



## Contractor's Payment Estimate Summary

February 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>	
	150417-C01	0084	January 16, 2019	February 1, 2019	February 4, 2019	PROG	KC	CCL	
<b>Contractor</b>			<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
Chester Bross Construction Company/C.B. Equipment, Inc.			0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1
<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>		<b>Route Number</b>	<b>County</b>	<b>Location of work</b>			
J4P3046	FAF-50-1(48)	Grading and pavement		50	JACKSON	outer road from Blackwell Road to Route 7 in Lee's Summit			

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	Acres
Contract Items Complete Date	0				0	0	
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20150417						
Letting Date	20150417						
Award Date	20150506						
Execution Date	20150506						
Notice to Proceed Date	20150706						
Work Begin Date	20150803						
Original Completion Date	20161118						
Adjusted Completion Date	20161118						
Open to Traffic Date	20170914						

Totals by Job Number			
J4P3046	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$5,877,399.08	\$5,430,585.71	\$446,813.37
Non-Participating	\$495,617.71	\$447,238.45	\$48,379.26
<b>Total Earnings</b>	<b>\$6,373,016.79</b>	<b>\$5,877,824.16</b>	<b>\$495,192.63</b>
Stockpiled Materials	\$425.00	\$425.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,373,441.79</b>	<b>\$5,878,249.16</b>	<b>\$495,192.63</b>
Other Adjustments	(\$5,867.95)	(\$5,867.95)	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	(\$39,100.00)		(\$39,100.00)
Liquidated Damages	(\$25,500.00)		(\$25,500.00)
Overrun Adjustments	\$0.00		\$0.00
<b>Total:</b>	<b>\$6,302,973.84</b>		<b>\$5,807,781.21</b>
			<b>Total Payable: \$495,192.63</b>

Total Contract			
150417-C01	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$5,877,824.16	\$495,192.63
	All Adjustments	(\$70,042.95)	\$0.00
	<b>Total</b>	<b>\$5,807,781.21</b>	<b>\$495,192.63</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190206	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190206	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$6,501,839.89	(\$107,499.27)	\$6,394,340.62	99.7%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
SYSTEM	System Application of Liqd. Dam. Adj.	(\$25500.00)	
slaglv1	System Application of Liqd. Dam. Adj.	\$25500.00	Removing damages - the project is complete.



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**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3046 /0310 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /5010 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0150 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0300 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0170 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0180 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0210 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /1310 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0230 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0330 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /5006 has a deficient tested matl discrepancy	slaglv1	Need to look up cert.
Line Item # J4P3046 /1220 has a deficient tested matl discrepancy	slaglv1	Need to look up cert.
Line Item # J4P3046 /5005 has a deficient tested matl discrepancy	slaglv1	Need to look up cert. Working with materials to resolve.
Line Item # J4P3046 /0190 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /0340 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4P3046 /1330 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3046	0060	2051010	MODIFIED SUBGRADE	\$4.45	0.00	0.00	0.00	\$0.00
	0150	4010150	TYPE A2 SHOULDER OPTIONAL - RAMPS AND ROUTE 7	\$25.40	1207.60	183.40	1,391.00	\$4658.36
	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	\$100.00	116.10	0.00	116.10	\$0.00
	0180	4019905	MISC. OPTIONAL PAVEMENT - RAMPS	\$28.55	433.50	0.00	433.50	\$0.00
	0190	4019905	MISC. OPTIONAL PAVEMENT ROUTE 7	\$35.00	1312.20	817.80	2,130.00	\$28623.00
	0200	4019905	MISC. OPTIONAL PAVEMENT - OUTER ROADS	\$31.65	2097.00	846.00	2,943.00	\$26775.90
	0210	4039905	MISC. 6 1/2 INCHES OPTIONAL TEMPORARY PAVEMENT	\$21.23	782.60	0.00	782.60	\$0.00
	0220	4071005	TACK COAT	\$2.76	91.00	209.00	300.00	\$576.84
	0230	5021341	TYPE A3 SHOULDER	\$18.01	2370.56	2432.94	4,803.50	\$43817.25
	0260	6054020	OUTLET PIPES AND SPLASH PADS	\$663.60	0.00	0.00	0.00	\$0.00
	0300	6083006	6 IN. CONCRETE MEDIAN STRIP	\$77.70	74.00	0.00	74.00	\$0.00
	0310	6085008	PAVED APPROACH, 8 IN.	\$74.55	171.50	0.00	171.50	\$0.00



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3046	0330	6091041	CONCRETE GUTTER TYPE A	\$170.10	3.00	0.00	3.00	\$0.00
	0340	6091052	CURB AND GUTTER TYPE B	\$42.53	598.00	0.00	598.00	\$0.00
	0600	6181000	MOBILIZATION	\$713500.00	0.00	0.00	0.00	\$0.00
	0650	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	\$1.10	0.00	0.00	0.00	\$0.00
	0660	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	\$1.10	0.00	0.00	0.00	\$0.00
	1220	8051000A	SEEDING - COOL SEASON MIXTURES	\$1575.00	55.40	0.00	55.40	\$0.00
	1310	4039905	MISC. 9 1/2 IN. ASPHALTIC CONCRETE PAVEMENT SP 125C	\$24.00	56791.08	15329.92	72,121.00	\$367918.08
	1330	4010150	TYPE A2 SHOULDER	\$43.60	0.00	262.00	262.00	\$11423.20
	5005	7319902	MISC. MANHOLES AND DROP INLETS 6.0 FT. X 6.0 FT. APWA JUNCTION BOX	\$5906.25	1.00	0.00	1.00	\$0.00
	5006	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	\$26.05	100.00	0.00	100.00	\$0.00
	5010	6044012	PIPE COLLAR, TYPE B	\$950.00	0.00	12.00	12.00	\$11400.00
<b>J4P3046</b>								<b>\$495192.63</b>
<b>Summary</b>								<b>\$495192.63</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3046	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$203400.00	\$203,400.00
J4P3046	0001	0020	2031000	CLASS A EXCAVATION	103,384.00	103384.00	\$5.23	\$540,698.32
J4P3046	0001	0030	2032000	CLASS C EXCAVATION	3,821.00	3821.00	\$18.90	\$72,216.90
J4P3046	0001	0040	2036000	COMPACTING EMBANKMENT	30,298.00	30298.00	\$0.95	\$28,783.10
J4P3046	0001	0050	2037075	COMPACTING IN CUT	222.50	222.50	\$525.00	\$116,812.50
J4P3046	0001	0060	2051010	MODIFIED SUBGRADE	0.00	0.00	\$4.45	\$0.00
J4P3046	0001	0070	2063000	CLASS 3 EXCAVATION	2,907.00	2907.00	\$6.20	\$18,023.40
J4P3046	0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	207.00	207.00	\$94.35	\$19,530.45
J4P3046	0001	0090	2063300	CLASS 4 EXCAVATION	45.00	45.00	\$58.30	\$2,623.50
J4P3046	0001	0100	2072000	LINEAR GRADING CLASS 2	32.30	32.30	\$404.25	\$13,057.28
J4P3046	0001	0110	2163500	PARTIAL REMOVAL OF CULVERT CONCRETE	1.00	1.00	\$16800.00	\$16,800.00
J4P3046	0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	85,211.00	85211.00	\$6.38	\$543,646.18



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J4P3046	0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	74.00	74.00	\$5.55	\$410.70
J4P3046	0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	55.00	55.00	\$38.85	\$2,136.75
J4P3046	0001	0150	4010150	TYPE A2 SHOULDER OPTIONAL - RAMPS AND ROUTE 7	1,391.00	1391.00	\$25.40	\$35,331.40
J4P3046	0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	83.30	48.70	\$172.70	\$8,410.49
J4P3046	0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	190.20	116.10	\$100.00	\$11,610.00
J4P3046	0001	0180	4019905	MISC. OPTIONAL PAVEMENT - RAMPS	579.00	433.50	\$28.55	\$12,376.42
J4P3046	0001	0190	4019905	MISC. OPTIONAL PAVEMENT ROUTE 7	2,130.00	2130.00	\$35.00	\$74,550.00
J4P3046	0001	0200	4019905	MISC. OPTIONAL PAVEMENT - OUTER ROADS	2,943.00	2943.00	\$31.65	\$93,145.95
J4P3046	0001	0210	4039905	MISC. 6 1/2 INCHES OPTIONAL TEMPORARY PAVEMENT	937.90	782.60	\$21.23	\$16,614.60
J4P3046	0001	0220	4071005	TACK COAT	300.00	300.00	\$2.76	\$828.00
J4P3046	0001	0230	5021341	TYPE A3 SHOULDER	4,803.50	4803.50	\$18.01	\$86,511.04
J4P3046	0001	0240	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$789.60	\$789.60
J4P3046	0001	0250	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	2,295.00	2295.00	\$13.65	\$31,326.75
J4P3046	0001	0260	6054020	OUTLET PIPES AND SPLASH PADS	0.00	0.00	\$663.60	\$0.00
J4P3046	0001	0270	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	5,889.00	5889.00	\$25.62	\$150,876.18
J4P3046	0001	0280	6063015	TYPE A CRASHWORTHY END TERMINAL	6.00	6.00	\$2026.50	\$12,159.00
J4P3046	0001	0290	6066610	END ANCHOR	2.00	2.00	\$840.00	\$1,680.00
J4P3046	0001	0300	6083006	6 IN. CONCRETE MEDIAN STRIP	74.00	74.00	\$77.70	\$5,749.80
J4P3046	0001	0310	6085008	PAVED APPROACH, 8 IN.	171.50	171.50	\$74.55	\$12,785.32
J4P3046	0001	0320	6089902	MISC. HIGH PERFORMANCE FLEXIBLE DELINEATORS	15.00	15.00	\$113.00	\$1,695.00
J4P3046	0001	0330	6091041	CONCRETE GUTTER TYPE A	3.00	3.00	\$170.10	\$510.30
J4P3046	0001	0340	6091052	CURB AND GUTTER TYPE B	598.00	598.00	\$42.53	\$25,432.94
J4P3046	0001	0350	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	54.00	54.00	\$32.96	\$1,779.84
J4P3046	0001	0360	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	54.00	54.00	\$32.96	\$1,779.84
J4P3046	0001	0370	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	59.00	59.00	\$33.52	\$1,977.68
J4P3046	0001	0380	6096041	PLACING TYPE 1 ROCK DITCH LINER	54.00	54.00	\$17.27	\$932.58
J4P3046	0001	0390	6096042	PLACING TYPE 2 ROCK DITCH LINER	54.00	54.00	\$17.27	\$932.58



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	150417-C01	0084	January 16, 2019	February 1, 2019	February 4, 2019	PROG	KC	CCL

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3046	0001	0400	6096043	PLACING TYPE 3 ROCK DITCH LINER	59.00	59.00	\$23.72	\$1,399.48
J4P3046	0001	0410	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	22.00	22.00	\$66.99	\$1,473.78
J4P3046	0001	0420	6097000	ROCK LINING	136.00	136.00	\$49.63	\$6,749.68
J4P3046	0001	0430	6099902	MISC. WITNESS POST ASSEMBLIES	11.00	11.00	\$488.25	\$5,370.75
J4P3046	0001	0440	6099903	MISC. APWA CURB AND GUTTER TYPE CG-1	140.00	140.00	\$37.80	\$5,292.00
J4P3046	0001	0450	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	5.00	\$1410.15	\$7,050.75
J4P3046	0001	0460	6141025	GRATE AND BEARING PLATE (3 FT. 1 IN. X 2 FT. 1 IN. OR 940 MM X 635 MM)	17.00	17.00	\$685.65	\$11,656.05
J4P3046	0001	0470	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	9.00	9.00	\$1506.75	\$13,560.75
J4P3046	0001	0480	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	6.00	\$480.90	\$2,885.40
J4P3046	0001	0490	6143012	MANHOLE FRAME AND COVER, TYPE 2	11.00	11.00	\$456.75	\$5,024.25
J4P3046	0001	0500	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	1.00	\$336.00	\$336.00
J4P3046	0001	0510	6161005	CONSTRUCTION SIGNS	1,758.00	1758.00	\$7.35	\$12,921.30
J4P3046	0001	0520	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	13.00	\$47.25	\$614.25
J4P3046	0001	0530	6161009	FLAG ASSEMBLY	17.00	17.00	\$15.75	\$267.75
J4P3046	0001	0540	6161025	CHANNELIZER (TRIM LINE)	220.00	220.00	\$36.75	\$8,085.00
J4P3046	0001	0550	6161030	TYPE III MOVEABLE BARRICADE	85.00	85.00	\$162.75	\$13,833.75
J4P3046	0001	0560	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$105.00	\$2,940.00
J4P3046	0001	0570	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1207.50	\$2,415.00
J4P3046	0001	0580	6161098	CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED, CONTRACTOR RE TAINED	5.00	5.00	\$6300.00	\$31,500.00
J4P3046	0001	0590	6169902	MISC. TEMPORARY DRIVEWAY	12.00	12.00	\$1362.20	\$16,346.40
J4P3046	0001	0600	6181000	MOBILIZATION	0.00	0.00	\$713500.00	\$0.00
J4P3046	0001	0601	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$672891.00	\$672,891.00
J4P3046	0001	0610	6191000	PAVEMENT EDGE TREATMENT	3,774.00	3774.00	\$3.35	\$12,642.90
J4P3046	0001	0620	6205101A	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 4 IN., WHITE	847.00	847.00	\$3.15	\$2,668.05
J4P3046	0001	0630	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	144.00	144.00	\$22.00	\$3,168.00
J4P3046	0001	0640	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	17.00	17.00	\$320.00	\$5,440.00



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J4P3046	0001	0650	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.10	\$0.00
J4P3046	0001	0660	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$1.10	\$0.00
J4P3046	0001	0670	6206000B	4 IN. WHITE ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	63,170.00	63170.00	\$0.15	\$9,475.50
J4P3046	0001	0680	6206001B	4 IN. YELLOW ACRYLIC WATERBORNE PAVEMENT MARKING PAINT	46,180.00	46180.00	\$0.15	\$6,927.00
J4P3046	0001	0690	6206106	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., WHITE	6,037.00	6037.00	\$0.16	\$965.92
J4P3046	0001	0700	6206119	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 6 IN., YELLOW	5,722.00	5722.00	\$0.16	\$915.52
J4P3046	0001	0710	6206125	ACRYLIC WATERBORNE PAVEMENT MARKING PAINT, 24 IN., YELLOW	160.00	160.00	\$1.05	\$168.00
J4P3046	0001	0720	6207001	PAVEMENT MARKING REMOVAL	5,198.00	5198.00	\$0.26	\$1,351.48
J4P3046	0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$86500.00	\$86,500.00
J4P3046	0001	0740	7034041	CLASS B-1 CONCRETE (CULVERTS)	33.50	33.50	\$1350.00	\$45,225.00
J4P3046	0001	0750	7061030	REINFORCING STEEL (CULVERTS)	5,910.00	5910.00	\$3.20	\$18,912.00
J4P3046	0001	0760	7250312A	12 IN. PIPE GROUP B	192.00	192.00	\$37.75	\$7,248.00
J4P3046	0001	0770	7250315A	15 IN. PIPE GROUP B	2,154.00	2154.00	\$40.95	\$88,206.30
J4P3046	0001	0780	7250318A	18 IN. PIPE GROUP B	583.00	583.00	\$43.95	\$25,622.85
J4P3046	0001	0790	7250324A	24 IN. PIPE GROUP B	14.00	14.00	\$50.25	\$703.50
J4P3046	0001	0800	7250415	15 IN. PIPE GROUP C	364.00	364.00	\$39.75	\$14,469.00
J4P3046	0001	0810	7250418	18 IN. PIPE GROUP C	112.00	112.00	\$42.75	\$4,788.00
J4P3046	0001	0820	7261018	18 IN. PIPE GROUP A	100.00	100.00	\$47.45	\$4,745.00
J4P3046	0001	0830	7261024	24 IN. PIPE GROUP A	307.00	307.00	\$58.85	\$18,066.95
J4P3046	0001	0840	7261030	30 IN. PIPE GROUP A	462.00	462.00	\$72.45	\$33,471.90
J4P3046	0001	0850	7261048	48 IN. PIPE GROUP A	49.00	49.00	\$130.00	\$6,370.00
J4P3046	0001	0860	7265024	JACKED 24 IN. CLASS III REINFORCED CONCRETE PIPE CULVERTS (GASKET TYPE)	73.00	73.00	\$725.50	\$52,961.50
J4P3046	0001	0870	7269903	MISC. 18 IN. CLASS IV REINFORCED CONCRETE PIPE	354.00	354.00	\$49.00	\$17,346.00
J4P3046	0001	0880	7269903	MISC. 24 IN. CLASS IV REINFORCED CONCRETE PIPE	313.00	313.00	\$61.50	\$19,249.50
J4P3046	0001	0890	7269903	MISC. 36 IN. TO 30 IN. CLASS III REINFORCED CONCRETE PIPE REDUCER	5.00	5.00	\$584.85	\$2,924.25
J4P3046	0001	0900	7269903	MISC. 30 IN. CLASS IV REINFORCED CONCRETE PIPE	245.00	245.00	\$79.00	\$19,355.00



## Contractor's Payment Estimate Summary

February 8, 2019

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	150417-C01	0084	January 16, 2019	February 1, 2019	February 4, 2019	PROG	KC	CCL

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3046	0001	0910	7269903	MISC. 12 IN. CLASS V REINFORCED CONCRETE PIPE	190.00	190.00	\$41.50	\$7,885.00
J4P3046	0001	0920	7269903	MISC. 30 IN. X 19 IN. CLASS III REINFORCED CONCRETE ELLIPTICAL PIPE	7.00	7.00	\$82.50	\$577.50
J4P3046	0001	0930	7269903	MISC. 38 IN. X 24 IN. CLASS III REINFORCED CONCRETE ELLIPTICAL PIPE	80.00	80.00	\$107.00	\$8,560.00
J4P3046	0001	0940	7269903	MISC. 53 IN. X 34 IN. CLASS III REINFORCED CONCRETE ELLIPTICAL PIPE	54.00	54.00	\$155.40	\$8,391.60
J4P3046	0001	0950	7269903	MISC. 30 IN. X 19 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	48.00	48.00	\$86.00	\$4,128.00
J4P3046	0001	0960	7269903	MISC. 38 IN. X 24 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	37.00	37.00	\$116.50	\$4,310.50
J4P3046	0001	0970	7269903	MISC. 53 IN. X 34 IN. CLASS IV REINFORCED CONCRETE ELLIPTICAL PIPE	99.00	99.00	\$170.00	\$16,830.00
J4P3046	0001	0980	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	4.00	4.00	\$920.00	\$3,680.00
J4P3046	0001	0990	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	32.00	32.00	\$948.00	\$30,336.00
J4P3046	0001	1000	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	17.00	\$1153.00	\$19,601.00
J4P3046	0001	1010	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	58.00	58.00	\$1000.00	\$58,000.00
J4P3046	0001	1020	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	52.00	52.00	\$1330.00	\$69,160.00
J4P3046	0001	1030	7319903	MISC. PRECAST CONCRETE MANHOLE - 84 IN.	8.00	8.00	\$900.00	\$7,200.00
J4P3046	0001	1040	7319903	MISC. PRECAST CONCRETE MANHOLE - 96 IN.	10.00	10.00	\$1659.00	\$16,590.00
J4P3046	0001	1050	7319903	MISC. PRECAST CONCRETE JUNCTION BOX 7 FT X 4 FT, TYPE APWA	34.00	34.00	\$952.35	\$32,379.90
J4P3046	0001	1060	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	14.00	14.00	\$415.00	\$5,810.00
J4P3046	0001	1070	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	13.00	\$447.00	\$5,811.00
J4P3046	0001	1080	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$515.55	\$515.55
J4P3046	0001	1090	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	3.00	\$752.85	\$2,258.55
J4P3046	0001	1100	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	7.00	\$888.00	\$6,216.00
J4P3046	0001	1110	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	8.00	\$950.00	\$7,600.00
J4P3046	0001	1120	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1920.00	\$1,920.00
J4P3046	0001	1130	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	22.00	22.00	\$374.00	\$8,228.00
J4P3046	0001	1140	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	6.00	\$393.00	\$2,358.00
J4P3046	0001	1150	7329902	MISC. 12 IN. REINFORCED CONCRETE FLARED END SECTION	4.00	4.00	\$642.60	\$2,570.40





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	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	150417-C01	0084	January 16, 2019	February 1, 2019	February 4, 2019	PROG	KC	CCL

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3046	0001	1160	7329902	MISC. 18 IN. REINFORCED CONCRETE FLARED END SE CTION	11.00	11.00	\$752.85	\$8,281.35
J4P3046	0001	1170	7329902	MISC. 24 IN. REINFORCED CONCRETE FLARED END SE CTION	12.00	12.00	\$888.30	\$10,659.60
J4P3046	0001	1180	7329902	MISC. 30 IN. REINFORCED CONCRETE FLARED END SE CTION	8.00	8.00	\$951.30	\$7,610.40
J4P3046	0001	1190	7329902	MISC. 30 IN. X 19 IN. REINFORCED CONCRETE ELLI PTICAL FLARED END SECTION	3.00	3.00	\$824.25	\$2,472.75
J4P3046	0001	1200	7329902	MISC. 38 IN. X 24 IN. REINFORCED CONCRETE ELLI PTICAL FLARED END SECTION	3.00	3.00	\$1074.15	\$3,222.45
J4P3046	0001	1210	7329902	MISC. 53 IN. X 34 IN. REINFORCED CONCRETE ELLI PTICAL FLARED END SECTION	3.00	3.00	\$1829.00	\$5,487.00
J4P3046	0001	1220	8051000A	SEEDING - COOL SEASON MIXTURES	55.40	55.40	\$1575.00	\$87,255.00
J4P3046	0001	1230	8061004	SEDIMENT TRAP ROCK	26.20	26.17	\$47.25	\$1,236.53
J4P3046	0001	1240	8061005	ROCK DITCH CHECK	433.00	433.00	\$13.60	\$5,888.80
J4P3046	0001	1250	8061006	ALTERNATE DITCH CHECK	9,612.00	9612.00	\$2.65	\$25,471.80
J4P3046	0001	1260	8061016	SEDIMENT REMOVAL	403.00	403.00	\$9.00	\$3,627.00
J4P3046	0001	1270	8061019	SILT FENCE	23,110.00	23110.00	\$1.05	\$24,265.50
J4P3046	0001	1280	8061020	TEMPORARY PIPE	570.00	570.00	\$38.70	\$22,059.00
J4P3046	0001	1290	8064121	TYPE 2 EROSION CONTROL BLANKET	11,981.00	11981.00	\$1.05	\$12,580.05
J4P3046	0001	1300	8064129	TYPE 2 TURF REINFORCEMENT MAT	0.00	0.00	\$4.45	\$0.00
J4P3046	0001	1305	8069901	MISC. STORMWATER COMPLIANCE	1.00	1.00	\$60000.00	\$60,000.00
J4P3046	0002	1310	4039905	MISC. 9 1/2 IN. ASPHALTIC CONCRETE PAVEMENT SP 125C	72,121.00	72121.00	\$24.00	\$1,730,904.00
J4P3046	0004	1330	4010150	TYPE A2 SHOULDER	262.00	262.00	\$43.60	\$11,423.20
J4P3046	0020	1350	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	9.00	9.00	\$1450.00	\$13,050.00
J4P3046	0020	1360	9011115	BRACKET ARM, 15 FT. OR 4.6 M	9.00	9.00	\$663.00	\$5,967.00
J4P3046	0020	1370	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	12.00	12.00	\$500.00	\$6,000.00
J4P3046	0020	1380	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	1.00	\$8100.00	\$8,100.00
J4P3046	0020	1390	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,136.00	1136.00	\$14.00	\$15,904.00
J4P3046	0020	1400	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	183.00	183.00	\$20.70	\$3,788.10
J4P3046	0020	1410	9014004	CONDUIT, 4 IN. RIGID, PUSHED	393.00	393.00	\$28.00	\$11,004.00
J4P3046	0020	1420	9016110	PULL BOX, PREFORMED CLASS 1	12.00	12.00	\$1050.00	\$12,600.00



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J4P3046	0020	1430	9017002	CABLE, 2 AWG 1 CONDUCTOR	50.00	50.00	\$2.75	\$137.50
J4P3046	0020	1440	9017008	CABLE, 8 AWG 1 CONDUCTOR	5,440.00	5440.00	\$1.60	\$8,704.00
J4P3046	0020	1450	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	810.00	810.00	\$1.15	\$931.50
J4P3046	0020	1460	9017202	WIRE, 2 AWG, BARE NEUTRAL	20.00	20.00	\$2.70	\$54.00
J4P3046	0020	1470	9017208	WIRE, 8 AWG, BARE NEUTRAL	2,720.00	2720.00	\$1.55	\$4,216.00
J4P3046	0020	1480	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	9.00	9.00	\$1325.00	\$11,925.00
J4P3046	0020	1490	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	1.00	\$6000.00	\$6,000.00
J4P3046	0030	1500	9020213	SIGNAL HEAD, TYPE 3S	5.00	5.00	\$1000.00	\$5,000.00
J4P3046	0030	1510	9020513	SIGNAL HEAD, TYPE 3B	7.00	7.00	\$1100.00	\$7,700.00
J4P3046	0030	1520	9020514	SIGNAL HEAD, TYPE 4B	2.00	2.00	\$1455.00	\$2,910.00
J4P3046	0030	1530	9023130	POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	\$7050.00	\$7,050.00
J4P3046	0030	1540	9023225	POST, TYPE C, 25 FT. ARM OR 7.6 M ARM	1.00	1.00	\$4900.00	\$4,900.00
J4P3046	0030	1550	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	1.00	\$5635.00	\$5,635.00
J4P3046	0030	1560	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	1.00	\$5940.00	\$5,940.00
J4P3046	0030	1570	9023425	POST, TYPE BL, LONGEST ARM 25 FT. OR 7.6 M	1.00	1.00	\$9360.00	\$9,360.00
J4P3046	0030	1580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$16000.00	\$16,000.00
J4P3046	0030	1590	9025200	CONDUIT, 2 IN., TRENCH	152.00	152.00	\$19.50	\$2,964.00
J4P3046	0030	1600	9025300	CONDUIT, 3 IN., TRENCH	756.00	756.00	\$20.00	\$15,120.00
J4P3046	0030	1610	9027300	CONDUIT, 3 IN., PUSHED	267.00	267.00	\$80.50	\$21,493.50
J4P3046	0030	1620	9027400	CONDUIT, 4 IN., PUSHED	43.00	43.00	\$94.00	\$4,042.00
J4P3046	0030	1630	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	270.00	270.00	\$1.15	\$310.50
J4P3046	0030	1640	9028204	CABLE, 4 AWG 1 CONDUCTOR, POWER	490.00	490.00	\$2.05	\$1,004.50
J4P3046	0030	1650	9028302	CABLE, 12 AWG 2 CONDUCTOR	590.00	590.00	\$1.65	\$973.50
J4P3046	0030	1660	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,630.00	6360.00	\$1.80	\$11,448.00
J4P3046	0030	1670	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	1.00	\$6185.00	\$6,185.00
J4P3046	0030	1680	9028811	PULL BOX, PREFORMED CLASS 2	3.00	3.00	\$1790.00	\$5,370.00



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J4P3046	0030	1690	9028812	PULL BOX, PREFORMED CLASS 3	6.00	6.00	\$2160.00	\$12,960.00
J4P3046	0030	1700	9029100	BASE, CONCRETE	16.40	16.40	\$1735.00	\$28,454.00
J4P3046	0030	1710	9029901	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	1.00	1.00	\$28900.00	\$28,900.00
J4P3046	0040	1720	9031010	CONCRETE FOOTINGS, EMBEDDED	16.00	16.00	\$861.00	\$13,776.00
J4P3046	0040	1730	9031210	STRUCTURAL STEEL POSTS	4,839.00	4839.00	\$2.20	\$10,645.80
J4P3046	0040	1740	9031220	PIPE POSTS	4,620.00	4620.00	\$2.50	\$11,550.00
J4P3046	0040	1750	9031240	BREAKAWAY ASSEMBLY	42.00	42.00	\$95.55	\$4,013.10
J4P3046	0040	1760	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	6.00	\$150.15	\$900.90
J4P3046	0040	1770	9031270A	PERFORATED SQUARE STEEL TUBE POST, 2 IN., 12 GA.	653.00	653.00	\$6.65	\$4,342.45
J4P3046	0040	1780	9031271	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 12 GA.	169.00	169.00	\$13.65	\$2,306.85
J4P3046	0040	1790	9031272	PERFORATED SQUARE STEEL TUBE POST, 2.5 IN., 12 GA.	71.00	71.00	\$8.40	\$596.40
J4P3046	0040	1800	9031273	PERFORATED SQUARE STEEL TUBE POST ANCHOR, 7 GA.	16.00	16.00	\$23.00	\$368.00
J4P3046	0040	1810	9035004	TYPE SHR2L-1 SIGN	355.00	355.00	\$22.00	\$7,810.00
J4P3046	0040	1820	9035009	36 IN. OR 900 MM STOP SIGN	10.00	10.00	\$147.00	\$1,470.00
J4P3046	0040	1830	9035011	SIGN, TYPE STR2L-3	60.00	60.00	\$20.00	\$1,200.00
J4P3046	0040	1840	9035068	SIGNAL SIGN, TYPE SHR2L-1	50.00	50.00	\$183.00	\$9,150.00
J4P3046	0040	1850	9039904	MISC. RELOCATED SIGNS	774.00	774.00	\$5.25	\$4,063.50
J4P3046	0050	1860	9103714	CCTV POLE FOUNDATION, 45 FT OR 13.7M MOUNTING HEIGHT, INSTAL LED	1.00	1.00	\$9660.00	\$9,660.00
J4P3046	0050	1870	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	1,358.00	1358.00	\$10.40	\$14,123.20
J4P3046	0050	1880	9105201	CONDUIT, 3 IN., RIGID, IN TRENCH	33.00	33.00	\$21.25	\$701.25
J4P3046	0050	1890	9107501	CONDUIT, 1 1/4 IN., RIGID, EXTERNAL ON STRUCTURE	30.00	30.00	\$91.00	\$2,730.00
J4P3046	0050	1900	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	480.00	480.00	\$1.60	\$768.00
J4P3046	0050	1910	9108408	WIRE, 8 AWG, BARE NEUTRAL	160.00	160.00	\$1.55	\$248.00
J4P3046	0050	1920	9108810	PULL BOX, PREFORMED CLASS 1	5.00	5.00	\$1040.00	\$5,200.00
J4P3046	0050	1930	9109901	MISC. RELOCATE POLE, CABINET, AND CAMERA	1.00	1.00	\$5600.00	\$5,600.00
J4P3046	0050	1940	9109901	MISC. RELOCATE POWER SUPPLY ASSEMBLY TYPE 1	1.00	1.00	\$3735.00	\$3,735.00
J4P3046	0050	1950	9109901	MISC. RELOCATE HAR SIGN WITH FLASHING BEACONS	1.00	1.00	\$5300.00	\$5,300.00



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J4P3046	0050	1960	9109901	MISC. UPGRADE HAR FLASHING BEACON	1.00	1.00	\$2000.00	\$2,000.00
J4P3046	0050	1970	9109901	MISC. UPGRADE HAR ETHERNET FLASHING BEACON CON TROLLER	1.00	1.00	\$2100.00	\$2,100.00
J4P3046	0050	1980	9109903	MISC. CABLE 1 CONDUCTOR #12	5,220.00	5220.00	\$0.70	\$3,654.00
J4P3046	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$40609.00	\$40,609.00
J4P3046	0001	5002	2019901	MISC. CLEARING AND GRUBBING	1.00	1.00	\$8872.26	\$8,872.26
J4P3046	0001	5003	2027000	DISPOSAL AND PLUGGING OF WELLS	1.00	1.00	\$2572.01	\$2,572.01
J4P3046	0001	5004	6049901	MISC. DRAINAGE ITEM PIPE CONNECTION	1.00	1.00	\$2577.39	\$2,577.39
J4P3046	0001	5005	7319902	MISC. MANHOLES AND DROP INLETS 6.0 FT. X 6.0 FT. APWA JUNCTION BOX	1.00	1.00	\$5906.25	\$5,906.25
J4P3046	0001	5006	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	100.00	100.00	\$26.05	\$2,605.00
J4P3046	0001	5007	9039902	MISC. 7 Ft. Channel Post Delineator, Red/Red	65.00	65.00	\$40.25	\$2,616.25
J4P3046	0001	5008	6269909	MISC. Shoulder Rumble Strip	57.00	57.00	\$13.75	\$783.75
J4P3046	0001	5009	9039901	MISC. HIGHWAY SIGNING Mailbox Relocation	1.00	1.00	\$1175.00	\$1,175.00
J4P3046	0030	5010	6044012	PIPE COLLAR, TYPE B	12.00	12.00	\$950.00	\$11,400.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4P3046	0060	2051010	MODIFIED SUBGRADE	20190129	caseyj	Item Underrun to Zero	0	SQYD	10	+	0		0		+	0		0	0	0
	0150	4010150	TYPE A2 SHOULDER	20190129	caseyj	Payment Corrections @ Various Locations	183.400	SQYD	10	+	0		0		+	0		0	0	0
	0190	4019905	MISC.	20190129	caseyj	Payment Corrections @ Various Locations	817.800	SQYD	10	+	0		0		+	0		0	0	0
	0200	4019905	MISC.	20190129	caseyj	Payment Corrections @ Various Locations	846	SQYD	10	+	0		0		+	0		0	0	0
	0220	4071005	TACK COAT	20190129	caseyj	Payment Corrections @ Various Locations	209	GAL	10	+	0		0		+	0		0	0	0
	0230	5021341	TYPE A3 SHOULDER	20190129	caseyj	Payment Corrections @	2432.940	SQYD	10	+	0		0		+	0		0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P3046	0230	5021341				Various Locations												
	0260	6054020	OUTLET PIPES AND SPLASH PADS	20190129	caseyj	Item Underrun to Zero	0	EA	10	+	0	0		+	0	0	0	0
	0600	6181000	MOBILIZATION	20190129	caseyj	Item Underrun to Zero	0	LS	10	+	0	0		+	0	0	0	0
	0650	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	20190129	caseyj	Item Underrun to Zero	0	LF	10	+	0	0		+	0	0	0	0
	0660	6205303B	TEMPORARY REMOVABLE MARKING TAPE	20190129	caseyj	Item Underrun to Zero	0	LF	10	+	0	0		+	0	0	0	0
	1310	4039905	MISC.	20190129	caseyj	Payment Corrections @ Various Locations	15329.920	SQYD	10	+	0	0		+	0	0	0	0
	1330	4010150	TYPE A2 SHOULDER	20190129	caseyj	Payment Corrections @ Various Locations	262	SQYD	10	+	0	0		+	0	0	0	0
	5010	6044012	PIPE COLLAR, TYPE B	20190201	slaglv1	JB-200 to P-200	1	EA	23	+	70	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	JB-301 to P-301	1	EA	39	+	50	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	MH-401 to P-401B	1	EA	54	+	10	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	MH-500 to P-501	1	EA	61	+	50	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	MH-801 to P-801A	1	EA	116	+	50	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	JB-1100 to P-1100	1	EA	141	+	90	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	JB-400 to P-401A	1	EA	17	+	10	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	JB-700 to P-700	1	EA	57	+	10	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	JB-800 to P-801	1	EA	80	+	50	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	MH-900 to P-901	1	EA	89	+	30	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	MH-1000 to P1001	1	EA	102	+	10	0		+	0	0	0	0
			PIPE COLLAR, TYPE B		slaglv1	WB US 50	1	EA	934	+	75	0		+	0	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field