	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	9010	ADJUSTMENT 307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00		
			Adj Total: 910.500	Adj Total: 910.50			

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
50002-8252-14	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
91004-8254-14	0100	9011	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
50002-8252-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 68.000 This Est: 0.000 Total: 61.980	Unit Price: \$620.00 This Est: \$0.00 Total: \$38,427.60
91004-8254-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 9.000 This Est: 0.000 Total: 3.530	Unit Price: \$620.00 This Est: \$0.00 Total: \$2,188.60
50002-8252-14	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
91004-8254-14	0100	9012	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

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50002-8252-14	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
91004-8254-14	0100	9013	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
50002-8252-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 2,774.000 This Est: 0.000 Total: 3,024.700	Unit Price: \$84.00 This Est: \$0.00 Total: \$254,074.80
91004-8254-14	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 241.000 This Est: 0.000 Total: 237.960	Unit Price: \$84.00 This Est: \$0.00 Total: \$19,988.64
50002-8252-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 8,269.000 This Est: 0.000 Total: 8,108.220	Unit Price: \$94.00 This Est: \$0.00 Total: \$762,172.68
91004-8254-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,128.000 This Est: 0.000 Total: 1,126.010	Unit Price: \$94.00 This Est: \$0.00 Total: \$105,844.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
50002-8252-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 204.390	Adj Total: 204.39
91004-8254-14	0100	9014	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9014	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 266.680	Adj Total: 266.68
50002-8252-14	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
91004-8254-14	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
50002-8252-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
91004-8254-14	0100	9015	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
50002-8252-14	0100	9002	411-05.40	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 10,791.000	Adj Total: 10,791.00	
91004-8254-14	0100	9016	411-05.40	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	9016	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,353.000	Adj Total: 1,353.00	
50002-8252-14	0100	9003	411-05.41	DOLL	HYDRATED 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
91004-8254-14	0100	9017	411-05.41	DOLL	HYDRATED 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
50002-8252-14	0100	0080	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 13.100	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 13.100	Total: \$6,550.00
91004-8254-14	0100	0070	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.500	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.500	Total: \$250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
91004-8254-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,810.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,158.320	Total:	\$49,641.36
91004-8254-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	3.000	Unit Price:	\$1,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,700.00
50002-8252-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$36,770.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$36,770.40
91004-8254-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,085.60
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,085.60
50002-8252-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	100.000	Total:	\$600.00
91004-8254-14	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
50002-8252-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
91004-8254-14	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
50002-8252-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,187.000 This Est: 0.000 Total: 980.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$7,840.00
91004-8254-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 640.000 This Est: 0.000 Total: 248.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,984.00
50002-8252-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
91004-8254-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,000.00
91004-8254-14	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 28.000 This Est: 0.000 Total: 201.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$6,432.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91004-8254-14	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 56.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$0.00
50002-8252-14	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 574.000 This Est: 0.000 Total: 592.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$18,944.00
50002-8252-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 574.000 This Est: 0.000 Total: 527.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$4,743.00
91004-8254-14	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 84.000 This Est: 0.000 Total: 84.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$756.00
50002-8252-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 330.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$0.00
91004-8254-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,176.000 This Est: 0.000 Total: 208.670	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,295.37

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50002-8252-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 140.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$2,240.00
91004-8254-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 32.000 This Est: 0.000 Total: 12.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$192.00
50002-8252-14	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 6.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$990.00
91004-8254-14	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$330.00
50002-8252-14	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 15.300 This Est: 0.000 Total: 21.233	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$22,294.65
91004-8254-14	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 2.100 This Est: 0.000 Total: 4.519	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$4,744.95

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50002-8252-14	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.300 This Est: 0.000 Total: 14.658	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$74,755.80
91004-8254-14	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.100 This Est: 0.000 Total: 2.997	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$15,284.70
50002-8252-14	0100	0210	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 2,200.000 This Est: 0.000 Total: 700.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$2,100.00
91004-8254-14	0100	0230	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 638.000 This Est: 0.000 Total: 205.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$615.00
50002-8252-14	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,824.50 This Est: \$0.00 Total: \$44,824.50
91004-8254-14	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,980.50 This Est: \$0.00 Total: \$4,980.50