



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 190920-D01  | 0002            | April 2, 2020    | April 15, 2020 | April 17, 2020 | Progress      |

**Prepared For:**

**N.B. West Contracting Company**  
2780 Mary Avenue  
Brentwood, MO 63144  
(314)962-3145FAX

**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  |
|----------------|----------------------|---------------------|-------|--------|---|
| J5I3424        | I-44-2(321)          | Pavement repair     | I-44  | PHELPS | across entire Pulaski/Phelps/Crawford and a section in Laclede County |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$1,990,339.48           | \$0.00                  | \$1,990,339.48          | 19.65%                                | October 1, 2020          | October 1, 2020         |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J5I3424        |                  |            |                 |

**Contract Total Pay For Estimate No. 002**

|  | To Date      | Previous    | This Estimate       |
|--|--------------|-------------|---------------------|
| 190920-D01                                   |              |             |                     |
| Total Earnings                               | \$391,138.51 | \$75,693.78 | \$315,444.73        |
| Total Adjustments                            | \$0.00       | \$0.00      | \$0.00              |
|  | \$391,138.51 | \$75,693.78 |                     |
| <b>Contract Total Payable This Estimate:</b> |              |             | <b>\$315,444.73</b> |

| Approval Date  |  | By User |
|----------------|--|---------|
| April 17, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | abbote1 |
| April 17, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | abbote1 |
| April 21, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by                  | greggd1 |



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| Totals by Job Numbers                       |  |                     |                    |                      |
|---|--|---------------------|--------------------|----------------------|
| J5I3424                                     |  | <b>To Date</b>      | <b>Previous</b>    | <b>This Estimate</b> |
|   | Participating  | \$391,138.51        | \$75,693.78        | \$315,444.73         |
|   | Non-Participating  | \$0.00              | \$0.00             | \$0.00               |
|   | <b>Total Earnings</b>  | <b>\$391,138.51</b> | <b>\$75,693.78</b> | <b>\$315,444.73</b>  |
|   | *Stockpiled Materials*   | \$0.00              | \$0.00             | 0                    |
|   | *Stockpiled Materials are included in the Participating or Non-Participating amounts*  |                     |                    |                      |
|   | *Line Item Adjustments*  | \$0.00              | \$22,937.78        | (\$22,937.78)        |
|   | *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>\$391,138.51</b> | <b>\$75,693.78</b> |                      |
| <b>Project Total Payable This Estimate:</b> |  |                     |                    | <b>\$315,444.73</b>  |

**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 J5I3424, Item 6131017, Project Item Line Number 0110, Material Set 6131017, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131018, Project Item Line Number 0120, Material Set 6131018, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.                    | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131018, Project Item Line Number 0120, Material Set 6131018, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131017, Project Item Line Number 0110, Material Set 6131017, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.                    | shankb1 | Overridden |



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**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User    | Status     |
|---|---------|------------|
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6161008, Project Item Line Number 0170, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                     | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131015, Project Item Line Number 0100, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.                    | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131018, Project Item Line Number 0120, Material Set 6131018, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6161099, Project Item Line Number 0230, Material Set 6161099, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                     | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.            | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6161005, Project Item Line Number 0160, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                   | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131010, Project Item Line Number 0060, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.           | shankb1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J5I3424, Item 6131017, Project Item Line Number 0110, Material Set 6131017, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.         | shankb1 | Overridden |

**Items Paid This Estimate Period**



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|---|----------|-----------------|-------------|------------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|--|
| 190920-D01  |          | 0002            |             | April 2, 2020    |      | April 15, 2020              |                              | April 17, 2020                    |                  | Progress             |  |
| 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 |  |
| J5I3424   | 0060     | 6131010         |             | \$239.25         | SQYD | 0.00                        | 0.00                         | 949.65                            | 949.65           | \$208,759.98         |  |
|   | 0090     | 6131014         |             | \$11.00          | LF   | 0.00                        | 296.00                       | 2,683.00                          | 2,979.00         | \$29,513.00          |  |
|   | 0100     | 6131015         |             | \$12.25          | EA   | 0.00                        | 0.00                         | 840.00                            | 840.00           | \$8,820.00           |  |
|   | 0110     | 6131017         |             | \$9.25           | EA   | 0.00                        | 0.00                         | 99.00                             | 99.00            | \$915.75             |  |
|   | 0120     | 6131018         |             | \$11.00          | EA   | 0.00                        | 0.00                         | 90.00                             | 90.00            | \$990.00             |  |
|   | 0160     | 6161005         |             | \$9.00           | SQFT | 0.00                        | 0.00                         | 750.00                            | 750.00           | \$3,726.00           |  |
|   | 0170     | 6161008         |             | \$55.00          | EA   | 0.00                        | 0.00                         | 4.00                              | 4.00             | \$220.00             |  |
|   | 0230     | 6161099         |             | \$6,500.00       | EA   | 0.00                        | 0.00                         | 2.00                              | 2.00             | \$13,000.00          |  |
|   | 0240     | 6181000         |             | \$198,000.00     | LS   | 0.00                        | 0.25                         | 0.25                              | 0.50             | \$49,500.00          |  |
| <b>Total Amount of Items Paid this Estimate -</b> |          |                 |             |                  |      |                             |                              |                                   |                  | <b>\$315,444.73</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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J5I3424     | 0001     | 0005     | 2022010   |             | 0.00             | 1            | LS   | 0.00             | \$3,750.00 | \$0.00              |
|             | 0001     | 0010     | 2153000   |             | 0.00             | 6            | 100F | 0.00             | \$1,295.00 | \$0.00              |
|             | 0001     | 0020     | 4011209   |             | 0.00             | 427.200      | TONS | 0.00             | \$114.00   | \$0.00              |
|             | 0001     | 0025     | 4030103   |             | 0.00             | 106.500      | TONS | 0.00             | \$585.00   | \$0.00              |
|             | 0001     | 0030     | 4030132   |             | 0.00             | 1233.600     | TONS | 0.00             | \$125.00   | \$0.00              |
|             | 0001     | 0035     | 4030217   |             | 0.00             | 1409.800     | TONS | 0.00             | \$105.00   | \$0.00              |
|             | 0001     | 0040     | 4071005   |             | 0.00             | 1472         | GAL  | 0.00             | \$5.00     | \$0.00              |
|             | 0001     | 0045     | 6057000   |             | 0.00             | 1660         | LF   | 0.00             | \$25.50    | \$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 |
|-------------|----------|----------|-----------|------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J5I3424     | 0001     | 0050     | 6123000A  |                              | 0.00             | 2            | EA   | 0.00             | \$5,000.00 | \$0.00              |
|             | 0001     | 0060     | 6131010   |                              | 0.00             | 1431.700     | SQYD | 949.65           | \$239.25   | \$227,203.76        |
|             | 0001     | 0070     | 6131012   |                              | 0.00             | 144          | SQYD | 0.00             | \$10.00    | \$0.00              |
|             | 0001     | 0080     | 6131013   |                              | 0.00             | 144          | SQYD | 0.00             | \$10.00    | \$0.00              |
|             | 0001     | 0090     | 6131014   |                              | 0.00             | 3637         | LF   | 2,979.00         | \$11.00    | \$32,769.00         |
|             | 0001     | 0100     | 6131015   |                              | 0.00             | 1936         | EA   | 840.00           | \$12.25    | \$10,290.00         |
|             | 0001     | 0110     | 6131017   |                              | 0.00             | 99           | EA   | 99.00            | \$9.25     | \$915.75            |
|             | 0001     | 0120     | 6131018   |                              | 0.00             | 105          | EA   | 90.00            | \$11.00    | \$990.00            |
|             | 0001     | 0130     | 6134001   |                              | 0.00             | 24           | EA   | 0.00             | \$180.00   | \$0.00              |
|             | 0001     | 0140     | 6139903   | MISC. SAW CUT (LONGITUDINAL) | 0.00             | 81523        | LF   | 0.00             | \$1.75     | \$0.00              |
|             | 0001     | 0150     | 6139903   | MISC. SAW CUT (TRANSVERSE)   | 0.00             | 84283        | LF   | 0.00             | \$1.75     | \$0.00              |
|             | 0001     | 0160     | 6161005   |                              | 0.00             | 967          | SQFT | 750.00           | \$9.00     | \$6,750.00          |
|             | 0001     | 0170     | 6161008   |                              | 0.00             | 4            | EA   | 4.00             | \$55.00    | \$220.00            |
|             | 0001     | 0180     | 6161009   |                              | 0.00             | 14           | EA   | 0.00             | \$20.00    | \$0.00              |
|             | 0001     | 0190     | 6161010   |                              | 0.00             | 180          | SQFT | 0.00             | \$5.00     | \$0.00              |
|             | 0001     | 0200     | 6161024   |                              | 0.00             | 100          | EA   | 0.00             | \$20.00    | \$0.00              |
|             | 0001     | 0210     | 6161040   |                              | 0.00             | 2            | EA   | 0.00             | \$900.00   | \$0.00              |
|             | 0001     | 0220     | 6161055   |                              | 0.00             | 30           | EA   | 0.00             | \$90.00    | \$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 |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|--------------|---------------------|
| J5I3424     | 0001     | 0230     | 6161099   |             | 0.00             | 2            | EA   | 2.00             | \$6,500.00   | \$13,000.00         |
|             | 0001     | 0240     | 6181000   |             | 0.00             | 1            | LS   | 0.50             | \$198,000.00 | \$99,000.00         |
|             | 0001     | 0250     | 6205902A  |             | 0.00             | 1120903      | LF   | 0.00             | \$0.17       | \$0.00              |
|             | 0001     | 0260     | 6205903A  |             | 0.00             | 886697       | LF   | 0.00             | \$0.27       | \$0.00              |
|             | 0001     | 0270     | 6205906A  |             | 0.00             | 37319        | LF   | 0.00             | \$1.00       | \$0.00              |
|             | 0001     | 0280     | 6221001   |             | 0.00             | 5486         | SQYD | 0.00             | \$7.30       | \$0.00              |
|             | 0001     | 0285     | 6221003   |             | 0.00             | 12914        | SQYD | 0.00             | \$3.60       | \$0.00              |
|             | 0001     | 0287     | 6240101A  |             | 0.00             | 799          | SQYD | 0.00             | \$3.20       | \$0.00              |
|             | 0010     | 0290     | 6061060   |             | 0.00             | 550          | LF   | 0.00             | \$22.60      | \$0.00              |
|             | 0010     | 0300     | 6061080   |             | 0.00             | 1            | EA   | 0.00             | \$1,100.00   | \$0.00              |
|             | 0010     | 0310     | 6063014   |             | 0.00             | 1            | EA   | 0.00             | \$2,700.00   | \$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 |
|---------|----------|-----------|---|------------------|----------|---------|--------|------|------------------------|----------------------|
| J5I3424 | 0060     | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | I-44 CRAWFORD WB | 4/6/20   | shankb1 | 93.31  | SQYD |                        |                      |
|         |          |           |   | I-44 CRAWFORD EB | 4/7/20   | shankb1 | 74.65  | SQYD |                        |                      |
|         |          |           |   | I-44 CRAWFORD WB |          | shankb1 | 37.33  | SQYD |                        |                      |
|         |          |           |   | I-44 CRAWFORD EB | 4/8/20   | shankb1 | 117.53 | SQYD |                        |                      |



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| 190920-D01  |          | 0002            |  | April 2, 2020    |          | April 15, 2020 |        | April 17, 2020 |                        | Progress             |  |
| Project     | Line No. | Item Code       | Description  | Location         | DWR Date | User ID        | Qty    | Unit           | From Station / LogMile | To Station / LogMile |  |
| J5I3424     | 0060     | 6131010         | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR          | I-44 CRAWFORD EB | 4/9/20   | shankb1        | 129.10 | SQYD           |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD    | 4/10/20  | shankb1        | 97.99  | SQYD           |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/13/20  | shankb1        | 98.00  | SQYD           |                        |                      |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/14/20  | shankb1        | 129.99 | SQYD           |                        |                      |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/15/20  | shankb1        | 94.66  | SQYD           |                        |                      |  |
|             | 0090     | 6131014         | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)         | I-44 CRAWFORD WB | 4/6/20   | shankb1        | 302.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/7/20   | shankb1        | 250.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD WB |          | shankb1        | 118.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/8/20   | shankb1        | 402.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 EB CRAWFORD | 4/9/20   | shankb1        | 390.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD    | 4/10/20  | shankb1        | 266.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/13/20  | shankb1        | 266.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/14/20  | shankb1        | 403.00 | LF             |                        |                      |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/15/20  | shankb1        | 286.00 | LF             |                        |                      |  |
|             | 0100     | 6131015         | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | I-44 CRAWFORD WB | 4/6/20   | shankb1        | 100.00 | EA             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/7/20   | shankb1        | 100.00 | EA             |                        |                      |  |
|             |          |                 |  | I-44 CRAWFORD WB |          | shankb1        | 20.00  | EA             |                        |                      |  |



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| 190920-D01  |          | 0002            |  | April 2, 2020    |          | April 15, 2020 |        | April 17, 2020 |                        | Progress             |  |  |
| Project     | Line No. | Item Code       | Description  | Location         | DWR Date | User ID        | Qty    | Unit           | From Station / LogMile | To Station / LogMile |  |  |
| J5I3424     | 0100     | 6131015         | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR               | I-44 CRAWFORD EB | 4/8/20   | shankb1        | 160.00 | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/9/20   | shankb1        | 60.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/10/20  | shankb1        | 80.00  | EA             |                        |                      |  |  |
|             |          |                 |  | CRAWFORD I-44 EB | 4/13/20  | shankb1        | 40.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/14/20  | shankb1        | 80.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/15/20  | shankb1        | 80.00  | EA             |                        |                      |  |  |
|             | 0110     | 6131017         | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR            | I-44 CRAWFORD EB | 4/9/20   | shankb1        | 36.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 CRAWFOED EB | 4/10/20  | shankb1        | 24.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/13/20  | shankb1        | 24.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/14/20  | shankb1        | 12.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/15/20  | shankb1        | 3.00   | EA             |                        |                      |  |  |
|             | 0120     | 6131018         | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | I-44 CRAWFORD EB | 4/9/20   | shankb1        | 40.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/10/20  | shankb1        | 15.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 CRAWFORD EB | 4/13/20  | shankb1        | 15.00  | EA             |                        |                      |  |  |
|             |          |                 |  | I-44 PHELPS EB   | 4/15/20  | shankb1        | 20.00  | EA             |                        |                      |  |  |
|             | 0160     | 6161005         | CONSTRUCTION SIGNS   | WZ PACKAGE       | 4/15/20  | shankb1        | 414.00 | SQFT           |                        |                      |  |  |
|             | 0170     | 6161008         | ADVANCED WARNING RAIL SYSTEM   | WZ PACKAGE       | 4/15/20  | shankb1        | 4.00   | EA             |                        |                      |  |  |
|             | 0230     | 6161099         | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR                               | ADVANCED WARNING | 4/15/20  | shankb1        | 2.00   | EA             |                        |                      |  |  |





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

April 23, 2020

| Contract ID |          |           | Estimate Number                |                  | Pay Period Start |         | Pay Period End |      |                        | Created Date         |  | Estimate Type |
|-------------|----------|-----------|--------------------------------|------------------|------------------|---------|----------------|------|------------------------|----------------------|--|---------------|
| 190920-D01  |          |           | 0002                           |                  | April 2, 2020    |         | April 15, 2020 |      |                        | April 17, 2020       |  | Progress      |
| Project     | Line No. | Item Code | Description                    | Location         | DWR Date         | User ID | Qty            | Unit | From Station / LogMile | To Station / LogMile |  |               |
| J5I3424     |          |           | FURNISHED, CONTRACTOR RETAINED |                  |                  |         |                |      |                        |                      |  |               |
|             | 0240     | 6181000   | MOBILIZATION                   | MOBILIZATION PMT | 4/15/20          | shankb1 | 0.25           | LS   |                        |                      |  |               |