

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP267 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 7/1/2016 to 11/03/2016																															
Contractor: Thomson & Thomson, Inc. Contractor's PO Box 10037 Address: Jackson, TN 38308-0100 Contract Location: The repair of the bridge on S.R. 233 over Wells Creek Counties: STEWART Project(s) 81010-4215-04 Time Allowed: 254.0 Days Charged: 254.0 Days Elapsed Calendar Days: 254.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.62 % Percent Behind: 2.38 % Dates Let: 08/28/2015 Awarded: 09/11/2015 Contract Executed: 09/30/2015 Date Notice to Proceed: 10/21/2015 Work Began: 10/27/2015 To Be Completed: 06/30/2016 Substantial Work Complete: 06/30/2016 Accepted: 07/11/2016																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$322,085.06</td> <td>\$321,436.56</td> <td>\$648.50</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$322,085.06</td> <td>\$321,436.56</td> <td>\$648.50</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$322,085.06</td> <td>\$321,436.56</td> <td>648.50</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$322,085.06	\$321,436.56	\$648.50	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$322,085.06	\$321,436.56	\$648.50	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$322,085.06	\$321,436.56	648.50
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$322,085.06	\$321,436.56	\$648.50																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$322,085.06	\$321,436.56	\$648.50																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$322,085.06	\$321,436.56	648.50																												
Amounts Current Contract: \$330,517.50 Original Contract: \$321,837.50																															

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
81010-4215-04	100.00	N/A	648.50	The repair of the bridge on S.R. 233 over Wells Creek (L.M.)					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
81010-4215-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$9,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,000.00
81010-4215-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0500	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	9013	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	9013	ADJUSTMENT	Fuel Adjustment (FUE2)		Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-252.190	Adj Total:	-252.19
81010-4215-04	0500	9014	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

Print Date: 12/16/2016
JJ04221

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	
81010-4215-04	0100	9015	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
	0100	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-714.330	Adj Total:	-714.33
81010-4215-04	0500	9016	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
81010-4215-04	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	161.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	149.330	Total:	\$746.65
81010-4215-04	0500	0350	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 81 - SR233-6.67)	Bid:	1.000	Unit Price:	\$42,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$42,000.00
81010-4215-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	25.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$13.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
81010-4215-04	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
81010-4215-04	0100	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 132.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
81010-4215-04	0100	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 102.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
81010-4215-04	0100	0070	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$238.00 This Est: \$0.00 Total: \$0.00
81010-4215-04	0100	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 19.000 This Est: 0.000 Total: 28.340	Unit Price: \$242.00 This Est: \$0.00 Total: \$6,858.28
81010-4215-04	0100	9006	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
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est Adj Total:	0.000 -56.960	Adj This Est Adj Total: 0.00 -56.96

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	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:	11.700	Adj Total:	11.70
81010-4215-04	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
81010-4215-04	0100	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.236	Total:	\$200.60
81010-4215-04	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
81010-4215-04	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

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



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81010-4215-04	0100	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	47.000	Unit Price:	\$256.00
						This Est:	0.000	This Est:	\$0.00
						Total:	72.850	Total:	\$18,649.60
81010-4215-04	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:	-48.810	Adj Total:	-48.81
81010-4215-04	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
81010-4215-04	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:	40.300	Adj Total:	40.30
81010-4215-04	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
81010-4215-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	718.000	Unit Price:	\$20.50
						This Est:	0.000	This Est:	\$0.00
						Total:	783.330	Total:	\$16,058.27

Print Date: 12/16/2016
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	0500	0360	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	\$22,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,000.00
81010-4215-04	0500	0370	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	5,527.000	Unit Price:	\$1.25
						This Est:	0.000	This Est:	\$0.00
						Total:	4,729.800	Total:	\$5,912.25
81010-4215-04	0500	0380	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	22.000	Unit Price:	\$600.00
						This Est:	-0.150	This Est:	\$-90.00
						Total:	32.560	Total:	\$19,536.00
81010-4215-04	0500	0390	604-10.05	S.F.	CONCRETE	Bid:	11.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$1,400.00
81010-4215-04	0500	0400	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	3.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.850	Total:	\$413.25
81010-4215-04	0500	0410	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	21.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$1,500.00
81010-4215-04	0500	0420	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid:	164.000	Unit Price:	\$195.00
						This Est:	0.000	This Est:	\$0.00
						Total:	164.000	Total:	\$31,980.00

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	0500	0430	615-02.03	L.F.	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	Bid:	40.000	Unit Price:	\$285.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$11,400.00
81010-4215-04	0500	0440	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid:	630.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	630.000	Total:	\$21,420.00
81010-4215-04	0100	9500	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3/Attenuator	Bid:	0.000	Unit Price:	\$4,340.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8,680.00
81010-4215-04	0500	0450	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid:	25.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	41.670	Total:	\$2,708.55
81010-4215-04	0100	0130	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	40.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,000.00
81010-4215-04	0100	0150	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	410.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	400.000	Total:	\$10,000.00

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	16.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	36.000	Total:	\$1,368.00
81010-4215-04	0100	0170	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	22.000	Unit Price:	\$13.50
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$405.00
81010-4215-04	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$168.00
81010-4215-04	0100	0190	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	16.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$672.00
81010-4215-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	795.000	Unit Price:	\$7.85
						This Est:	0.000	This Est:	\$0.00
						Total:	786.100	Total:	\$6,170.89
81010-4215-04	0100	0210	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	48.000	Unit Price:	\$14.50
						This Est:	0.000	This Est:	\$0.00
						Total:	48.000	Total:	\$696.00
81010-4215-04	0100	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	7,000.000	Unit Price:	\$3.50
						This Est:	211.000	This Est:	\$738.50
						Total:	4,540.000	Total:	\$15,890.00

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	0100	0230	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	52.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$440.00
81010-4215-04	0100	0240	712-09.05	EACH	REMOVABLE PAVEMENT MARKING (ARROW)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	0250	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	36.000	Unit Price:	\$52.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$2,080.00
81010-4215-04	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$7,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$14,200.00
81010-4215-04	0100	0270	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM3-L)	Bid:	2.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$460.00
81010-4215-04	0100	0280	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM3-R)	Bid:	2.000	Unit Price:	\$230.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$460.00
81010-4215-04	0100	0290	716-01.21	EACH	Snowplowable Pavement Markers (Bi-Dir)(1 Color)	Bid:	6.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$600.00

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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81010-4215-04	0100	0300	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.400	Unit Price:	\$8,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.379	Total:	\$3,032.00
81010-4215-04	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$19,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,000.00
81010-4215-04	0100	0320	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$19,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,000.00
81010-4215-04	0100	0330	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	1.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$38.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	0340	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
81010-4215-04	0100	9012	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$51.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00