

Print Date: 05/31/2023
 JJ04221

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



Contract:CNV060 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/11/2023 to 04/13/2023

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The resurfacing on I-840 from Leipers Creek Road (L.M. 12.48)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94840-3147-44, 94840-4147-04, 94840-8147-44</p>	<p>Time</p> <p>Allowed: 197.0 Days Charged: 271.0 Days Elapsed Calendar Days: 271.0 Days Percent Time: 137.56 % Percent Complete(\$): 99.22 % Percent Behind: 38.34 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 03/18/2021 Work Began: 05/24/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 12/13/2021 Accepted: 09/22/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,293,721.84	\$5,293,721.84	\$0.00	Current Contract:	\$5,283,046.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,293,721.84	\$5,293,721.84	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,293,721.84	\$5,293,721.84	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94840-3147-44	28.98	NH-I-840(14)	0.00	The resurfacing on I-840 from Leipers Creek Road (L.M. 12.48
94840-4147-04	0.69	NH-I-840(14)	0.00	BRIDGES OVER BOSTON-THETA ROAD, LM 13.58 LT. & 13.60 RT.; R
94840-8147-44	70.33	NH-I-840(14)	0.00	The resurfacing on I-840 from Leipers Creek Road (L.M. 12.48

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-3147-44	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -68.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-68,000.00
94840-4147-04	0500	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
94840-8147-44	0100	9030	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
94840-3147-44	0100	9025	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
94840-4147-04	0500	9026	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
94840-8147-44	0100	9027	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 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
94840-3147-44	0100	9019	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
	0100	9019	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,211.940	Adj Total: 3,211.94
94840-4147-04	0500	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
94840-8147-44	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
	0100	9021	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 28,064.150	Adj Total: 28,064.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-3147-44	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: -184.960	Total: \$-184.96
	0100	9022	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,415.920	Adj Total: 1,415.92
94840-4147-04	0500	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
94840-8147-44	0100	9024	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: 55,781.900	Total: \$55,781.90
	0100	9024	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 35,970.350	Adj Total: 35,970.35
94840-3147-44	0100	0010	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PAVEMENT AT BRIDGE ENDS)	Bid: 1.000	Unit Price: \$75,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$75,000.00
94840-3147-44	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 5,233.000	Unit Price: \$32.85
						This Est: 0.000	This Est: \$0.00
						Total: 5,233.000	Total: \$171,904.05
94840-3147-44	0100	9005	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000	Unit Price: \$49.28
						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
94840-3147-44	0100	9006	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$49.28 This Est: \$0.00 Total: \$0.00
94840-8147-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 20.200 This Est: 0.000 Total: 18.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$25,200.00
94840-8147-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,760.000 This Est: 0.000 Total: 3,108.530	Unit Price: \$30.00 This Est: \$0.00 Total: \$93,255.90
94840-3147-44	0100	0030	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 7,778.000 This Est: 0.000 Total: 8,509.500	Unit Price: \$32.50 This Est: \$0.00 Total: \$276,558.75
94840-3147-44	0100	0040	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid: 2,500.000 This Est: 0.000 Total: 714.350	Unit Price: \$80.00 This Est: \$0.00 Total: \$57,148.00
94840-8147-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 3,432.000 This Est: 0.000 Total: 2,897.380	Unit Price: \$95.00 This Est: \$0.00 Total: \$275,251.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-3147-44	0100	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -896.470	Adj Total: -896.47
94840-8147-44	0100	9013	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: 2,551.720	Total: \$2,551.72
	0100	9013	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -12,753.640	Adj Total: -12,753.64
94840-3147-44	0100	9001	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 340.950	Adj Total: 340.95
94840-8147-44	0100	9014	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	9014	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,836.000	Adj Total: 1,836.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-3147-44	0100	9002	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
94840-8147-44	0100	9015	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
94840-8147-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 100.000 This Est: 0.000 Total: 63.140	Unit Price: \$550.00 This Est: \$0.00 Total: \$34,727.00
94840-3147-44	0100	9003	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
94840-8147-44	0100	9011	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
94840-3147-44	0100	9004	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
94840-8147-44	0100	9012	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
94840-8147-44	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 15,230.000 This Est: 0.000 Total: 18,254.260	Unit Price: \$92.50 This Est: \$0.00 Total: \$1,688,519.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-8147-44	0100	9007	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	9007	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -23,333.920	Adj Total: -23,333.92	
94840-3147-44	0100	9016	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94840-4147-04	0500	9017	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94840-8147-44	0100	9018	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94840-8147-44	0100	9008	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
94840-8147-44	0100	9009	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	9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 16,444.800	Adj Total: 16,444.80	

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94840-8147-44	0100	9010	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
94840-8147-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 20.200 This Est: 0.000 Total: 20.200	Unit Price: \$530.00 This Est: \$0.00 Total: \$10,706.00
94840-8147-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 16,410.000 This Est: 0.000 Total: 18,834.730	Unit Price: \$25.30 This Est: \$0.00 Total: \$476,518.67
94840-8147-44	0100	0080	501-01.13	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10" FAST TRACK	Bid: 56.000 This Est: 0.000 Total: 171.840	Unit Price: \$230.00 This Est: \$0.00 Total: \$39,523.20
94840-3147-44	0100	0050	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 2,367.000 This Est: 0.000 Total: 2,474.000	Unit Price: \$306.00 This Est: \$0.00 Total: \$757,044.00
94840-4147-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 152.000 This Est: 0.000 Total: 152.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$36,480.00
94840-8147-44	0100	0090	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 9.000 This Est: 0.000 Total: 11.000	Unit Price: \$6,250.00 This Est: \$0.00 Total: \$68,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-3147-44	0100	0060	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 615.000 This Est: 0.000 Total: 988.690	Unit Price: \$45.00 This Est: \$0.00 Total: \$44,491.05
94840-8147-44	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,000.00 This Est: \$0.00 Total: \$75,000.00
94840-8147-44	0100	0110	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 5,750.000 This Est: 0.000 Total: 4,890.000	Unit Price: \$32.50 This Est: \$0.00 Total: \$158,925.00
94840-8147-44	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 500.000 This Est: 0.000 Total: 1,231.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$12,310.00
94840-8147-44	0100	0130	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 325.000 This Est: 0.000 Total: 100.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$900.00
94840-8147-44	0100	0140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
94840-8147-44	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,522.000 This Est: 0.000 Total: 2,013.720	Unit Price: \$6.00 This Est: \$0.00 Total: \$12,082.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-8147-44	0100	0160	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,600.00
94840-8147-44	0100	0170	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
94840-8147-44	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 13.000 This Est: 0.000 Total: 3.000	Unit Price: \$745.00 This Est: \$0.00 Total: \$2,235.00
94840-8147-44	0100	0190	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,250.00 This Est: \$0.00 Total: \$34,000.00
94840-8147-44	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$78.00 This Est: \$0.00 Total: \$0.00
94840-8147-44	0100	0210	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 29,150.000 This Est: 0.000 Total: 41,952.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$136,344.00
94840-8147-44	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 9.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$15,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94840-8147-44	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 800.000 This Est: 0.000 Total: 737.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$22,110.00
94840-8147-44	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 800.000 This Est: 0.000 Total: 608.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,864.00
94840-8147-44	0100	0250	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,400.000 This Est: 0.000 Total: 1,469.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$17,628.00
94840-8147-44	0100	0260	716-05.02	L.F.	PAINTED PAVEMENT MARKING (€ BARRIER LINE)	Bid: 7,000.000 This Est: 0.000 Total: 82,839.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$41,419.50
94840-8147-44	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 55.000 This Est: 0.000 Total: 23.529	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$35,293.50
94840-8147-44	0100	0280	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 6.200 This Est: 0.000 Total: 15.487	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$61,948.00
94840-8147-44	0100	0290	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 6.200 This Est: 0.000 Total: 5.334	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$74,676.00

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94840-8147-44	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 27.500 This Est: 0.000 Total: 22.541	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$112,705.00
94840-8147-44	0100	0310	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 7,000.000 This Est: 0.000 Total: 3,467.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$6,934.00
94840-8147-44	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 5,668.000 This Est: 0.000 Total: 758.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,516.00
94840-8147-44	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$215,000.00 This Est: \$0.00 Total: \$215,000.00
94840-3147-44	0100	0070	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid: 14,255.000 This Est: 0.000 Total: 14,255.000	Unit Price: \$5.08 This Est: \$0.00 Total: \$72,415.40
94840-3147-44	0100	0080	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 3,660.000 This Est: 0.000 Total: 3,660.000	Unit Price: \$1.91 This Est: \$0.00 Total: \$6,990.60