

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX258 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/01/2024 to 01/31/2024

<p>Contractor: Tinsley Asphalt, LLC Contractor's P. O. Box 1991 Address: TULLAHOMA, TN 37388-1991</p> <p>Contract Location: The full depth reclamation and paving on a S.I.A. route serv</p> <p>Counties: MARION</p> <p>Project(s): 58946-3407-04</p>	<p>Time</p> <p>Allowed: 113.0 Days Charged: 175.0 Days Elapsed Calendar Days: 175.0 Days Percent Time: 154.87 % Percent Complete(\$) 28.52 % Percent Behind: 126.34 %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/20/2023 Date Notice to Proceed: 08/10/2023 Work Began: 09/08/2023 To Be Completed: 11/30/2023 Substantial Work Complete: 10/28/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$658,562.73	\$612,443.13	\$46,119.60	Current Contract: Original Contract:	\$2,209,307.12 \$2,207,307.12
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$658,562.73	\$612,443.13	\$46,119.60		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$23.14	-\$23.14	\$0.00		
Payment Due:	\$658,539.59	\$612,419.99	\$46,119.60		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
58946-3407-04	100.04	n/a	46,119.60	The full depth reclamation and paving on a S.I.A. route serv			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58946-3407-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
58946-3407-04	0100	9017	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
58946-3407-04	0100	9016	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
58946-3407-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 607.270	Adj This Est: 0.00 Adj Total: 607.27
58946-3407-04	0500	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58946-3407-04	0500	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,000.00 This Est: 0.00 Total: 20,000.00
58946-3407-04	0100	0030	202-08.10	L.F.	REMOVAL OF CURB (DESCRIPTION) / (SEE PLANS)	Bid: 135.000 This Est: 0.000 Total: 128.000	Unit Price: 25.00 This Est: 0.00 Total: 3,200.00
58946-3407-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 171.000 This Est: 0.000 Total: 336.300	Unit Price: 60.00 This Est: 0.00 Total: 20,178.00
58946-3407-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 90.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 472.000 This Est: 0.000 Total: 159.490	Unit Price: 85.00 This Est: 0.00 Total: 13,556.65

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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58946-3407-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 90.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0060	203-06	M.G.	WATER	Bid: 82.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0070	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 75.000 This Est: 0.000 Total: 9.000	Unit Price: 500.00 This Est: 0.00 Total: 4,500.00
58946-3407-04	0100	0080	207-20	L.M.	MACHINE GRADING	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: 10,000.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0090	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.100 This Est: 0.000 Total: 0.000	Unit Price: 3,000.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0100	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid: 662.000 This Est: 0.000 Total: 0.000	Unit Price: 11.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 43.000 This Est: 0.000 Total: 0.000	Unit Price: 65.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 662.000 This Est: 0.000 Total: 524.000	Unit Price: 11.20 This Est: 0.00 Total: 5,868.80
58946-3407-04	0100	0130	209-08.07	EACH	ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,700.00 This Est: 0.00 Total: 3,400.00
58946-3407-04	0100	0140	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,161.000 This Est: 0.000 Total: 434.300	Unit Price: 53.29 This Est: 0.00 Total: 23,143.85
58946-3407-04	0100	0150	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 15,000.000 This Est: 0.000 Total: 0.000	Unit Price: 8.03 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0160	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 378.000 This Est: 0.000 Total: 0.000	Unit Price: 315.65 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0170	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 4,864.500 This Est: 0.000 Total: 581.300	Unit Price: 125.00 This Est: 0.00 Total: 72,662.50
58946-3407-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	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



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58946-3407-04	0100	9000	307-03.20	DOLL	307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -2,942.450	Adj This Est: 0.00 Adj Total: -2,942.45
58946-3407-04	0100	9001	307-05.40	DOLL	LIQUID 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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 294.000	Adj This Est: 0.00 Adj Total: 294.00
58946-3407-04	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
58946-3407-04	0100	0180	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.700 This Est: 0.000 Total: 1.040	Unit Price: 1,200.00 This Est: 0.00 Total: 1,248.00
58946-3407-04	0100	0190	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.600 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0200	403-02.01	TON	TRACKLESS TACK COAT	Bid: 19.139 This Est: 0.000 Total: 1.520	Unit Price: 1,050.00 This Est: 0.00 Total: 1,596.00
58946-3407-04	0100	0210	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 20.100 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0220	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 176.300 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00
58946-3407-04	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
58946-3407-04	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
58946-3407-04	0100	0230	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,278.600 This Est: 0.000 Total: 300.550	Unit Price: 154.00 This Est: 0.00 Total: 46,284.70
58946-3407-04	0100	9005	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -380.330	Adj This Est: 0.00 Adj Total: -380.33

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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58946-3407-04	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	9007	411-05.40	DOLL	LIQUID 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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 259.500	Adj This Est: 0.00 Adj Total: 259.50
58946-3407-04	0100	9008	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
58946-3407-04	0100	0240	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,202.200 This Est: 242.340 Total: 242.340	Unit Price: 40.00 This Est: 9,693.60 Total: 9,693.60
58946-3407-04	0500	0580	604-10.01	LS	CONCRETE REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
58946-3407-04	0500	0590	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 28,000.00 This Est: 0.00 Total: 0.00
58946-3407-04	0500	0600	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 25.000 This Est: 0.000 Total: 0.360	Unit Price: 600.00 This Est: 0.00 Total: 216.00
58946-3407-04	0500	0610	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 51.000 This Est: 0.000 Total: 51.000	Unit Price: 1,050.00 This Est: 0.00 Total: 53,550.00
58946-3407-04	0500	0620	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 50.000 This Est: 0.000 Total: 0.720	Unit Price: 250.00 This Est: 0.00 Total: 180.00
58946-3407-04	0100	0250	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid: 77.000 This Est: 0.000 Total: 76.000	Unit Price: 140.00 This Est: 0.00 Total: 10,640.00
58946-3407-04	0100	0260	611-07.56	EACH	18IN ENDWALL (CROSS DRAIN) 6:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 12,100.00 This Est: 0.00 Total: 24,200.00
58946-3407-04	0100	0270	611-09.03	EACH	CAPPING EXISTING CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 3,500.00 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
58946-3407-04	0500	0630	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 503.000 This Est: 0.000 Total: 503.000	Unit Price: 105.00 This Est: 0.00 Total: 52,815.00
58946-3407-04	0100	0280	702-01.01	L.F.	EXTRUDED SLOPING CURB	Bid: 137.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0290	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0300	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 235.637 This Est: 0.000 Total: 0.000	Unit Price: 48.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0310	705-06.26	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 3,800.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0320	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 4,250.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0330	706-01	L.F.	GUARDRAIL REMOVED	Bid: 138.000 This Est: 0.000 Total: 0.000	Unit Price: 2.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0340	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 3,000.000 This Est: 0.000 Total: 2,226.000	Unit Price: 5.00 This Est: 0.00 Total: 11,130.00
58946-3407-04	0100	0350	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 97,200.00 This Est: 0.00 Total: 97,200.00
58946-3407-04	0100	0360	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 316.000 This Est: 14.000 Total: 134.000	Unit Price: 48.00 This Est: 672.00 Total: 6,432.00
58946-3407-04	0100	0370	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 10.000	Unit Price: 34.00 This Est: 0.00 Total: 340.00
58946-3407-04	0100	0380	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,083.000 This Est: 0.000 Total: 434.500	Unit Price: 6.80 This Est: 0.00 Total: 2,954.60
58946-3407-04	0100	0390	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 100.000 This Est: 0.000 Total: 132.000	Unit Price: 13.00 This Est: 0.00 Total: 1,716.00
58946-3407-04	0100	0400	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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58946-3407-04	0100	9500	712-08.12	DAY	QUEUE PROTECTION TRUCK /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0410	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 163.000 This Est: 28.000 Total: 260.000	Unit Price: 5.50 This Est: 154.00 Total: 1,430.00
58946-3407-04	0100	0420	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 8.000 This Est: 1.000 Total: 13.000	Unit Price: 50.00 This Est: 50.00 Total: 650.00
58946-3407-04	0100	0430	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 7,500.00 This Est: 0.00 Total: 22,500.00
58946-3407-04	0100	0440	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 525.00 This Est: 0.00 Total: 3,150.00
58946-3407-04	0100	0450	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 450.00 This Est: 0.00 Total: 2,250.00
58946-3407-04	0100	0460	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1 STOP 36"X36")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
58946-3407-04	0100	0470	713-16.21	EACH	SIGNS (DESCRIPTION) / (W10-3L GRADE CROSS. & INTERSECTION ADV.	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
58946-3407-04	0100	0480	713-16.22	EACH	SIGNS (DESCRIPTION) / (W10-3R GRADE CROSS. & INTERSECTION ADV.	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 400.00 This Est: 0.00 Total: 800.00
58946-3407-04	0100	0490	713-16.23	EACH	SIGNS (DESCRIPTION) / (I-13a EMERGENCY NOTIFICATION 30"X18")	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 275.00 This Est: 0.00 Total: 275.00
58946-3407-04	0100	0500	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 274.000 This Est: 0.000 Total: 14.000	Unit Price: 25.00 This Est: 0.00 Total: 350.00
58946-3407-04	0100	0510	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0520	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 9.600 This Est: 0.000 Total: 1.178	Unit Price: 1,250.00 This Est: 0.00 Total: 1,472.50
58946-3407-04	0100	0530	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.600 This Est: 0.000 Total: 1.000	Unit Price: 5,200.00 This Est: 0.00 Total: 5,200.00

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



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58946-3407-04	0100	0540	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.500	Unit Price: 142,200.00 This Est: 35,550.00 Total: 71,100.00
58946-3407-04	0100	0550	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 42.000 This Est: 0.000 Total: 11.730	Unit Price: 80.00 This Est: 0.00 Total: 938.40
58946-3407-04	0100	0560	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
58946-3407-04	0100	0570	803-01	S.Y.	SODDING (NEW SOD)	Bid: 810.000 This Est: 0.000 Total: 561.780	Unit Price: 13.00 This Est: 0.00 Total: 7,303.14
Material Discrepancy Payment Adjustment						Adj This Est: 0.000 Adj Total: -1.780	Adj This Est: 0.00 Adj Total: -23.14