



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0004	July 16, 2019	August 1, 2019	August 1, 2019	Progress

**Prepared For:**

**Joe's Bridge & Grading, Inc.**  
31 Pine Cone Road  
Poplar Bluff, MO 63901  
(573)785-7229FAX

**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
J9S3275	FAS S701(62)	Bridge replacement	DD	STODDARD	from 2.25 miles NE of Route Y to 2.39 miles near Vanduser
J9S3281	FAS S701(64)	Bridge replacement	77	SCOTT	over North Cut Ditch north of Diehlstadt

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,579,745.04	\$267,530.00	\$2,847,275.04	32.96%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3275			
J9S3281			

**Contract Total Pay For Estimate No. 004**

	To Date	Previous	This Estimate
190419-H01			
Total Earnings	\$469,186.18	\$264,736.18	\$204,450.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$475,186.18</b>	<b>\$264,736.18</b>	<b>Contract Total Payable This Estimate: \$210,450.00</b>

Approval Date		By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1



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190419-H01	0004	July 16, 2019	August 1, 2019	August 1, 2019	Progress
Approval Date				By User	
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			plottk1	
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9S3275	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$301,911.50	\$136,311.50	\$165,600.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$304,911.50</b>	<b>\$136,311.50</b>	<b>\$168,600.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$148,371.00	\$48,531.00	\$99,840.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$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
	<b>Totals:</b>	<b>\$304,911.50</b>	<b>\$136,311.50</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$168,600.00</b>
J9S3281	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$167,274.68	\$128,424.68	\$38,850.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$170,274.68</b>	<b>\$128,424.68</b>	<b>\$41,850.00</b>
	*Stockpiled Materials*	\$15,318.48	\$15,318.48	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$53,000.00	\$16,150.00	\$36,850.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$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
	<b>Totals:</b>	<b>\$170,274.68</b>	<b>\$128,424.68</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$41,850.00</b>

**Contract Adjustment**



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No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7021314, Project Item Line Number 0370, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7021316, Project Item Line Number 0380, Material Set 702131696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7021316, Project Item Line Number 0830, Material Set 702131696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action	connen1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Generic 0501CCB..A is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7021316, Project Item Line Number 0380, Material Set 702131696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7021316, Project Item Line Number 0380, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7021316, Project Item Line Number 0830, Material Set 702131696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7021314, Project Item Line Number 0370, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7021314, Project Item Line Number 0370, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3281, Item 7021316, Project Item Line Number 0830, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	connen1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3275, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	connen1	Acknowledged



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**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
J9S3275	0010	2022010		\$2,250.00	LS	0.00	0.33	0.00	0.33	\$0.00
	0130	6161005		\$6.00	SQFT	0.00	173.00	0.00	173.00	\$0.00
	0140	6161008		\$45.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6161009		\$20.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161030		\$125.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0170	6161098A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0180	6181000		\$55,000.00	LS	0.00	0.50	0.25	0.75	\$13,750.00
	0230	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0300	8061050		\$5.00	LF	0.00	60.00	0.00	60.00	\$0.00
	0340	2061000		\$10.00	CUYD	0.00	0.00	55.00	55.00	\$550.00
	0350	2160500		\$50,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0370	7021314		\$98.00	LF	0.00	0.00	0.00	0.00	\$24,010.00
	0380	7021316		\$105.00	LF	0.00	0.00	252.00	252.00	\$93,450.00
	0390	7025001		\$3,000.00	EA	0.00	3.00	2.00	5.00	\$6,000.00
	0400	7027000		\$500.00	EA	0.00	5.00	15.00	20.00	\$7,500.00
	0410	7032003		\$1,000.00	CUYD	0.00	0.00	11.50	11.50	\$20,100.00
	0450	7061060		\$1.50	LB	0.00	0.00	0.00	0.00	\$240.00
5001	7025004	DYNAMIC PILE RESTRIKE TESTING Dynamic Pile Restrike Testing	\$3,000.00	EA	0.00	0.00	1.00	1.00	\$3,000.00	
J9S3281	0510	2022010		\$2,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0520	2031000		\$7.00	CUYD	0.00	300.60	0.00	300.60	\$0.00
	0620	6161005		\$6.00	SQFT	0.00	857.00	0.00	857.00	\$0.00
	0630	6161008		\$45.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0640	6161009		\$20.00	EA	0.00	4.00	0.00	4.00	\$0.00



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### 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
J9S3281	0650	6161030		\$125.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0660	6161098A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0670	6181000		\$55,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0720	6274000		\$4,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0740	8061005		\$11.50	LF	0.00	50.00	0.00	50.00	\$0.00
	0770	8061050		\$5.00	LF	0.00	140.00	0.00	140.00	\$0.00
	0780	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0790	6061069		\$2,975.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0800	6063014		\$2,850.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0810	2160500		\$60,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0830	7021316		\$95.00	LF	0.00	0.00	0.00	0.00	\$23,750.00
	0840	7025001		\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0850	7027000		\$500.00	EA	0.00	1.00	4.00	5.00	\$2,000.00
	0860	7032003		\$1,000.00	CUYD	0.00	0.00	0.00	0.00	\$13,100.00
	5101	7025004		\$3,000.00	EA	0.00	0.00	1.00	1.00	\$3,000.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$210,450.00</b>

### 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
J9S3275	0001	0010	2022010		0.00	1	LS	0.33	\$2,250.00	\$742.50
	0001	0020	2064000		0.00	44	CUYD	0.00	\$55.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	7.500	STA	0.00	\$700.00	\$0.00



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J9S3275	0001	0040	3040506		0.00	1543	SQYD	0.00	\$9.00	\$0.00
	0001	0050	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE	0.00	784.300	SQYD	0.00	\$3.00	\$0.00
	0001	0060	3049905	MISC. TYPE 5 AGGREGATE (18 IN. THICK)	0.00	784.300	SQYD	0.00	\$19.00	\$0.00
	0001	0070	3105002		0.00	37	TONS	0.00	\$20.00	\$0.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	1542.700	SQYD	0.00	\$48.98	\$0.00
	0001	0090	6097000		0.00	9	CUYD	0.00	\$48.00	\$0.00
	0001	0100	6113020		0.00	312	CUYD	0.00	\$20.00	\$0.00
	0001	0110	6113040		0.00	312	CUYD	0.00	\$20.00	\$0.00
	0001	0120	6149902	MISC. FLAP GATE	0.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0130	6161005		0.00	173	SQFT	173.00	\$6.00	\$1,038.00
	0001	0140	6161008		0.00	4	EA	4.00	\$45.00	\$180.00
	0001	0150	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0160	6161030		0.00	10	EA	10.00	\$125.00	\$1,250.00
	0001	0170	6161098A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0180	6181000		0.00	1	LS	0.75	\$55,000.00	\$41,250.00
	0001	0190	6206000C		0.00	2262	LF	0.00	\$0.27	\$0.00
	0001	0200	6206001C		0.00	537	LF	0.00	\$0.27	\$0.00
	0001	0210	6240103A		0.00	420	SQYD	0.00	\$3.00	\$0.00



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J9S3275	0001	0220	6240104A		0.00	784	SQYD	0.00	\$3.00	\$0.00
	0001	0230	6274000		0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0240	7250436		0.00	3	LF	0.00	\$150.00	\$0.00
	0001	0250	7320836A		0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0260	8051000A		0.00	1	ACRE	0.00	\$4,850.00	\$0.00
	0001	0270	8061005		0.00	40	LF	0.00	\$11.50	\$0.00
	0001	0280	8061016		0.00	15	CUYD	0.00	\$5.00	\$0.00
	0001	0290	8061019		0.00	1080	LF	0.00	\$2.80	\$0.00
	0001	0300	8061050		0.00	194	LF	60.00	\$5.00	\$300.00
	0040	0310	9031270A		0.00	68	LF	0.00	\$8.00	\$0.00
	0040	0320	9031271		0.00	36	LF	0.00	\$10.00	\$0.00
	0040	0330	9035069A		0.00	36	SQFT	0.00	\$17.00	\$0.00
	0070	0340	2061000		0.00	110	CUYD	55.00	\$10.00	\$550.00
	0070	0350	2160500		0.00	1	LS	1.00	\$50,000.00	\$50,000.00
	0070	0360	5031011A		0.00	107	SQYD	0.00	\$115.00	\$0.00
	0070	0370	7021314		0.00	315	LF	272.00	\$98.00	\$26,656.00
	0070	0380	7021316		900.00	500	LF	1,211.00	\$105.00	\$127,155.00
	0070	0390	7025001		1.00	4	EA	5.00	\$3,000.00	\$15,000.00





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J9S3275	0070	0400	7027000		4.00	20	EA	20.00	\$500.00	\$10,000.00
	0070	0410	7032003		0.00	40.200	CUYD	20.10	\$1,000.00	\$20,100.00
	0070	0420	7034215		0.00	294	LF	0.00	\$85.00	\$0.00
	0070	0430	7034222		0.00	388	SQYD	0.00	\$275.00	\$0.00
	0070	0440	7056049		0.00	512	LF	0.00	\$250.00	\$0.00
	0070	0450	7061060		160.00	2940	LB	3,100.00	\$1.50	\$4,650.00
	0070	0460	7123610		0.00	20	EA	0.00	\$300.00	\$0.00
	0070	0470	7151001		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0070	0480	7161000		0.00	8	EA	0.00	\$140.00	\$0.00
	0070	0490	7161002		0.00	16	EA	0.00	\$150.00	\$0.00
	0070	5001	7025004	DYNAMIC PILE RESTRIKE TESTING Dynamic Pile Restrike Testing	1.00	0	EA	1.00	\$3,000.00	\$3,000.00
J9S3281	0001	0500	2013000		0.00	1	ACRE	0.00	\$2,000.00	\$0.00
	0001	0510	2022010		0.00	1	LS	0.50	\$2,000.00	\$1,000.00
	0001	0520	2031000		0.00	2559	CUYD	300.60	\$7.00	\$2,104.20
	0001	0530	2036000		0.00	821	CUYD	0.00	\$3.00	\$0.00
	0001	0540	2064000		0.00	58	CUYD	0.00	\$60.00	\$0.00
	0001	0550	2101006A		0.00	2	100F	0.00	\$1,000.00	\$0.00
	0001	0560	3040506		0.00	432	SQYD	0.00	\$11.00	\$0.00



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J9S3281	0001	0570	4019905	MISC. OPTIONAL PAVEMENT	0.00	431.900	SQYD	0.00	\$57.58	\$0.00
	0001	0580	6096010A		0.00	100	CUYD	0.00	\$24.00	\$0.00
	0001	0590	6096041		0.00	100	CUYD	0.00	\$24.00	\$0.00
	0001	0600	6113020		0.00	711	CUYD	0.00	\$20.00	\$0.00
	0001	0610	6113040		0.00	711	CUYD	0.00	\$20.00	\$0.00
	0001	0620	6161005		0.00	857	SQFT	857.00	\$6.00	\$5,142.00
	0001	0630	6161008		0.00	4	EA	4.00	\$45.00	\$180.00
	0001	0640	6161009		0.00	4	EA	4.00	\$20.00	\$80.00
	0001	0650	6161030		0.00	10	EA	10.00	\$125.00	\$1,250.00
	0001	0660	6161098A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0670	6181000		0.00	1	LS	0.50	\$55,000.00	\$27,500.00
	0001	0680	6206000C		0.00	1464	LF	0.00	\$0.27	\$0.00
	0001	0690	6206001C		0.00	3017	LF	0.00	\$0.27	\$0.00
	0001	0700	6207001		0.00	6013	LF	0.00	\$0.39	\$0.00
	0001	0710	6240103A		0.00	1234	SQYD	0.00	\$3.00	\$0.00
	0001	0720	6274000		0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0730	8051000A		0.00	1	ACRE	0.00	\$4,850.00	\$0.00
	0001	0740	8061005		0.00	150	LF	50.00	\$11.50	\$575.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0004	July 16, 2019	August 1, 2019	August 1, 2019	Progress

**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
J9S3281	0001	0750	8061016		0.00	28	CUYD	0.00	\$5.00	\$0.00
	0001	0760	8061019		0.00	1850	LF	0.00	\$2.80	\$0.00
	0001	0770	8061050		0.00	260	LF	140.00	\$5.00	\$700.00
	0010	0780	6061060		0.00	288	LF	0.00	\$24.00	\$0.00
	0010	0790	6061069		0.00	4	EA	0.00	\$2,975.00	\$0.00
	0010	0800	6063014		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0070	0810	2160500		0.00	1	LS	1.00	\$60,000.00	\$60,000.00
	0070	0820	5031011A		0.00	116	SQYD	0.00	\$120.00	\$0.00
	0070	0830	7021316		295.00	350	LF	335.00	\$95.00	\$31,825.00
	0070	0840	7025001		0.00	2	EA	1.00	\$3,000.00	\$3,000.00
	0070	0850	7027000		0.00	10	EA	5.00	\$500.00	\$2,500.00
	0070	0860	7032003		0.00	26.200	CUYD	13.10	\$1,000.00	\$13,100.00
	0070	0870	7034215		0.00	269	LF	0.00	\$85.00	\$0.00
	0070	0880	7034221		0.00	358	SQYD	0.00	\$310.00	\$0.00
	0070	0890	7056023		0.00	333	LF	0.00	\$278.00	\$0.00
	0070	0900	7123301		0.00	4	EA	0.00	\$750.00	\$0.00
	0070	0910	7123610		0.00	20	EA	0.00	\$350.00	\$0.00
	0070	0920	7151001		0.00	2	EA	0.00	\$1,250.00	\$0.00



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**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
J9S3281	0070	0930	7161000		0.00	6	EA	0.00	\$160.00	\$0.00
	0070	5101	7025004		1.00	0	EA	1.00	\$3,000.00	\$3,000.00

**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	
J9S3275	0180	6181000	MOBILIZATION	More than 25% of contract has been met.	8/1/19	connen1	0.25	LS			
	0340	2061000	CLASS 1 EXCAVATION	Bent #1 for A8751	7/26/19	connen1	55.00	CUYD			
	0370	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	2 splices for Pile #2	7/26/19	connen1	16.00	LF			
				Pile #2 in Bent #1,		connen1	52.00	LF			
				Pile #3 in Bent #1		connen1	29.00	LF			
				Pile #4 in Bent #1		connen1	51.00	LF			
				Pile #5 in Bent #1		connen1	50.00	LF			
				Splice for Pile #4		connen1	8.00	LF			
				Splice for Pile #5		connen1	8.00	LF			
				Pile #20 for End Bent #4, PDA test pile.		7/31/19	connen1	31.00	LF		
				0380		7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Pile #10 in Bent #2 for A8751	7/23/19	connen1	87.00
	Pile #11 in Bent	connen1	86.00		LF						



## Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190419-H01		0004		July 16, 2019		August 1, 2019			August 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9S3275	0380	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	#2 for A8751	7/23/19							
				Pile #7 in Bent #2 for A8751		connen1	86.00	LF				
				Pile #8 in Bent #2 for A8751		connen1	86.00	LF				
				Splice for Pile #10		connen1	8.00	LF				
				Splice for Pile #11		connen1	8.00	LF				
				Splice for Pile #7		connen1	8.00	LF				
				Splice for Pile #8		connen1	8.00	LF				
				2 splices for Pile #16 in Bent #3.	7/31/19	connen1	16.00	LF				
				Pile #16 in Bent #3, PDA test.		connen1	109.00	LF				
				Bottom section of Pile #13 in Bent #3.	8/1/19	connen1	50.00	LF				
				Bottom section of Pile #14 in Bent #3.		connen1	50.00	LF				
				Bottom section of Pile #18 in Bent #3.		connen1	50.00	LF				
				Bottom section of Pile #19 in Bent #3.		connen1	50.00	LF				
				Pile #15 in Bent #3		connen1	86.00	LF				
				Pile #17 in Bent #3.		connen1	86.00	LF				
Splice for Pile	connen1	8.00	LF									



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August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-H01		0004		July 16, 2019		August 1, 2019		August 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3275	0380	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	#15	8/1/19	connen1	8.00	LF			
				Splice for Pile #17							
	0390	7025001	DYNAMIC PILE TESTING	PDA for Pile #20 in Bent #4.	7/31/19	connen1	1.00	EA			
				PDA test for Pile #16 in Bent #3		connen1	1.00	EA			
	0400	7027000	PILE POINT REINFORCEMENT	Pile points for Bent #1	7/26/19	connen1	5.00	EA			
				Pile points for additional pile on Bent #2		connen1	2.00	EA			
				Pile point for Pile #20 in Bent #4, PDA test pile.	7/31/19	connen1	1.00	EA			
				Pile points for Bent #3		connen1	7.00	EA			
	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	Bent #2 cap	8/1/19	connen1	8.60	CUYD			
				End Bent #1 cap.		connen1	11.50	CUYD			
	0450	7061060	REINFORCING STEEL (BRIDGES)	Pay for Change Order #1	8/1/19	connen1	160.00	LB			
5001	7025004	DYNAMIC PILE RESTRIKE TESTING	Restrike test on Pile #6 in Bent #2.	8/1/19	connen1	1.00	EA				
J9S3281	0830	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Pile #10 in Bent #2	7/22/19	connen1	55.00	LF			
				Pile #6 in Bent #2		connen1	55.00	LF			
				Pile #7 in Bent #2		connen1	54.00	LF			
				Pile #9 in Bent #2		connen1	54.00	LF			



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August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190419-H01		0004		July 16, 2019		August 1, 2019		August 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3281	0830	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Splice for Pile #10	7/22/19	connen1	8.00	LF			
				Splice for Pile #6		connen1	8.00	LF			
				Splice for Pile #7		connen1	8.00	LF			
				Splice for Pile #9		connen1	8.00	LF			
	0850	7027000	PILE POINT REINFORCEMENT	Remaining pile points for Bent #2, A8757	7/26/19	connen1	4.00	EA			
0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	End Bent #2 for A8757	7/25/19	connen1	13.10	CUYD				
5101	7025004	DYNAMIC PILE RESTRIKE TESTING	Restrike test on Pile #8 in Bent #2.	8/1/19	connen1	1.00	EA				