



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-H05	0005	September 16, 2019	September 30, 2019	October 2, 2019	Progress

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3357	FAF 61-5(34)	Resurface	61	CAPE GIRARDEAU	from 0.3 miles south of Route I-55 to Route 34/Route 25

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,448,447.41		\$1,448,447.41	92.50%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3357			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190517-H05			
Total Earnings	\$1,339,822.69	\$1,016,349.18	\$323,473.51
Total Adjustments	\$28,676.86	\$0.00	\$28,676.86
	\$1,368,499.55	\$1,016,349.18	
Contract Total Payable This Estimate:			\$352,150.37

Approval Date		By User
October 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
October 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
October 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J9P3357		To Date	Previous	This Estimate
	Participating	\$1,339,822.69	\$1,016,349.18	\$323,473.51
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,339,822.69	\$1,016,349.18	\$323,473.51
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$142,787.78	\$129,540.07	\$13,247.71
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$28,676.86	\$0.00	\$28,676.86
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$1,368,499.55	\$1,016,349.18	
Project Total Payable This Estimate:				\$352,150.37

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
seabad1	SPAD--Incentive			28,676.86	Lot 1 Pay Factor Adjustment

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 2063000, Project Item Line Number 0030, Material Set 2063000, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA...CRS1 - Emulsified Asphalt CRS-1, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set	seabad1	Acknowledged



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Discrepancy / Exception Description	User	Status
409104896, Material 1015EA...EA150 - Emulsified Asphalt EA-150, Acceptance Action Generic AspEmulsion is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4134000, Project Item Line Number 0140, Material Set 413400096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA.....RS1 - Emulsified Asphalt RS-1, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 7261018, Project Item Line Number 0410, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe CI3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 2031000, Project Item Line Number 0020, Material Set 2031000, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161031, Project Item Line Number 0220, Material Set 6161031, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 7320618A, Project Item Line Number 0420, Material Set 7320618A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance	seabad1	Acknowledged



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Discrepancy / Exception Description	User	Status
Action Generic 0805SD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161009, Project Item Line Number 0200, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161070, Project Item Line Number 0230, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA...CRS2 - Emulsified Asphalt CRS-2, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA...EA90P - Emulsified Asphalt EA-90P, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4094011, Project Item Line Number 0130, Material Set 409401196, Material 1003GB - Aggregate for Seal Coat Grade B1, Acceptance Action Generic 1003GB is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4134000, Project Item Line Number 0140, Material Set 413400096, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161025, Project Item Line Number 0210, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EA...EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4091048, Project Item Line Number 0120, Material Set 409104896, Material 1015EA...EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161008, Project Item Line Number 0190, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8061006, Project Item Line Number 0440, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	seabad1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9P3357	0010	2022010		\$2,855.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$27.50	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0030	2063000		\$52.50	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0040	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$7,040.00	STA	0.00	4.90	0.00	4.90	\$0.00
	0050	3040506		\$15.60	SQYD	0.00	562.00	0.00	562.00	\$0.00
	0060	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	\$4.70	SQYD	0.00	2,249.00	0.00	2,249.00	\$0.00
	0070	3049910	MISC. PERMANENT AGGREGATE	\$33.75	TONS	0.00	0.00	688.00	688.00	\$23,220.00



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J9P3357			EDGE TREATMENT							
	0080	3105002		\$44.80	TONS	0.00	1,732.48	47.00	1,779.48	\$2,105.60
	0090	4019905	MISC. OPTIONAL PAVEMENT	\$60.00	SQYD	0.00	562.80	0.00	562.80	\$0.00
	0100	4030103		\$71.95	TONS	0.00	4,429.65	3,122.31	7,551.96	\$226,116.91
	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$3.00	GAL	0.00	0.00	0.00	0.00	\$6,195.00
	0120	4091048		\$10.20	GAL	0.00	0.00	0.00	0.00	\$0.00
	0130	4094011		\$10.40	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0140	4134000		\$4.75	GAL	0.00	0.00	0.00	0.00	\$5,586.00
	0150	6089905	MISC. 6.75" CONCRETE MEDIAN STRIP	\$202.00	SQYD	0.00	55.00	0.00	55.00	\$0.00
	0170	6139905	MISC. FULL DEPTH PAVEMENT REPAIR	\$106.50	SQYD	0.00	2,246.90	0.00	2,246.90	\$0.00
	0180	6161005		\$5.93	SQFT	0.00	0.00	0.00	0.00	\$0.00
	0190	6161008		\$108.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0200	6161009		\$21.60	EA	0.00	0.00	0.00	0.00	\$0.00
	0210	6161025		\$16.50	EA	0.00	0.00	0.00	0.00	\$0.00
	0220	6161031		\$145.65	EA	0.00	0.00	0.00	0.00	\$0.00
	0230	6161070		\$38.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0240	6161098A		\$2,160.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0250	6181000		\$120,500.00	LS	0.00	0.50	0.50	1.00	\$60,250.00
	0370	6221001		\$1.64	SQYD	0.00	18,143.00	0.00	18,143.00	\$0.00
	0380	6224010		\$11.40	SQYD	0.00	3,252.00	0.00	3,252.00	\$0.00
	0390	6240104A		\$2.94	SQYD	0.00	4,663.60	0.00	4,663.60	\$0.00
	0400	6274000		\$6,100.00	LS	0.00	1.00	0.00	1.00	\$0.00



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J9P3357	0410	7261018		\$164.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0420	7320618A		\$670.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0430	8051000A		\$3,670.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	0440	8061006		\$21.60	LF	0.00	0.00	0.00	0.00	\$0.00
	0470	8061019		\$5.95	LF	0.00	459.00	0.00	459.00	\$0.00
Total Amount of Items Paid this Estimate -										\$323,473.51

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3357	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$2,855.00	\$2,855.00
	0001	0020	2031000		0.00	1688	CUYD	1,688.00	\$27.50	\$46,420.00
	0001	0030	2063000		0.00	7	CUYD	7.00	\$52.50	\$367.50
	0001	0040	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	4.900	STA	4.90	\$7,040.00	\$34,496.00
	0001	0050	3040506		0.00	562	SQYD	562.00	\$15.60	\$8,767.20
	0001	0060	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	0.00	2249	SQYD	2,249.00	\$4.70	\$10,570.30
	0001	0070	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1056.400	TONS	688.00	\$33.75	\$23,220.00
	0001	0080	3105002		0.00	1960	TONS	1,779.48	\$44.80	\$79,720.70
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	562.800	SQYD	562.80	\$60.00	\$33,768.00
	0001	0100	4030103		0.00	8554.300	TONS	7,551.96	\$71.95	\$543,363.52



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J9P3357	0001	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	6947	GAL	5,474.00	\$3.00	\$16,422.00
	0001	0120	4091048		0.00	79	GAL	79.00	\$10.20	\$805.80
	0001	0130	4094011		0.00	317	SQYD	317.00	\$10.40	\$3,296.80
	0001	0140	4134000		0.00	1176	GAL	1,176.00	\$4.75	\$5,586.00
	0001	0150	6089905	MISC. 6.75" CONCRETE MEDIAN STRIP	0.00	55	SQYD	55.00	\$202.00	\$11,110.00
	0001	0160	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0170	6139905	MISC. FULL DEPTH PAVEMENT REPAIR	0.00	2246.900	SQYD	2,246.90	\$106.50	\$239,294.85
	0001	0180	6161005		0.00	2033	SQFT	311.00	\$5.93	\$1,844.23
	0001	0190	6161008		0.00	1	EA	1.00	\$108.00	\$108.00
	0001	0200	6161009		0.00	2	EA	2.00	\$21.60	\$43.20
	0001	0210	6161025		0.00	125	EA	125.00	\$16.50	\$2,062.50
	0001	0220	6161031		0.00	31	EA	31.00	\$145.65	\$4,515.15
	0001	0230	6161070		0.00	35	EA	35.00	\$38.00	\$1,330.00
	0001	0240	6161098A		0.00	2	EA	2.00	\$2,160.00	\$4,320.00
	0001	0250	6181000		0.00	1	LS	1.00	\$120,500.00	\$120,500.00
	0001	0260	6200009		0.00	200	LF	0.00	\$3.25	\$0.00
	0001	0270	6200015		0.00	194	LF	0.00	\$15.00	\$0.00
	0001	0280	6200018		0.00	490	LF	0.00	\$15.00	\$0.00



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J9P3357	0001	0290	6200021		0.00	24	EA	0.00	\$205.00	\$0.00
	0001	0300	6200024		0.00	2	EA	0.00	\$196.00	\$0.00
	0001	0310	6200027		0.00	2	EA	0.00	\$374.00	\$0.00
	0001	0320	6200033		0.00	1	EA	0.00	\$473.00	\$0.00
	0001	0330	6200036		0.00	10	EA	0.00	\$111.00	\$0.00
	0001	0340	6206000C		0.00	33247	LF	0.00	\$0.12	\$0.00
	0001	0350	6206001C		0.00	30378	LF	0.00	\$0.12	\$0.00
	0001	0360	6206108A		0.00	49	LF	0.00	\$1.00	\$0.00
	0001	0370	6221001		0.00	18143	SQYD	18,143.00	\$1.64	\$29,754.52
	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	3252	SQYD	3,252.00	\$11.40	\$37,072.80
	0001	0390	6240104A	SEPARATION GEOTEXTILE KATY TRAIL SQUEEZE GATES	0.00	6029	SQYD	4,663.60	\$2.94	\$13,710.98
	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING BEEHIVE GRATE	0.00	1	LS	1.00	\$6,100.00	\$6,100.00
	0001	0410	7261018	18 IN. PIPE GROUP A COMBO INLET DOUBLE GRATE	0.00	14	LF	14.00	\$164.00	\$2,296.00
	0001	0420	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION COMBO INLET SINGLE GRATE	0.00	1	EA	1.00	\$670.00	\$670.00
	0001	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.50	\$3,670.00	\$1,835.00
	0001	0440	8061006	ALTERNATE DITCH CHECK	0.00	44	LF	44.00	\$21.60	\$950.40
	0001	0450	8061016	SEDIMENT REMOVAL	0.00	9	CUYD	0.00	\$30.00	\$0.00
	0001	0460	8061017		0.00	0.400	ACRE	0.00	\$2,160.00	\$0.00



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J9P3357	0001	0470	8061019		0.00	459	LF	459.00	\$5.95	\$2,731.05
	0030	0480	9028500		0.00	2520	LF	0.00	\$4.85	\$0.00
	0040	0490	9031280		0.00	9	LF	0.00	\$277.00	\$0.00
	0040	0500	9031281		0.00	3	LF	0.00	\$445.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3357	0070	3049910	MISC.	LT/RT Edge treatment to Rte D from beginning of project.	9/23/19	seabad1	688.00	TONS		
	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	Entrances	9/24/19	seabad1	47.00	TONS	277+.034 CL	279
	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	NBL and turn lane in front of Mondi 278.545 to 278.658	9/16/19	seabad1	1,386.13	TONS		
				Paved Rte Y Turn Lane 277.799 to 277.972 and Paved to the North in the SBL	9/17/19	seabad1	1,067.94	TONS		
				North half end of project. Entrances, Side road, driveways	9/19/19	seabad1	303.00	TONS		
Paved side rds, entrances and	9/21/19	seabad1	347.00	TONS						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3357	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	driveways from Sunset to the south.							
				Weiss Dr loop at Drury entrance approx. 20x38	9/30/19	seabad1	18.24	TONS			
	0110	4079912	MISC.	Mondi Turn lane and NBL to beginning of project at North End.	9/16/19	seabad1	1,031.00	GAL			
				SBL Rt pulled to North to beginning of project. Also paved Rte Y Turn Lane 277.799 to 277.972	9/17/19	seabad1	758.00	GAL			
				North half end of Proj at var locations Lt and Rt	9/19/19	seabad1	276.00	GAL			
	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	Hubble Creek Bridge BR HO144	9/23/19	seabad1	0.00	GAL			
	0130	4094011	SEAL COAT AGGREGATE, GRADE B1	Hubble Creek BR HO144	9/23/19	seabad1	0.00	SQYD			
	0140	4134000	BITUMINOUS FOG SEAL	Lt & Rt on Perm Agg Edge Trmt	9/26/19	seabad1	1,176.00	GAL			
	0250	6181000	MOBILIZATION	Rte 61 Cape Co	9/26/19	seabad1	0.50	LS			
	0470	8061019	SILT FENCE	Rte D Turn Lane	9/26/19	seabad1	0.00	LF			