

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY023		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/23/2024 to 03/19/2025	
Contractor: Rogers Group, Inc. Contractor's PO Box 25250 Address: NASHVILLE, TN 37202 Contract Location: The resurfacing on U.S. 412 (S.R. 20) from near West Linden Counties: LEWIS Project(s): 51S020-F8-002, 51S099-F8-002						Time			
						Allowed: 197.0 Days			
						Charged: 185.0 Days			
						Elapsed Calendar Days: 185.0 Days			
						Percent Time: 93.91 %			
						Percent Complete(\$) 95.38 %			
						Percent Behind: --- %			
						Dates			
						Let: 02/09/2024			
						Awarded: 02/29/2024			
Contract Executed: 03/12/2024									
Date Notice to Proceed: 04/02/2024									
Work Began: 06/04/2024									
To Be Completed: 10/15/2024									
Substantial Work Complete: 10/03/2024									
Accepted: 11/27/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$2,298,416.70 \$2,285,482.00			
Total Earnings:	\$2,226,536.92	\$2,226,536.92	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$2,226,536.92	\$2,226,536.92	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$2,226,536.92	\$2,226,536.92	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
51S020-F8-002	15.27	STP-NH-20(89)	0.00		The resurfacing on U.S. 412 (S.R. 20) from near West Linden			
51S099-F8-002	84.72	NH-99(73)	0.00		The resurfacing on U.S. 412 (S.R. 99) from South Park Street			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
51S099-F8-002	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
51S020-F8-002	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
51S099-F8-002	0100	9022	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
51S020-F8-002	0100	9021	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
51S020-F8-002	0100	9017	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-1,525.200	Adj Total: -1,525.20
51S099-F8-002	0100	9018	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-2,517.360	Adj Total: -2,517.36
51S020-F8-002	0100	9019	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
51S099-F8-002	0100	9020	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
51S020-F8-002	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	702.709	Unit Price: 90.00
						This Est:	0.000	This Est: 0.00
						Total:	545.820	Total: 49,123.80
51S020-F8-002	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-686.250	Adj Total: -686.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
51S020-F8-002	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	373.500	Adj Total:	373.50
51S020-F8-002	0100	9008	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
51S020-F8-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	8.000	Unit Price:	773.00
						This Est:	0.000	This Est:	0.00
						Total:	7.680	Total:	5,936.64
51S099-F8-002	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	62.000	Unit Price:	773.00
						This Est:	0.000	This Est:	0.00
						Total:	36.950	Total:	28,562.35
51S099-F8-002	0100	9013	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
51S020-F8-002	0100	9004	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
51S099-F8-002	0100	9014	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
51S020-F8-002	0100	9005	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
51S020-F8-002	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	1,178.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	1,506.090	Total:	180,730.80
51S099-F8-002	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	9,500.000	Unit Price:	123.00
						This Est:	0.000	This Est:	0.00
						Total:	9,268.690	Total:	1,140,048.87
51S020-F8-002	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,840.370	Adj Total:	2,840.37
51S099-F8-002	0100	9009	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

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51S099-F8-002	0100	9009	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	19,312.520	Adj Total:	19,312.52
51S099-F8-002	0100	9016	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
51S020-F8-002	0100	9015	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
51S020-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
51S099-F8-002	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
51S099-F8-002	0100	9011	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	9,975.000	Adj Total:	9,975.00
51S020-F8-002	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,539.000	Adj Total:	1,539.00
51S099-F8-002	0100	9012	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
51S020-F8-002	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
51S020-F8-002	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,818.960	Unit Price:	21.50
						This Est:	0.000	This Est:	0.00
						Total:	1,917.220	Total:	41,220.23
51S099-F8-002	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	9,412.000	Unit Price:	21.50
						This Est:	0.000	This Est:	0.00
						Total:	9,071.110	Total:	195,028.87
51S099-F8-002	0100	0040	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid:	670.000	Unit Price:	2.60
						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	
51S099-F8-002	0100	0050	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	19.000	Unit Price:	2,700.00
						This Est:	0.000	This Est:	0.00
						Total:	19.000	Total:	51,300.00
51S099-F8-002	0100	0060	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	10.000	Unit Price:	1,700.00
						This Est:	0.000	This Est:	0.00
						Total:	9.030	Total:	15,351.00
51S099-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	75,230.37
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	75,230.37
51S020-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	8,358.93
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,358.93
51S099-F8-002	0100	9501	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL / Loop Wires	Bid:	0.000	Unit Price:	2,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,700.00
51S020-F8-002	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	27.000	Unit Price:	31.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
51S099-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	82.000	Unit Price:	31.00
						This Est:	0.000	This Est:	0.00
						Total:	85.000	Total:	2,635.00
51S099-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,549.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	1,057.000	Total:	7,927.50
51S020-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	770.500	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	500.000	Total:	3,750.00
51S099-F8-002	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,800.00
51S020-F8-002	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,800.00
51S099-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	491.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	490.000	Total:	17,150.00
51S020-F8-002	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	84.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
51S020-F8-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	31.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	38.000	Total:	1,330.00

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51S099-F8-002	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	493.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	545.000	Total:	19,075.00
51S099-F8-002	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	984.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	988.000	Total:	11,856.00
51S020-F8-002	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	115.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	151.000	Total:	1,812.00
51S020-F8-002	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	178.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
51S099-F8-002	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	50.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	21.560	Total:	431.20
51S020-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	308.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	301.000	Total:	6,020.00
51S099-F8-002	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	648.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	891.000	Total:	17,820.00
51S099-F8-002	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	20.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	77.000	Total:	15,400.00
51S020-F8-002	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	12.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	800.00
51S099-F8-002	0100	0170	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	123.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
51S020-F8-002	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	251.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	348.000	Total:	1,392.00
51S099-F8-002	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	1,438.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	208.000	Total:	8,320.00
51S020-F8-002	0100	0160	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	950.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	1,022.000	Total:	40,880.00
51S020-F8-002	0100	0170	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.200	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.417	Total:	3,336.00

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51S099-F8-002	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.500	Unit Price:	8,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.159	Total:	1,272.00	
51S099-F8-002	0100	0200	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	19.000	Unit Price:	550.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
51S020-F8-002	0100	0180	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	4.000	Unit Price:	550.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
51S099-F8-002	0100	0210	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	28.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
51S020-F8-002	0100	0190	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	224.000	Unit Price:	9.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
51S099-F8-002	0100	0220	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid:	2,494.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	2,177.000	Total:	4,354.00	
51S099-F8-002	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	19.200	Unit Price:	1,400.00
					This Est:	0.000	This Est:	0.00	
					Total:	27.380	Total:	38,332.00	
51S020-F8-002	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	2.100	Unit Price:	1,400.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.950	Total:	4,130.00	
51S099-F8-002	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	19.200	Unit Price:	6,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	17.055	Total:	115,974.00	
51S020-F8-002	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	2.100	Unit Price:	6,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.667	Total:	18,135.60	
51S099-F8-002	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	121.000	Unit Price:	3.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
51S020-F8-002	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	4,857.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	4,857.00	
51S099-F8-002	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	43,713.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	43,713.00	
51S099-F8-002	0100	9500	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / Loop Wires	Bid:	0.000	Unit Price:	2,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	2,800.00	

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
51S099-F8-002	0100	9502	730-14.02	L.F.	SAW SLOT /	Bid: 0.000 This Est: 0.000 Total: 733.000	Unit Price: 5.52 This Est: 0.00 Total: 4,046.16
51S099-F8-002	0100	9503	730-14.03	L.F.	LOOP WIRE /	Bid: 0.000 This Est: 0.000 Total: 1,988.000	Unit Price: 1.25 This Est: 0.00 Total: 2,485.00