

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

PAYMENT ESTIMATE NO. 12

PERIOD: from Saturday, February 01, 2014 to Friday, February 28, 2014
CONTRACTOR: BRB Contractors, Inc., P. O. Box 750490, Topeka, KS 66675

BID AMOUNT OF ORIGINAL CONTRACT: \$6,442,295.00
CONTRACT ADJUSTMENTS TO DATE: \$ -
ADJUSTED BID AMOUNT: \$6,442,295.00

TOTAL COMPLETE WORK: \$5,987,277.70
MATERIALS STORED (per attached tabulation): \$200,640.08
\$6,187,917.78

LESS 10% RETAINAGE OF STORED MATERIALS: \$20,064.01
LESS 10% RETAINAGE OF COMPLETED WORK: \$598,727.77

TOTAL EARNED LESS 10% RETAINAGE: \$5,569,126.00


PERCENTAGE OF PROJECT COMPLETION: 92.9%
PERCENTAGE OF PROJECT BILLED W/ STORED MATERIALS: 96.1%

LESS PREVIOUS PAYMENTS: \$5,260,711.82


AMOUNT DUE THIS ESTIMATE: \$308,414.18

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Payment Estimate has been completed in accordance with Contract Documents, that all amounts have been paid by the Contractor for Work which previous Payment Estimates were issued and payments received from the Owner, and that current payment shown herein is now due.

BRB CONTRACTORS, INC.

 3/13/14
By: Anthony Voegeli, Project Manager Date:

MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C.

 Date: 3-13-2014

CITY OF LEXINGTON

Date:

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 12**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
MOBILIZATION								
1	CONSTRUCTION MOBILIZATION	100 PC	100 PC	\$220,000.00	\$220,000.00	\$ -	\$220,000.00	100%
SITWORK								
2	STORMWATER INSTALLATION	100 PC	100 PC	\$10,000.00	\$10,000.00	\$ -	\$10,000.00	100%
3	STORMWATER MAINTENANCE	12 MO	11 MO	\$3,000.00	\$2,500.00	\$ 250.00	\$2,750.00	92%
4	STRIP/STOCKPILE TOPSOIL	100 PC	100 PC	\$25,000.00	\$25,000.00	\$ -	\$25,000.00	100%
5	SITE FILL	100 PC	95 PC	\$65,000.00	\$58,500.00	\$ 3,250.00	\$61,750.00	95%
6	FINE GRADE	100 PC	PC	\$2,500.00	\$0.00	\$ -	\$0.00	0%
7	FILL EXISTING DITCH	100 PC	95 PC	\$10,000.00	\$9,500.00	\$ -	\$9,500.00	95%
8	CUT NEW DITCH	100 PC	80 PC	\$15,000.00	\$12,000.00	\$ -	\$12,000.00	80%
9	TRENCH AND BACKFILL	100 PC	95 PC	\$70,000.00	\$63,000.00	\$ 3,500.00	\$66,500.00	95%
10	LINE 1	100 PC	100 PC	\$24,000.00	\$22,800.00	\$ 1,200.00	\$24,000.00	100%
11	LINES 2-4	100 PC	100 PC	\$97,500.00	\$92,625.00	\$ 4,875.00	\$97,500.00	100%
12	LINES 6-8	100 PC	100 PC	\$5,000.00	\$4,750.00	\$ 250.00	\$5,000.00	100%
13	LINES 9-10	100 PC	95 PC	\$17,000.00	\$16,150.00	\$ -	\$16,150.00	95%
14	LINES 12-13	100 PC	100 PC	\$8,500.00	\$8,075.00	\$ 425.00	\$8,500.00	100%
15	LINES 15-16	100 PC	100 PC	\$14,000.00	\$13,300.00	\$ 700.00	\$14,000.00	100%
16	LINE 17	100 PC	100 PC	\$7,500.00	\$6,750.00	\$ 750.00	\$7,500.00	100%
17	LINE 18	100 PC	95 PC	\$8,800.00	\$8,360.00	\$ -	\$8,360.00	95%
18	LINE 23	100 PC	100 PC	\$4,300.00	\$4,085.00	\$ 215.00	\$4,300.00	100%
19	LINES 24-27	100 PC	95 PC	\$27,500.00	\$26,125.00	\$ -	\$26,125.00	95%
20	LINES 28-30	100 PC	100 PC	\$6,300.00	\$5,985.00	\$ 315.00	\$6,300.00	100%
21	LINE 31	100 PC	100 PC	\$1,700.00	\$1,615.00	\$ 85.00	\$1,700.00	100%
22	LINES 34-35	100 PC	100 PC	\$3,100.00	\$2,945.00	\$ 155.00	\$3,100.00	100%
23	LINE 36	100 PC	100 PC	\$1,800.00	\$1,710.00	\$ 90.00	\$1,800.00	100%
24	LINE 38	100 PC	95 PC	\$1,800.00	\$1,710.00	\$ -	\$1,710.00	95%
25	LINE 39	100 PC	100 PC	\$1,800.00	\$1,710.00	\$ 90.00	\$1,800.00	100%
26	LINE 41	100 PC	100 PC	\$1,500.00	\$1,125.00	\$ 375.00	\$1,500.00	100%
27	LINE 44	100 PC	100 PC	\$40,000.00	\$38,000.00	\$ 2,000.00	\$40,000.00	100%
28	SITE ELECTRIC	100 PC	90 PC	\$30,000.00	\$22,500.00	\$ 4,500.00	\$27,000.00	90%
29	CS A EXCAVATION AND BACKFILL	100 PC	100 PC	1,000.00	\$1,000.00	\$ -	\$1,000.00	100%
30	CS A CONCRETE	26 CY	26 CY	\$20,800.00	\$20,800.00	\$ -	\$20,800.00	100%
31	CS A GATES	4 EA	4 EA	30,000.00	\$30,000.00	\$ -	\$30,000.00	100%
32	CS A GRATING	100 PC	100 PC	3,000.00	\$3,000.00	\$ -	\$3,000.00	100%
33	CS B EXCAVATION AND BACKFILL	100 PC	100 PC	1,000.00	\$1,000.00	\$ -	\$1,000.00	100%
34	CS B CONCRETE	20 CY	20 CY	\$16,000.00	\$16,000.00	\$ -	\$16,000.00	100%

Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 12

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
35	CS B GATES	3 EA	3 EA	25,000.00	\$25,000.00	\$ -	\$25,000.00	100%
36	CS B GRATING	100 PC	100 PC	3,000.00	\$3,000.00	\$ -	\$3,000.00	100%
37	CS D EXCAVATION AND BACKFILL	100 PC	100 PC	3,500.00	\$3,500.00	\$ -	\$3,500.00	100%
38	CS D CONCRETE	66 CY	66 CY	\$52,800.00	\$52,800.00	\$ -	\$52,800.00	100%
39	CS D DI PIPE AND VALVES	100 PC	100 PC	40,000.00	\$38,000.00	\$ 2,000.00	\$40,000.00	100%
40	CS D MISC. METALS	100 PC	100 PC	1,200.00	\$1,200.00	\$ -	\$1,200.00	100%
41	CS D EXHAUST FAN	100 PC	100 PC	800.00	\$800.00	\$ -	\$800.00	100%
42	CS E EXCAVATION AND BACKFILL	100 PC	100 PC	1,000.00	\$1,000.00	\$ -	\$1,000.00	100%
43	CS E CONCRETE	8 CY	8 CY	\$6,400.00	\$6,400.00	\$ -	\$6,400.00	100%
44	CS E GRATING	100 PC	100 PC	3,000.00	\$3,000.00	\$ -	\$3,000.00	100%
45	SEWER LIFT EXCAVATION	100 PC	100 PC	\$20,000.00	\$20,000.00	\$ -	\$20,000.00	100%
46	SEWER LIFT SLAB	3 CY	3 CY	\$2,400.00	\$2,400.00	\$ -	\$2,400.00	100%
47	SEWER LIFT PRECAST	100 PC	100 PC	20,000.00	\$17,000.00	\$ 3,000.00	\$20,000.00	100%
48	SEWER LIFT ELEVATED SLAB	2 CY	2 CY	\$3,000.00	\$0.00	\$ 3,000.00	\$3,000.00	100%
49	SEWER LIFT PIPING AND EQUIPMENT	100 PC	100 PC	\$25,000.00	\$0.00	\$ 25,000.00	\$25,000.00	100%
50	INSTALL MANHOLES	5 EA	5 EA	40,000.00	\$40,000.00	\$ -	\$40,000.00	100%
51	PAINTING	100 PC	90 PC	10,100.00	\$0.00	\$ 9,090.00	\$9,090.00	90%
ANOXIC/AERATION BASINS								
52	EXCAVATION	100 PC	100 PC	\$50,000.00	\$50,000.00	\$ -	\$50,000.00	100%
53	SUBGRADE PREP AND FINE GRADING	100 PC	100 PC	\$20,000.00	\$20,000.00	\$ -	\$20,000.00	100%
54	STRUCTURAL CONCRETE	2958 CY	2958 CY	\$2,149,585.00	\$2,149,585.00	\$ -	\$2,149,585.00	100%
55	BACKFILL	100 PC	100 PC	\$5,000.00	\$5,000.00	\$ -	\$5,000.00	100%
56	PLACE GROUT (TROUGH)	6 CY	6 CY	\$2,000.00	\$0.00	\$ 2,000.00	\$2,000.00	100%
57	INSTALL MIXERS	6 EA	0 EA	\$60,000.00	\$0.00	\$ -	\$0.00	0%
58	INSTALL AERATION SYSTEM	100 PC	100 PC	\$110,000.00	\$99,000.00	\$ 11,000.00	\$110,000.00	100%
59	INSTALL RECYCLE PUMPS	3 EA	0 EA	\$86,666.67	\$28,666.67	\$ (28,666.67)	\$0.00	0%
60	INSTALL PIPE AND SUPPORTS	100 PC	100 PC	\$100,000.00	\$100,000.00	\$ -	\$100,000.00	100%
61	RECYCLE LINES	100 PC	100 PC	\$91,000.00	\$91,000.00	\$ -	\$91,000.00	100%
62	STAIRS AND HANDRAIL	6 EA	6 EA	\$40,000.00	\$40,000.00	\$ -	\$40,000.00	100%
63	WEIR PLATES	100 PC	100 PC	\$12,000.00	\$12,000.00	\$ -	\$12,000.00	100%
64	PAINT	100 PC	95 PC	\$22,300.00	\$18,955.00	\$ 2,230.00	\$21,185.00	95%
65	ELECTRICAL	100 PC	90 PC	\$75,000.00	\$26,250.00	\$ 41,250.00	\$67,500.00	90%
66	INSTRUMENTATION	100 PC	90 PC	\$120,200.00	\$72,120.00	\$ 36,060.00	\$108,180.00	90%
FINAL CLARIFIERS								
67	EXCAVATION	100 PC	100 PC	\$55,000.00	\$55,000.00	\$ -	\$55,000.00	100%
68	STRUCTURAL CONCRETE	510 CY	510 CY	\$416,000.00	\$416,000.00	\$ -	\$416,000.00	100%

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
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69	PAINT CLARIFIER EQUIPMENT	100 PC	100 PC	\$70,000.00	\$63,000.00	\$ 7,000.00	\$70,000.00	100%
70	INSTALL EQUIPMENT	100 PC	100 PC	\$155,000.00	\$147,250.00	\$ 7,750.00	\$155,000.00	100%
71	STAIRS AND STAIR HANDRAIL	2 EA	2 EA	\$3,500.00	\$3,500.00	\$ -	\$3,500.00	100%
72	PLACE GROUT	40 CY	40 CY	\$20,000.00	\$0.00	\$ 20,000.00	\$20,000.00	100%
73	ELECTRICAL	100 PC	100 PC	\$25,000.00	\$23,750.00	\$ 1,250.00	\$25,000.00	100%
74	INSTRUMENTATION	100 PC	90 PC	\$8,500.00	\$0.00	\$ 7,650.00	\$7,650.00	90%
BLOWER BUILDING, EQUIPMENT								
75	EXCAVATION	100 PC	100 PC	\$2,000.00	\$2,000.00	\$ -	\$2,000.00	100%
76	AGGREGATE UNDER SLAB	100 PC	100 PC	\$2,000.00	\$2,000.00	\$ -	\$2,000.00	100%
77	VAPOR BARRIER	100 PC	100 PC	\$1,500.00	\$1,500.00	\$ -	\$1,500.00	100%
78	PERIMETER INSULATION	100 PC	100 PC	\$2,000.00	\$2,000.00	\$ -	\$2,000.00	100%
79	STRUCTURAL CONCRETE	90 CY	90 CY	\$70,000.00	\$70,000.00	\$ -	\$70,000.00	100%
80	BLOWERS	4 EA	4 EA	\$353,000.00	\$353,000.00	\$ -	\$353,000.00	100%
81	RAS PUMPS	3 EA	3 EA	\$60,000.00	\$60,000.00	\$ -	\$60,000.00	100%
82	WAS PUMPS	2 EA	2 EA	\$20,000.00	\$20,000.00	\$ -	\$20,000.00	100%
83	MASONRY AND INSULATION	100 PC	100 PC	\$82,000.00	\$82,000.00	\$ -	\$82,000.00	100%
84	MISC. METALS	100 PC	95 PC	\$5,500.00	\$4,125.00	\$ 1,100.00	\$5,225.00	95%
85	PROCESS PIPING	100 PC	100 PC	\$140,000.00	\$126,000.00	\$ 14,000.00	\$140,000.00	100%
86	PAINTING	100 PC	90 PC	\$12,000.00	\$8,400.00	\$ 2,400.00	\$10,800.00	90%
87	DOUBLE TEES	100 PC	100 PC	\$33,500.00	\$33,500.00	\$ -	\$33,500.00	100%
88	INSTALL OVERHEAD DOOR	1 EA	1 EA	\$6,500.00	\$6,500.00	\$ -	\$6,500.00	100%
89	INSTALL WALK-THROUGH DOORS	3 EA	EA	\$11,500.00	\$0.00	\$ -	\$0.00	0%
90	HVAC	100 PC	90 PC	\$35,000.00	\$31,500.00	\$ -	\$31,500.00	90%
91	ROOFING	100 PC	80 PC	\$30,000.00	\$24,000.00	\$ -	\$24,000.00	80%
92	ELECTRICAL	100 PC	90 PC	\$294,000.00	\$205,800.00	\$ 58,800.00	\$264,600.00	90%
93	INSTRUMENTATION	100 PC	90 PC	\$114,900.00	\$45,960.00	\$ 57,450.00	\$103,410.00	90%
DIGESTER COVER, WASTE GAS FLARE, AND GAS PIPING								
94	INSTALL SS PIPE EXTERIOR	100 PC	PC	\$35,000.00	\$0.00	\$ -	\$0.00	0%
95	INSTALL INTERIOR SS PIPE AND OWNER SUPPLIED EQUIPMENT	100 PC	100 PC	\$10,000.00	\$0.00	\$ 10,000.00	\$10,000.00	100%
96	STRUCTURAL CONCRETE COVER	100 PC	100 PC	\$120,000.00	\$120,000.00	\$ -	\$120,000.00	100%
97	WASTE GAS BURNER	100 PC	PC	\$41,000.00	\$0.00	\$ -	\$0.00	0%
RECIRCULATION PUMP STATION NO. 1 UPGRADE								
98	DEMO	100 PC	PC	\$1,500.00	\$0.00	\$ -	\$0.00	0%
99	INSTALL PUMPS	2 EA	PC	\$72,000.00	\$0.00	\$ -	\$0.00	0%

**Municipal Wastewater Treatment Facility Improvements
Lexington, NE
Pay Estimate No. 12**

Pay Item	Description	Contract Units	Units To Date	Estimated Cost	Amount Last Estimate	Amount This Estimate	Earned To Date	% Compl
100	INSTALL PIPING	100 PC	PC	\$800.00	\$0.00	\$ -	\$0.00	0%
101	PAINT	100 PC	75 PC	\$1,000.00	\$750.00	\$ -	\$750.00	75%
102	ELECTRICAL	100 PC	60 PC	\$40,527.00	\$8,105.40	\$ 16,210.80	\$24,316.20	60%
103	INSTRUMENTATION	100 PC	50 PC	\$31,283.00	\$0.00	\$ 15,641.50	\$15,641.50	50%
EXISTING PRIMARY DIGESTER REPAIRS								
104	REMOVE AND REATTACH WALKWAY	100 PC	PC	\$2,000.00	\$0.00	\$ -	\$0.00	0%
105	DEMO BRICK	100 PC	PC	\$8,000.00	\$0.00	\$ -	\$0.00	0%
106	NEW TANK INSULATION SYSTEM	100 PC	PC	\$12,000.00	\$0.00	\$ -	\$0.00	0%
107	REPAIR MIXER BASE	1 EA	1 EA	\$300.00	\$300.00	\$ -	\$300.00	100%
INSULATE ANAEROBIC REACTOR TANKS AT PRETREATMENT FACILITY								
108	INSULATE TANKS	100 PC	100 PC	\$43,800.00	\$43,800.00	\$ -	\$43,800.00	100%
Total				\$6,442,295.00	\$	348,240.63	\$5,987,277.70	

TABULATION OF STORED MATERIALS

LEXINGTON WWTP

MUNICIPAL WASTEWATER TREATMENT FACILITY IMPROVEMENTS

LEXINGTON, NE

APPLICATION NO. **12**

Date: 28-Feb-14

INVOICE #	DESCRIPTION OF MATERIAL	MATERIALS ON SITE LAST APPLICATION	MATERIALS ADDED THIS APPLICATION	MATERIALS USED THIS APPLICATION	MATERIALS ON SITE THIS APPLICATION
21881	16" PVC Pipe	1,198.80		1,198.80	0.00
587	KSB Submersible Pump, Elbow, Guide	10,200.00		10,200.00	0.00
585	Halliday Access Cover for Lift Station, Hoist	2,660.00		2,660.00	0.00
397675	Misc. Flanged Spool Pieces	0.90		0.90	0.00
180647	Manhole Lids	1,551.00		1,551.00	0.00
614	KSB Control Panel	9,100.00		9,100.00	0.00
70924	Misc. Metals Aeration, Blower, Digester	100.00		100.00	0.00
404942	DI fittings for Sewer Lift/ Valve Vault	772.50		772.50	0.00
405515	12" Reliner Bowl and Acc.	657.00		657.00	0.00
13310	Valves and Acc.	0.30		0.30	0.00
0404940	DI Pipe for Lift Station	2,031.36		2,031.36	0.00
07754158	Diffuser Package Complete	7,000.00		7,000.00	0.00
697	Mixer Masts and Hoist	17,238.00		0.00	17,238.00
2628	Steel, SS, and Digester Lid Spools	17,000.00		13,000.00	4,000.00
725	Mixers and Acc.	40,350.00		0.00	40,350.00
0413478	SS Guide Pipe for Submersible Pumps	1,870.00		0.00	1,870.00
10697	Digester Lid Relief Valve	2,530.08			2,530.08
5118	Recirculation Pumps	34,790.00			34,790.00
2668	Gas Room SS gas piping	3,200.00		3,200.00	0.00
Several American	Misc. Electrical Items	16,391.35		16,391.35	0.00
9013	Waste Gas Flare	37,557.00			37,557.00
0854336-IN	Recycle Pumps w/ Acc.	0.00	62,305.00		62,305.00
	TOTAL PAGE 1	\$206,198.29	\$62,305.00	\$67,863.21	\$200,640.08



INVOICE

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

INVOICE NUMBER: 0854336-IN

INVOICE DATE: 12/24/2013

ORDER NUMBER: 0102174

SHIPMENT DATE: 7/25/2013

SALESPERSON: JIM D. GRAY

CUSTOMER NO: 2321245

SOLD BY: EMP

SOLD TO:
BRB CONTRACTORS, INC.
PO BOX 750940
TOPEKA, KS 66675-0940

SHIP TO:
BRB CONTRACTORS, INC.
1110 EAST INDUSTRY ROAD
TAG: LEXINGTON, NE WWFT IMP.
LEXINGTON, NE 68850
UNITED STATES

CONFIRM TO:

REFERENCE:
Lexington, NE WTP Upgrades

CUSTOMER P.O.: 18634

FOB: ORIGIN

SHIP VIA: GROUND

Terms: Net 30 Days

ITEM NO.	ORDERED	SHIPPED	BACK ORD	AMOUNT
0000000833016	3.00	3.00	0.00 BEARING BALL ANG CONT DBL ROW72X30X30.2MM 3306A2Z	
0000000833018	3.00	3.00	0.00 BEARING BALL ANG CONT DBL ROW90X40X36.5MM 3308A2Z	
0000000841547	3.00	3.00	0.00 KIT,O-RING NBR 3153	
*SS TAG	3.00	3.00	0.00 ENGRAVING	
*OVERNIGHT	1.00	1.00	0.00 OVERNIGHT STAY	
/TC99	7.00	7.00	0.00 TRAVEL	
/MI99	460.00	460.00	0.00 MILEAGE	
/START99	8.00	8.00	0.00 WARRANTY CERTIFICATION	
/FR	1.00	1.00	0.00 FREIGHT INCLUDED	

PO # 18634
NE3LEX
110013M

A 1.5% LATE CHARGE WILL BE ADDED TO
ACCOUNTS 30 DAYS AND OLDER.

Beginning October 1st, 2008, payments by check may or will be processed as an electronic fund transfer. Your original check will not be returned. Funds may be debited from the check writer's bank account on the same day the payment is received.

Net Invoice:	62,305.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	62,305.00

ORIGINAL



INVOICE

4280 E 14th Street
Des Moines IA 50313-2604 USA

Telephone: (515) 265-2222 / FAX (515) 265-8079
Toll Free 1-800-383-PUMP

www.electricpump.com

INVOICE NUMBER: 0854336-IN

INVOICE DATE: 12/24/2013

ORDER NUMBER: 0102174

SHIPMENT DATE: 7/25/2013

SALESPERSON: JIM D.GRAY

CUSTOMER NO: 2321245

SOLD BY: EMP

SOLD TO:
BRB CONTRACTORS, INC.
PO BOX 750940
TOPEKA, KS 66675-0940

SHIP TO:
BRB CONTRACTORS, INC.
1110 EAST INDUSTRY ROAD
TAG: LEXINGTON, NE WWFT IMP.
LEXINGTON, NE 68850
UNITED STATES

CONFIRM TO:

REFERENCE:
Lexington, NE WTP Upgrades

CUSTOMER P.O.: 18634

FOB: ORIGIN

SHIP VIA: GROUND

Terms: Net 30 Days

ITEM NO.	ORDERED	SHIPPED	BACK ORD	AMOUNT
			LEXINGTON, NE	
0031530950202	3.00	3.00	0.00	
			NT622-10 15/460/3 50' FM FLS FV	
1400000699528	1.00	1.00	0.00	
			TEST, FAL HYDROSTATIC 2.3 COMPLETE PUMP 3140-3153	
1400000699573	1.00	1.00	0.00	
			TEST, FAL VIBRATION 2.8 3140-3153	
1400000699513	1.00	1.00	0.00	
			TEST, FAL PLOTTED 2.2 3140-3153	
0000006045905	3.00	3.00	0.00	
			CONNECTION, DISC 10 X 10 INCH, C.I.	
0000002554700	3.00	3.00	0.00	
			SLEEVE, NBR	
SPS40T4L2	120.00	120.00	0.00	
			2" SS 304 SCH 40 GUIDE PIPE/20' LENGTH MINIMUM	
2" UPPER GUIDE	3.00	3.00	0.00	
			2" HALLIDAY UPPER GUIDE DOUBLE RAIL FOR FLYGT	
J4A	3.00	3.00	0.00	
			HALLIDAY CABLE HOLDER 304SS	
516PCSS	69.00	69.00	0.00	
			5/16" HIGH TEST CHAIN, 316SS	
SBOW-500	3.00	3.00	0.00	
			1/2" SS BOW SHACKLE	
0000006200900	1.00	1.00	0.00	
			GRIP EYE UNIT	
MOSF	3.00	3.00	0.00	
			MTS SEAL FAILURE AND MOTOR MONITOR	
SR3P-06	3.00	3.00	0.00	
			IDEC 11 PIN SOCKET	

RECEIVED
JAN 03 2013
BY: [Signature]

ORIGINAL

** Continued **