



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 191115-H01 | 0002 | March 2, 2020 | March 15, 2020 | March 16, 2020 | Progress |

Prepared For:

Keith Simpson Contracting, LLC
212 Vicki Lynn Circle
Scott City, MO 63780
(573)264-2000FAX

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 |
|----------------|----------------------|---------------------|-------|------------|--------------------------------|
| J9S3226 | | Bridge replacement | D | NEW MADRID | over drainage ditches 40 and 3 |
| J9S3330 | FAS S702(56) | Bridge replacement | D | NEW MADRID | over drainage ditches 43 and 2 |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$3,422,623.80 | \$45,700.00 | \$3,468,323.80 | 9.52% | December 1, 2021 | December 1, 2021 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J9S3226 | | | |
| J9S3330 | | | |

Contract Total Pay For Estimate No. 002

| | To Date | Previous | This Estimate |
|--|--------------|-------------|---------------------|
| 191115-H01 | | | |
| Total Earnings | \$165,062.52 | \$25,550.00 | \$139,512.52 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$179,186.52 | \$39,674.00 | |
| Contract Total Payable This Estimate: | | | \$139,512.52 |

| Approval Date | By User |
|----------------|--|
| March 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by connen1 |



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| Approval Date | | | | By User | |
| March 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | holtb1 | |
| March 17, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | | | greggd1 | |

| Totals by Job Numbers | | | | |
|-----------------------|--|---------------------|----------------------|---------------------|
| J9S3226 | To Date | Previous | This Estimate | |
| | Participating | \$13,257.52 | \$0.00 | \$13,257.52 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$13,257.52 | \$0.00 | \$13,257.52 |
| | *Stockpiled Materials* | \$13,257.52 | \$0.00 | 13,257.52 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$0.00 |
| | *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 |
| | Totals: | \$13,257.52 | \$0.00 | \$0.00 |
| | Project Total Payable This Estimate: | | | \$13,257.52 |
| J9S3330 | To Date | Previous | This Estimate | |
| | Participating | \$151,805.00 | \$25,550.00 | \$126,255.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$165,929.00 | \$39,674.00 | \$126,255.00 |
| | *Stockpiled Materials* | \$32,700.00 | \$0.00 | 32,700 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$0.00 | \$0.00 | \$0.00 |
| | *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 |
| | Totals: | \$165,929.00 | \$39,674.00 | \$0.00 |
| | Project Total Payable This Estimate: | | | \$126,255.00 |

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 J9S3330, Item 7021314, Project Item Line Number 0860, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | connen1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7021314, Project Item Line Number 0860, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | connen1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7021314, Project Item Line Number 0860, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient. | connen1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7021314, Project Item Line Number 0860, Material Set 702131496, Material 0702PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient. | connen1 | Overridden |

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 |
|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9S3226 | 0340 | 6061069 | | \$3,100.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$6,628.76 |
| | 0350 | 6063014 | | \$2,900.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$6,628.76 |
| J9S3330 | 0620 | 6161005 | | \$6.00 | SQFT | 0.00 | 129.00 | 0.00 | 129.00 | \$0.00 |
| | 0630 | 6161008 | | \$35.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0640 | 6161009 | | \$20.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0650 | 6161031 | | \$185.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0660 | 6161098A | | \$3,500.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0670 | 6181000 | | \$70,000.00 | LS | 0.00 | 0.00 | 0.50 | 0.50 | \$35,000.00 |
| | 0790 | 6063017 | | \$20,000.00 | EA | 0.00 | 0.00 | 0.00 | 0.00 | \$32,700.00 |



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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 |
|---|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J9S3330 | 0830 | 2061000 | | \$15.00 | CUYD | 0.00 | 35.00 | 35.00 | 70.00 | \$525.00 |
| | 0840 | 2160500 | | \$21,525.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0860 | 7021314 | | \$90.00 | LF | 0.00 | 48.00 | 567.00 | 615.00 | \$51,030.00 |
| | 0870 | 7025001 | | \$3,500.00 | EA | 0.00 | 1.00 | 2.00 | 3.00 | \$7,000.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$139,512.52 |

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 |
|-------------|----------|----------|-------------------------|---------------------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J9S3226 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | 0001 | 0020 | 2064000 | | 0.00 | 204 | CUYD | 0.00 | \$44.00 | \$0.00 |
| | 0001 | 0030 | 2079909 | MISC. MODIFIED LINEAR GRADING CLASS 2 | 0.00 | 4.200 | STA | 0.00 | \$7,500.00 | \$0.00 |
| | 0001 | 0040 | 3040163 | | 0.00 | 1081 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | 0001 | 0050 | 3049910 | MISC. TYPE 5 AGGREGATE | 0.00 | 143 | TONS | 0.00 | \$28.00 | \$0.00 |
| | 0001 | 0060 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 906.100 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | 0001 | 0070 | 6096010A | | 0.00 | 126 | CUYD | 0.00 | \$45.00 | \$0.00 |
| | 0001 | 0080 | 6096041 | | 0.00 | 126 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | 0001 | 0090 | 6113020 | | 0.00 | 741 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0100 | 6113040 | | 0.00 | 741 | CUYD | 0.00 | \$10.00 | \$0.00 |
| 0001 | 0110 | 6149902 | MISC. 18 INCH FLAP GATE | 0.00 | 1 | EA | 0.00 | \$700.00 | \$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 |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J9S3226 | 0001 | 0120 | 6149902 | MISC. 24 INCH FLAP GATE | 0.00 | 4 | EA | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0130 | 6161005 | | 0.00 | 443 | SQFT | 0.00 | \$6.50 | \$0.00 |
| | 0001 | 0140 | 6161008 | | 0.00 | 4 | EA | 0.00 | \$35.00 | \$0.00 |
| | 0001 | 0150 | 6161009 | | 0.00 | 4 | EA | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0160 | 6161030 | | 0.00 | 12 | EA | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 0170 | 6161098A | | 0.00 | 3 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | 0001 | 0180 | 6181000 | | 0.00 | 1 | LS | 0.00 | \$64,500.00 | \$0.00 |
| | 0001 | 0190 | 6206000C | | 0.00 | 903 | LF | 0.00 | \$2.25 | \$0.00 |
| | 0001 | 0200 | 6206001C | | 0.00 | 113 | LF | 0.00 | \$2.25 | \$0.00 |
| | 0001 | 0210 | 6240103A | | 0.00 | 1167 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | 0001 | 0220 | 6274000 | | 0.00 | 1 | LS | 0.00 | \$5,800.00 | \$0.00 |
| | 0001 | 0230 | 7250418 | | 0.00 | 48 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0240 | 7250424 | | 0.00 | 149 | LF | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0250 | 7320818A | | 0.00 | 1 | EA | 0.00 | \$125.00 | \$0.00 |
| | 0001 | 0260 | 7320824A | | 0.00 | 4 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0001 | 0270 | 8051000A | | 0.00 | 1 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | 0001 | 0280 | 8061006 | | 0.00 | 165 | LF | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0290 | 8061016 | | 0.00 | 15 | CUYD | 0.00 | \$5.00 | \$0.00 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J9S3226 | 0001 | 0300 | 8061017 | | 0.00 | 1 | ACRE | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0310 | 8061019 | | 0.00 | 701 | LF | 0.00 | \$3.00 | \$0.00 |
| | 0001 | 0320 | 8061050 | | 0.00 | 330 | LF | 0.00 | \$10.00 | \$0.00 |
| | 0010 | 0330 | 6061061 | | 0.00 | 88 | LF | 0.00 | \$32.00 | \$0.00 |
| | 0010 | 0340 | 6061069 | | 0.00 | 4 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | 0010 | 0350 | 6063014 | | 0.00 | 4 | EA | 0.00 | \$2,900.00 | \$0.00 |
| | 0070 | 0360 | 2061000 | | 0.00 | 70 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0070 | 0370 | 2160500 | | 0.00 | 1 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | 0070 | 0380 | 5031011A | | 0.00 | 110 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | 0070 | 0390 | 7021314 | | 0.00 | 540 | LF | 0.00 | \$95.00 | \$0.00 |
| | 0070 | 0400 | 7025001 | | 0.00 | 2 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | 0070 | 0410 | 7032003 | | 0.00 | 24.400 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | 0070 | 0420 | 7034215 | | 0.00 | 181 | LF | 0.00 | \$80.00 | \$0.00 |
| | 0070 | 0430 | 7034221 | | 0.00 | 209 | SQYD | 0.00 | \$325.00 | \$0.00 |
| | 0070 | 0440 | 7056021 | | 0.00 | 206 | LF | 0.00 | \$300.00 | \$0.00 |
| | 0070 | 0450 | 7123610 | | 0.00 | 12 | EA | 0.00 | \$250.00 | \$0.00 |
| | 0070 | 0460 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | 0070 | 0470 | 7161000 | | 0.00 | 6 | EA | 0.00 | \$200.00 | \$0.00 |



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|-------------|----------|----------|-----------|---------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J9S3226 | 0071 | 0480 | 2063300 | | 0.00 | 595 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | 0071 | 0490 | 2069901 | MISC. Dewatering | 0.00 | 1 | LS | 0.00 | \$38,000.00 | \$0.00 |
| | 0071 | 0500 | 2160500 | | 0.00 | 1 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | 0071 | 0510 | 7034040 | | 0.00 | 279 | CUYD | 0.00 | \$600.00 | \$0.00 |
| | 0071 | 0520 | 7061020 | | 0.00 | 38600 | LB | 0.00 | \$1.50 | \$0.00 |
| J9S3330 | 0001 | 0530 | 2022010 | | 0.00 | 1 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | 0001 | 0540 | 2064000 | | 0.00 | 110 | CUYD | 0.00 | \$48.00 | \$0.00 |
| | 0001 | 0550 | 2079909 | MISC. MODIFIED LINEAR GRADING CLASS 2 | 0.00 | 9.800 | STA | 0.00 | \$500.00 | \$0.00 |
| | 0001 | 0560 | 3040506 | | 0.00 | 830 | SQYD | 0.00 | \$8.00 | \$0.00 |
| | 0001 | 0570 | 3105002 | | 0.00 | 223 | TONS | 0.00 | \$25.00 | \$0.00 |
| | 0001 | 0580 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 830 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | 0001 | 0590 | 6113020 | | 0.00 | 825 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | 0001 | 0600 | 6113040 | | 0.00 | 825 | CUYD | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0610 | 6149902 | MISC. 24 IN. FLAP GATE | 0.00 | 5 | EA | 0.00 | \$700.00 | \$0.00 |
| | 0001 | 0620 | 6161005 | | 0.00 | 539 | SQFT | 129.00 | \$6.00 | \$774.00 |
| | 0001 | 0630 | 6161008 | | 0.00 | 8 | EA | 4.00 | \$35.00 | \$140.00 |
| | 0001 | 0640 | 6161009 | | 0.00 | 4 | EA | 2.00 | \$20.00 | \$40.00 |
| | 0001 | 0650 | 6161031 | | 0.00 | 20 | EA | 10.00 | \$185.00 | \$1,850.00 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J9S3330 | 0001 | 0660 | 6161098A | | 0.00 | 4 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | 0001 | 0670 | 6181000 | | 0.00 | 1 | LS | 0.50 | \$70,000.00 | \$35,000.00 |
| | 0001 | 0680 | 6206000C | | 0.00 | 1114 | LF | 0.00 | \$2.20 | \$0.00 |
| | 0001 | 0690 | 6206001C | | 0.00 | 139 | LF | 0.00 | \$2.20 | \$0.00 |
| | 0001 | 0700 | 6240103A | | 0.00 | 1795 | SQYD | 0.00 | \$3.00 | \$0.00 |
| | 0001 | 0710 | 6274000 | | 0.00 | 1 | LS | 0.00 | \$5,910.00 | \$0.00 |
| | 0001 | 0720 | 7250424 | | 0.00 | 568 | LF | 0.00 | \$30.00 | \$0.00 |
| | 0001 | 0730 | 8051000A | | 0.00 | 1.100 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | 0001 | 0740 | 8061005 | | 0.00 | 142 | LF | 0.00 | \$10.00 | \$0.00 |
| | 0001 | 0750 | 8061016 | | 0.00 | 14 | CUYD | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0760 | 8061017 | | 0.00 | 1.100 | ACRE | 0.00 | \$800.00 | \$0.00 |
| | 0001 | 0770 | 8061019 | | 0.00 | 545 | LF | 0.00 | \$3.00 | \$0.00 |
| | 0001 | 0780 | 8061050 | | 0.00 | 321 | LF | 0.00 | \$10.00 | \$0.00 |
| | 0010 | 0790 | 6063017 | | 0.00 | 4 | EA | 0.00 | \$20,000.00 | \$0.00 |
| | 0040 | 0800 | 9031270A | | 0.00 | 47 | LF | 0.00 | \$7.00 | \$0.00 |
| | 0040 | 0810 | 9031271 | | 0.00 | 36 | LF | 0.00 | \$12.00 | \$0.00 |
| | 0040 | 0820 | 9035069A | | 0.00 | 36 | SQFT | 0.00 | \$18.00 | \$0.00 |
| | 0070 | 0830 | 2061000 | | 0.00 | 70 | CUYD | 70.00 | \$15.00 | \$1,050.00 |



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| J9S3330 | 0070 | 0840 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$21,525.00 | \$21,525.00 |
| | 0070 | 0850 | 5031011A | | 0.00 | 111 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | 0070 | 0860 | 7021314 | | 215.00 | 400 | LF | 615.00 | \$90.00 | \$55,350.00 |
| | 0070 | 0870 | 7025001 | | 1.00 | 2 | EA | 3.00 | \$3,500.00 | \$10,500.00 |
| | 0070 | 0880 | 7032003 | | 0.00 | 22.800 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | 0070 | 0890 | 7034215 | | 0.00 | 183 | LF | 0.00 | \$80.00 | \$0.00 |
| | 0070 | 0900 | 7034222 | | 0.00 | 221 | SQYD | 0.00 | \$350.00 | \$0.00 |
| | 0070 | 0910 | 7056050A | | 0.00 | 218 | LF | 0.00 | \$275.00 | \$0.00 |
| | 0070 | 0920 | 7123610 | | 0.00 | 14 | EA | 0.00 | \$215.00 | \$0.00 |
| | 0070 | 0930 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | 0070 | 0940 | 7161000 | | 0.00 | 6 | EA | 0.00 | \$200.00 | \$0.00 |
| | 0071 | 0950 | 2061000 | | 0.00 | 50 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0071 | 0960 | 2160500 | | 0.00 | 1 | LS | 0.00 | \$25,000.00 | \$0.00 |
| | 0071 | 0970 | 5031011A | | 0.00 | 111 | SQYD | 0.00 | \$95.00 | \$0.00 |
| | 0071 | 0980 | 7021314 | | 0.00 | 350 | LF | 0.00 | \$100.00 | \$0.00 |
| | 0071 | 0990 | 7025001 | | 0.00 | 2 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | 0071 | 1000 | 7032003 | | 0.00 | 22.800 | CUYD | 0.00 | \$1,000.00 | \$0.00 |
| | 0071 | 1010 | 7034215 | | 0.00 | 183 | LF | 0.00 | \$80.00 | \$0.00 |



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|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J9S3330 | 0071 | 1020 | 7034222 | | 0.00 | 221 | SQYD | 0.00 | \$350.00 | \$0.00 |
| | 0071 | 1030 | 7056050A | | 0.00 | 218 | LF | 0.00 | \$275.00 | \$0.00 |
| | 0071 | 1040 | 7123610 | | 0.00 | 14 | EA | 0.00 | \$215.00 | \$0.00 |
| | 0071 | 1050 | 7151001 | | 0.00 | 2 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | 0071 | 1060 | 7161000 | | 0.00 | 6 | EA | 0.00 | \$200.00 | \$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 |
|---------|----------|-----------|---|---|----------|---------|-------|------|------------------------|----------------------|
| J9S3330 | 0670 | 6181000 | MOBILIZATION | Greater than 10% of contract met for J9S3330. | 3/13/20 | connen1 | 0.50 | LS | | |
| | 0830 | 2061000 | CLASS 1 EXCAVATION | Excavation for Bent #1 for A8820 | 3/9/20 | connen1 | 35.00 | CUYD | | |
| | 0860 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Pile #10 splice | 3/5/20 | connen1 | 8.00 | LF | 499+6.4 RT 11.5 | |
| | | | | Pile #10, Bent #2 | | connen1 | 65.00 | LF | 499+6.4 RT 11.5 | |
| | | | | Pile #6, Bent #2 | | connen1 | 10.00 | LF | 499+6.4 LT 11.5 | |
| | | | | Pile #7 splice | | connen1 | 8.00 | LF | 499+6.4 LT 5.75 | |
| | | | | Pile #7, Bent #2 | | connen1 | 47.00 | LF | 499+06.4 LT 5.75 | |
| | | | | Pile #8 splice. | | connen1 | 8.00 | LF | | |
| | | | | Pile #8, Bent #2 | | connen1 | 53.00 | LF | | |



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | | Estimate Number | | Pay Period Start | | Pay Period End | | | Created Date | | Estimate Type | |
|--------------------------|----------|-----------------|---|------------------------------|----------|----------------|----------------------|---|------------------------|----------------------|---------------|----|
| 191115-H01 | | 0002 | | March 2, 2020 | | March 15, 2020 | | | March 16, 2020 | | Progress | |
| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | | |
| J9S3330 | 0860 | 7021314 | GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN) | Pile #9 for Bent #2. | 3/6/20 | connen1 | 55.00 | LF | 499+6.4 RT 5.75 | | | |
| | | | | Pile #9 splice. | | connen1 | 8.00 | LF | 499+6.4 RT 5.75 | | | |
| | | | | Bent #1, Pile #3 | 3/9/20 | connen1 | 48.00 | LF | | | | |
| | | | | Bent #1, Pile #4 | | connen1 | 54.00 | LF | 498+34.4 RT 5.75 | | | |
| | | | | Bent #1, Pile #5, PDA tested | | connen1 | 52.00 | LF | 498+34.4 RT 11.5 | | | |
| | | | | Splice for Pile #3 | | connen1 | 8.00 | LF | | | | |
| | | | | Splice for Pile #4 | | connen1 | 8.00 | LF | | | | |
| | | | | Splice for Pile #5 | | connen1 | 8.00 | LF | | | | |
| | | | | Bent #1, Pile #1 | | 3/10/20 | connen1 | 54.00 | LF | 498+34.4 LT 11.5 | | |
| | | | | Bent #1, Pile #2 | connen1 | | 57.00 | LF | 498+34.4 LT 5.75 | | | |
| | | | | Splice for Pile #1 | connen1 | | 8.00 | LF | | | | |
| | | | | Splice for Pile #2 | connen1 | | 8.00 | LF | | | | |
| | | | | | | | | | | | | |
| | | | | | 0870 | 7025001 | DYNAMIC PILE TESTING | Pile #10, Bent #2 PDA test for rented hammer. | 3/5/20 | connen1 | 1.00 | EA |
| PDA for Pile #5, Bent #1 | 3/9/20 | connen1 | 1.00 | | | | | EA | 498+34.4 RT 11.5 | | | |