Acres



Letting Date

Award Date

Execution Date

Notice to Proceed Date

Original Completion Date

Adjusted Completion Date

20181019

20181101

20181101

20181203

20191201

20191201

		Contract ID	Estimate Number	stimate Number Pay Period Start Pay Peri		Date Generat	ed Estimate Type	1	District	Org. Code		
		181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG		SW	GCE		
Contractor		Vendor ID	Address	Ci	ty Sta	ite ZIP		Telepho	ne	FAX		
	Blevins Asphalt Construction Company, Inc.		0010116	P.O. Box 230	Mt. Vern	on MO	65712	(41	-7)4-66-3		(41-7)4-66-7	

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3141	FAS S601(46)	Coldmill and resurface	F, Z	GREENE	on Route F from Route 160 to Route 266 near Ash Grove and on Route Z from beginning to Farm Road 60 in Willard
J8S3083	FAS S601(75)	Resurface	Z	GREENE	from Farm Road 60 to Route 160 in Willard

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area or Project
Final Acceptance Date	0		· ·		0	0
Open to Traffic Date	0					I
Physical Work Complete Date	0					
Substantial Work Complete Date	0					
Contract Items Complete Date	0					
Work Begin Date	19000422					
Price Adjustments Base Date	20181019					

Totals by Job Number				
J7S3141		To Date	Previous	This estimate
	Participating	\$845,961.23	\$787,763.34	\$58,197.89
	Non-	\$0.00	\$0.00	\$0.00
	Participating	ψο.σσ	Ψ0.00	φσ.σσ
	Total	\$845,961.23	\$787,763.34	\$58,197.89
	Earnings	¥ 5 × 5,5 5 × 1.= 5	4.5. 1. 3.1. 1.	400,101.100
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	Ψ0.00	ψ0.00	Ψ3.33
	Gross	\$845,961.23	\$787,763.34	\$58,197.89
	Earnings	ΨΟ+0,901.23	Ψιοι,ιου.υ4	Ψ50, 197.09



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SW	GCE	
Totals by Job Number										
	Other	(5	\$15,985.13)		(\$1	5,985.13)				\$0.00
	Adjustments Retainage	`	\$0.00		ν.	\$0.00				\$0.0
	Incentive		\$0.00			\$0.00				\$0.0 \$0.0
	Disincentive		\$0.00			\$0.00				\$0.0
	Liquidated		\$0.00			\$0.00				\$0.0
	Damages		φυ.υυ			φυ.υυ				φυ.υι
	Overrun		\$0.00			\$0.00				\$0.00
	Adjustments Total:	•	8829,976.10		¢77	1,778.21				·
	i Otal.		8629,970.10			Payable:				\$58,197.89
J8S3083			To Date			Previous				This estimate
	Participating	\$	3187,008.37		\$18	32,441.00				\$4,567.3
	Non- Participating		\$0.00	\$0.00					\$0.0	
	Total Earnings	\$	5187,008.37		\$182,441.00					\$4,567.3
	Stockpiled Materials		\$0.00			\$0.00				\$0.00
	Gross Earnings	\$	5187,008.37		\$18	32,441.00		\$4		
	Other Adjustments		(\$3,139.44)		(\$	3,139.44)				\$0.00
	Retainage		\$0.00			\$0.00				\$0.00
	Incentive		\$0.00			\$0.00				\$0.00
	Disincentive		\$0.00			\$0.00				\$0.00
	Liquidated Damages		\$0.00			\$0.00				\$0.00
	Overrun Adjustments		\$0.00			\$0.00				\$0.00
	Total:		5183,868.93		\$17	9,301.56				
	- Otali					Payable:				\$4,567.37
	Total Contract									
181019-G0	03		Line Item F	Pay	\$	To Date	\$9	Previous 970,204.34		This Estimate \$62,765.26

If the "This Estimate" total is greater then \$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.



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	D	istrict	Org. Cod
181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG		SW	GCE

Total Contract				
	All Adjustments	(\$19,124.57)	(\$19,124.57)	\$0.00
	Total	\$1,013,845.03	\$951,079.77	\$62,765.26

If the "This Estimate" total is greater then \$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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	couffj
20190702	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
20190703	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Original Contract Amount Net Change Order Amount to Date		% of current contract amount complete		
\$1,145,845.12	(\$72559.80)	\$1,073,285.32	96.2%		

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

	Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7S3141	/0180 has a deficient tested matl discrepancy	couffj	Waiting on Reflectivity results.
Line Item # J7S3141	/0190 has a deficient tested matl discrepancy	couffj	Waiting on Reflectivity results.
Line Item # J8S3083	/0430 has a deficient tested matl discrepancy	couffj	Waiting on Reflectivity results.
Line Item # J8S3083	/0440 has a deficient tested matl discrepancy	couffj	Waiting on Reflectivity results.

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
J7S3141	0010	2022010	REMOVAL OF IMPROVEMENTS	\$300.00	0.00	1.00	1.00	\$300.00
	0020	2153000	SHAPING SLOPES, CLASS III	\$750.00	0.00	5.00	5.00	\$3750.00
	CROSSING MARKE R 0180 6206000C 4 IN. WHITE STANDARD		PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	\$1035.00	0.00	0.00	0.00	\$0.00
			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	129812.00	129,812.00	\$14279.32
	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	\$0.11	0.00	101287.00	101,287.00	\$11141.57



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SW	GCE

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3141			MARKING PAINT, TYP E P BEADS					
	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	\$27.10	0.00	250.00	250.00	\$6775.00
	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2718.00	0.00	4.00	4.00	\$10872.00
	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2770.00	0.00	4.00	4.00	\$11080.00
			J7S3141					\$58197.89
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J8S3083	0280	2022010	REMOVAL OF IMPROVEMENTS	\$297.40	0.00	1.00	1.00	\$297.40
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.11	0.00	21800.00	21,800.00	\$2398.00
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.11	0.00	15327.00	15,327.00	\$1685.97
	0450	6207001	PAVEMENT MARKING REMOVAL	\$3.10	0.00	60.00	60.00	\$186.00
	0460	6209903	MISC. PREFORMED REMOVABLE TEMPORARY 6" WHITE M ARKING TAPE	\$0.16	0.00	0.00	0.00	\$0.00
			J8S3083					\$4567.37
			3003003					Ψ+301.3

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3141	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$300.00	\$300.00
J7S3141	0001	0020	2153000	SHAPING SLOPES, CLASS III	8.00	5.00	\$750.00	\$3,750.00
J7S3141	0001	0030	3049910	MISC. PERM. AGGREGATE EDGE TREATMENT	0.00	0.00	\$28.95	\$0.00
J7S3141	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	324.00	121.00	\$50.75	\$6,140.75
J7S3141	0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,169.20	4169.20	\$51.45	\$214,505.34
J7S3141	0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,368.10	8368.10	\$51.50	\$430,957.15
J7S3141	0001	0070	4071005	TACK COAT	11,337.00	11337.00	\$2.10	\$23,807.70
J7S3141	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1645.00	\$3,290.00
J7S3141	0001	0090	6161005	CONSTRUCTION SIGNS	2,168.00	2168.00	\$6.15	\$13,333.20



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SW	GCE

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3141	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	\$102.55	\$307.65
J7S3141	0001	0110	6161009	FLAG ASSEMBLY	3.00	3.00	\$20.55	\$61.65
J7S3141	0001	0120	6161025	CHANNELIZER (TRIM LINE)	200.00	25.00	\$15.40	\$385.00
J7S3141	0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2055.00	\$6,165.00
J7S3141	0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	6.00	\$1540.00	\$9,240.00
J7S3141	0001	0150	6181000	MOBILIZATION	0.00	0.00	\$35155.00	\$0.00
J7S3141	0001	0151	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$4501.00	\$4,501.00
J7S3141	0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	68.00	0.00	\$15.40	\$0.00
J7S3141	0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	0.00	\$1035.00	\$0.00
J7S3141	0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,265.00	129812.00	\$0.11	\$14,279.32
J7S3141	0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	126,609.00	101287.00	\$0.11	\$11,141.57
J7S3141	0001	0200	6209903	MISC. PREFORMED REMOVABLE TEMPORARY 6" WHITE M ARKING TAPE	150.00	0.00	\$0.16	\$0.00
J7S3141	0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,435.00	6435.00	\$1.70	\$10,939.50
J7S3141	0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,056.00	1056.00	\$12.15	\$12,830.40
J7S3141	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2185.00	\$2,185.00
J7S3141	0010	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	250.00	250.00	\$27.10	\$6,775.00
J7S3141	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2718.00	\$10,872.00
J7S3141	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2770.00	\$11,080.00
J7S3141	0070	0270	7039902	MISC. END POST MODIFICATION	4.00	4.00	\$4615.00	\$18,460.00
J8S3083	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$297.40	\$297.40
J8S3083	0001	0290	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	0.00	\$25.50	\$0.00
J8S3083	0001	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	108.00	20.00	\$45.50	\$910.00
J8S3083	0001	0310	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,383.00	2383.00	\$56.00	\$133,448.00
J8S3083	0001	0320	4071005	TACK COAT	2,033.00	2033.00	\$2.25	\$4,574.25
J8S3083	0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1645.00	\$3,290.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG	SW	GCE

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J8S3083	0001	0340	6161005	CONSTRUCTION SIGNS	892.00	892.00	\$6.15	\$5,485.80
J8S3083	0001	0350	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	1.00	\$102.55	\$102.55
J8S3083	0001	0360	6161009	FLAG ASSEMBLY	1.00	1.00	\$20.55	\$20.55
J8S3083	0001	0370	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$15.40	\$0.00
J8S3083	0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$2055.00	\$2,055.00
J8S3083	0001	0390	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	6.00	\$1030.00	\$6,180.00
J8S3083	0001	0400	6181000	MOBILIZATION	1.00	1.00	\$7315.00	\$7,315.00
J8S3083	0001	0410	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	90.00	0.00	\$6.15	\$0.00
J8S3083	0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	\$15.40	\$0.00
J8S3083	0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	27,251.00	21800.00	\$0.11	\$2,398.00
J8S3083	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	19,159.00	15327.00	\$0.11	\$1,685.97
J8S3083	0001	0450	6207001	PAVEMENT MARKING REMOVAL	60.00	60.00	\$3.10	\$186.00
J8S3083	0001	0460	6209903	MISC. PREFORMED REMOVABLE TEMPORARY 6" WHITE M ARKING TAPE	234.00	0.00	\$0.16	\$0.00
J8S3083	0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) $$	779.00	779.00	\$4.40	\$3,427.60
J8S3083	0001	0480	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	931.00	931.00	\$9.75	\$9,077.25
J8S3083	0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$6555.00	\$6,555.00
J8S3083	0040	0500	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	\$1215.00	\$0.00
J8S3083	0040	0510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	10.00	0.00	\$236.00	\$0.00
J8S3083	0040	0520	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	3.00	0.00	\$64.65	\$0.00
J8S3083	0040	0530	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	\$7.35	\$0.00
J8S3083	0040	0540	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	\$43.60	\$0.00
J8S3083	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	112.00	0.00	\$8.10	\$0.00
J8S3083	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	21.00	0.00	\$49.25	\$0.00
J8S3083	0040	0570	9035004A	SH-FLAT SHEET	91.00	0.00	\$16.35	\$0.00
J8S3083	0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	102.00	0.00	\$17.60	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	D	istrict	Org. Cod
181019-G03	0006	June 16, 2019	June 30, 2019	July 1, 2019	PROG		SW	GCE

Estimate	Item Deta	il, All Iten	ns to Date:					
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3141	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$30654.00	\$30,654.00

Project	Line	Item	Item Description	Date	User	Description/	Quantity	Unite	From	+		Offset	Distance	To	+		Offset	Distance	From	То
Number	Line	itein	item Description	Date	ID	Information	Quantity	Oille	110111	ľ		Oliset	Distance		·		Oliset	Distance	LM	LM
J7S3141	0010	2022010	REMOVAL OF IMPROVEMENTS	20190620	couffj	Removal of Improvements	1	LS		+	0	LC	0		+	0	RC	0	5.455	5.532
	0020	2153000	SHAPING SLOPES, CLASS III	20190620	couffj	Shaping Slopes, Class 3	5	100F		+	0	RE	0		+	0	LE	0	5.437	5.551
	0170	6200033	PREF THERMO PVMT MARK, R/R XING	20190619	couffj	Preformed Therm. Marking, R/R Crossing	2	EA		+	0	RC	0		+	0	LC	0	0.215	0.347
			PREF THERMO PVMT MARK, R/R XING	20190621	couffj	Preformed Therm., R/R Crossing Marking	-2	EA		+	0	RC	0		+	0	LC	0	0.215	0.347
	0180	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190620	couffj	4" White Waterbourne Paint	129812	LF		+	0	LE	0		+	0	RE	0	0.019	9.164
	0190	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190620	couffj	4" Yellow Waterbourne Paint	101287	LF		+	0	CL	0		+	0	CL	0	0.019	9.164
	0240	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	20190619	couffj	MGs Guardrail, 8' Ft. Posts, 6 Ft 3"	250	LF		+	0	RE	0		+	0	LE	0	5.427	5.546
	0250	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190619	couffj	MGS Bridge Approach Transition Section	4	EA		+	0	RE	0		+	0	LE	0	5.427	5.546
	0260	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190619	couffj	Type A Crashworthy End Terminal (Mash)	4	EA		+	0	RE	0		+	0	LE	0	5.427	5.546
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LM
J8S3083	0280	2022010	REMOVAL OF IMPROVEMENTS	20190620	couffj	Removal of Improvements	1	LS		+	0	RC	0		+	0	LC	0	8.227	8.730
	0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190620	couffj	4" White Waterbourne Paint, Type P Beads	21800	LF		+	0	LE	0		+	0	RE	0	6.221	8.750



District
SW

The inf	orma	tion belo	w this line is suppleme	ntal to th	e Est	imate and is provid	ed for c	onfirr	natior	ı of	deta	il, location	and	up b	antity o	of work.		
Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Of	set Distance	То	+	Offset	Distance	From LM	To LM
J8S3083	0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190620	couffj	4" Yellow Waterbourne Paint, Type P Bead	15327	LF		+ (CL	0		+	CL	0	6.221	8.750
	0450	6207001	PAVEMENT MARKING REMOVAL	20190620	couffj	Pavement Marking Removal	60	LF		+ () CL	0		+	CL	0	0.852	0.853
	0460	6209903	MISC. PAVEMENT MARKINGS	20190620	couffj	Preformed Removable 6" White Tape	234	LF		+ () CL	0		+) CL	0	8.227	8.727
			MISC. PAVEMENT MARKINGS	20190621	couffj	Preformed Removeable 6" White M	-234	LF		+ (CL	0		+	CL	0	0.193	0.205
						6" VVNITE IVI												=

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field