



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190517-D03 | 0004 | August 16, 2019 | September 1, 2019 | September 1, 2019 | Progress |

Prepared For:

KCI Construction Company
10315 Lake Bluff Drive
St. Louis, MO 63123
(314)894-7418FAX

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|-----------|--|
| J5S3174 | FAS S401(14) | Bridge replacement | T | GASCONADE | 1.5 miles south of Route V near Owensville |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,516,564.90 | | \$1,516,564.90 | 26.12% | December 1, 2019 | December 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J5S3174 | | | |

Contract Total Pay For Estimate No. 004

| | To Date | Previous | This Estimate |
|--|---------------------|---------------------|---------------------|
| 190517-D03 | | | |
| Total Earnings | \$396,183.97 | \$267,112.90 | \$129,071.07 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$436,453.72 | \$286,290.90 | |
| Contract Total Payable This Estimate: | | | \$150,162.82 |

| Approval Date | By User |
|-------------------|--|
| September 3, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by malonm |
| September 3, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1 |
| September 3, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|---------------------|
| J5S3174 | | To Date | Previous | This Estimate |
| | Participating | \$396,183.97 | \$267,112.90 | \$129,071.07 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$436,453.72 | \$286,290.90 | \$150,162.82 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$112,186.57 | \$19,178.00 | \$93,008.57 |
| | *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 | (\$1,766.60) | (\$1,766.60) | \$0.00 |
| | Totals: | \$436,453.72 | \$286,290.90 | |
| Project Total Payable This Estimate: | | | | \$150,162.82 |

Contract Adjustment

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 J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, 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. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011107, Project Item Line Number 0330, Material Set 701110796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011206, Project Item Line Number 0340, Material Set 701120696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | malonm | Acknowledged |



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| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011206, Project Item Line Number 0340, Material Set 701120696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011107, Project Item Line Number 0330, Material Set 701110796, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011206, Project Item Line Number 0340, Material Set 701120696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011107, Project Item Line Number 0330, Material Set 701110796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011107, Project Item Line Number 0330, Material Set 701110796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7011206, Project Item Line Number 0340, Material Set 701120696, | malonm | Acknowledged |



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Exceptions (Discrepancies) This Estimate Period

| Discrepancy / Exception Description | User | Status |
|---|--------|--------------|
| Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | | |
| Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0240, Contract Line Item Number 0240, Item 8061019, Minor Item. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7061060, Project Item Line Number 0450, Material Set 706106096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, 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. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. | malonm | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J5S3174, 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. | malonm | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 190517-D03, Contract Project J5S3174, Project Item Line Number 0250, Contract Line Item Number 0250, Item 8061050, Minor Item. | malonm | 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 |
|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3174 | 0090 | 6113020 | | \$39.00 | CUYD | 0.00 | 62.00 | 0.00 | 62.00 | \$0.00 |
| | 0100 | 6113040 | | \$15.00 | CUYD | 0.00 | 62.00 | 0.00 | 62.00 | \$0.00 |
| | 0110 | 6161005 | | \$6.00 | SQFT | 0.00 | 576.00 | 0.00 | 576.00 | \$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 |
|---|----------|-----------|-------------|--------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J5S3174 | 0120 | 6161008 | | \$35.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0130 | 6161009 | | \$20.00 | EA | 0.00 | 6.00 | 0.00 | 6.00 | \$0.00 |
| | 0140 | 6161030 | | \$110.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0150 | 6161098A | | \$500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0160 | 6181000 | | \$124,250.00 | LS | 0.00 | 0.50 | 0.25 | 0.75 | \$31,062.50 |
| | 0200 | 6274000 | | \$15,000.00 | LS | 0.00 | 0.40 | 0.00 | 0.40 | \$0.00 |
| | 0220 | 8061005 | | \$21.00 | LF | 0.00 | 19.00 | 0.00 | 19.00 | \$0.00 |
| | 0240 | 8061019 | | \$3.90 | LF | -434.00 | 681.00 | 0.00 | 681.00 | \$0.00 |
| | 0250 | 8061050 | | \$37.00 | LF | -2.00 | 283.00 | 0.00 | 283.00 | \$0.00 |
| | 0300 | 2061000 | | \$12.00 | CUYD | 0.00 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0310 | 2160500 | | \$166,448.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0330 | 7011107 | | \$576.00 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$33,984.00 |
| | 0340 | 7011206 | | \$620.25 | LF | 0.00 | 0.00 | 0.00 | 0.00 | \$21,708.75 |
| | 0350 | 7011300 | | \$500.00 | EA | 0.00 | 0.00 | 6.00 | 6.00 | \$3,000.00 |
| | 0360 | 7011400 | | \$96.00 | LF | 0.00 | 108.00 | 0.00 | 108.00 | \$0.00 |
| | 0370 | 7011600 | | \$1,000.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$2,000.00 |
| | 0380 | 7021212 | | \$82.25 | LF | 0.00 | 0.00 | 247.00 | 247.00 | \$20,315.75 |
| | 0390 | 7026000 | | \$75.00 | LF | 0.00 | 236.00 | 0.00 | 236.00 | \$0.00 |
| | 0400 | 7027000 | | \$97.00 | EA | 0.00 | 0.00 | 8.00 | 8.00 | \$776.00 |
| | 0410 | 7032003 | | \$725.00 | CUYD | 0.00 | 0.00 | 0.00 | 0.00 | \$16,530.00 |
| | 0450 | 7061060 | | \$1.07 | LB | 0.00 | 0.00 | 0.00 | 0.00 | \$20,785.82 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$150,162.82 |

Total Paid / All Items / All Estimates



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| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
| J5S3174 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$27,768.00 | \$0.00 |
| | 0001 | 0020 | 2031000 | | 0.00 | 1352 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | 0001 | 0030 | 2036000 | | 0.00 | 755 | CUYD | 0.00 | \$6.50 | \$0.00 |
| | 0001 | 0040 | 2142000 | | 0.00 | 271 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0050 | 2143000 | | 0.00 | 271 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | 0001 | 0060 | 3040143 | | 0.00 | 518 | SQYD | 0.00 | \$11.00 | \$0.00 |
| | 0001 | 0070 | 4010151 | | 0.00 | 121.600 | SQYD | 0.00 | \$47.00 | \$0.00 |
| | 0001 | 0080 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 396.700 | SQYD | 0.00 | \$73.35 | \$0.00 |
| | 0001 | 0090 | 6113020 | | 0.00 | 647 | CUYD | 62.00 | \$39.00 | \$2,418.00 |
| | 0001 | 0100 | 6113040 | | 0.00 | 647 | CUYD | 62.00 | \$15.00 | \$930.00 |
| | 0001 | 0110 | 6161005 | | 0.00 | 576 | SQFT | 576.00 | \$6.00 | \$3,456.00 |
| | 0001 | 0120 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$35.00 | \$140.00 |
| | 0001 | 0130 | 6161009 | | 0.00 | 6 | EA | 6.00 | \$20.00 | \$120.00 |
| | 0001 | 0140 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$110.00 | \$1,100.00 |
| | 0001 | 0150 | 6161098A | | 0.00 | 2 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | 0001 | 0160 | 6181000 | | 0.00 | 1 | LS | 0.75 | \$124,250.00 | \$93,187.50 |
| | 0001 | 0170 | 6206000C | | 0.00 | 1286 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0180 | 6206001C | | 0.00 | 1286 | LF | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0190 | 6240103A | | 0.00 | 976 | SQYD | 0.00 | \$2.00 | \$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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J5S3174 | 0001 | 0200 | 6274000 | | 0.00 | 1 | LS | 0.40 | \$15,000.00 | \$6,000.00 |
| | 0001 | 0210 | 8051000A | | 0.00 | 0.400 | ACRE | 0.00 | \$7,600.00 | \$0.00 |
| | 0001 | 0220 | 8061005 | | 0.00 | 50 | LF | 19.00 | \$21.00 | \$399.00 |
| | 0001 | 0230 | 8061016 | | 0.00 | 13 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0240 | 8061019 | | 0.00 | 681 | LF | 1,115.00 | \$3.90 | \$4,348.50 |
| | 0001 | 0250 | 8061050 | | 0.00 | 283 | LF | 285.00 | \$37.00 | \$10,545.00 |
| | 0001 | 0260 | 8064134 | | 0.00 | 1966 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | 0010 | 0270 | 6061061 | | 0.00 | 200 | LF | 0.00 | \$27.00 | \$0.00 |
| | 0010 | 0280 | 6061069 | | 0.00 | 4 | EA | 0.00 | \$2,900.00 | \$0.00 |
| | 0010 | 0290 | 6063014 | | 0.00 | 4 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | 0070 | 0300 | 2061000 | | 0.00 | 80 | CUYD | 80.00 | \$12.00 | \$960.00 |
| | 0070 | 0310 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$166,448.00 | \$166,448.00 |
| | 0070 | 0320 | 5031011A | | 0.00 | 111 | SQYD | 0.00 | \$78.30 | \$0.00 |
| | 0070 | 0330 | 7011107 | | 0.00 | 83 | LF | 59.00 | \$576.00 | \$33,984.00 |
| | 0070 | 0340 | 7011206 | | 0.00 | 48 | LF | 35.00 | \$620.25 | \$21,708.75 |
| | 0070 | 0350 | 7011300 | | 0.00 | 6 | EA | 6.00 | \$500.00 | \$3,000.00 |
| | 0070 | 0360 | 7011400 | | 0.00 | 108 | LF | 108.00 | \$96.00 | \$10,368.00 |
| | 0070 | 0370 | 7011600 | | 0.00 | 6 | EA | 2.00 | \$1,000.00 | \$2,000.00 |



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Total Paid / All Items / All Estimates

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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5S3174 | 0070 | 0380 | 7021212 | | 0.00 | 248 | LF | 247.00 | \$82.25 | \$20,315.75 |
| | 0070 | 0390 | 7026000 | | 0.00 | 236 | LF | 236.00 | \$75.00 | \$17,700.00 |
| | 0070 | 0400 | 7027000 | | 0.00 | 8 | EA | 8.00 | \$97.00 | \$776.00 |
| | 0070 | 0410 | 7032003 | | 0.00 | 119 | CUYD | 22.80 | \$725.00 | \$16,530.00 |
| | 0070 | 0420 | 7034215 | | 0.00 | 883 | LF | 0.00 | \$52.85 | \$0.00 |
| | 0070 | 0430 | 7034221 | | 0.00 | 1252 | SQYD | 0.00 | \$310.00 | \$0.00 |
| | 0070 | 0440 | 7056022 | | 0.00 | 1257 | LF | 0.00 | \$230.00 | \$0.00 |
| | 0070 | 0450 | 7061060 | | 0.00 | 32650 | LB | 19,426.00 | \$1.07 | \$20,785.82 |
| | 0070 | 0460 | 7123301 | | 0.00 | 12 | EA | 0.00 | \$565.00 | \$0.00 |
| | 0070 | 0470 | 7123610 | | 0.00 | 24 | EA | 0.00 | \$257.00 | \$0.00 |
| | 0070 | 0480 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$685.00 | \$0.00 |
| | 0070 | 0490 | 7161000 | | 0.00 | 6 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0070 | 0500 | 7161002 | | 0.00 | 18 | EA | 0.00 | \$238.00 | \$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 |
|---------|----------|-----------|-----------------------------------|--|----------|---------|-------|------|------------------------|----------------------|
| J5S3174 | 0160 | 6181000 | MOBILIZATION | Job Site | 8/31/19 | malonm | 0.25 | LS | | |
| | 0330 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Bridge A8724 Drilled Shafts at Bents 2, 3, and 4 | 8/31/19 | malonm | 59.00 | LF | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J5S3174 | 0340 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | Bridge A8724 Rock Sockets at Bents 2, 3, and 4 | 8/31/19 | malonm | 35.00 | LF | | | |
| | 0350 | 7011300 | VIDEO CAMERA INSPECTION | Bridge A8724 Drilled Shafts at Bents 2, 3, and 4 | 8/31/19 | malonm | 6.00 | EA | | | |
| | 0370 | 7011600 | SONIC LOGGING TESTING | Bridge A8724 Drilled Shafts at Bent 2 | 8/31/19 | malonm | 2.00 | EA | | | |
| | 0380 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | Bridge A8724 End Bents 1 and 5 | 8/31/19 | malonm | 247.00 | LF | | | |
| | 0400 | 7027000 | PILE POINT REINFORCEMENT | Bridge A8724 End Bents 1 and 5 | 8/31/19 | malonm | 8.00 | EA | | | |
| | 0410 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | Bridge A8724 End Bents 1 and 5 | 8/31/19 | malonm | 22.80 | CUYD | | | |
| | 0450 | 7061060 | REINFORCING STEEL (BRIDGES) | Bridge A8724 Drilled Shafts at Bents 2, 3, and 4 | 8/31/19 | malonm | 19,426.00 | LB | | | |