



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 18, 2020

Progress Estimate Number 1	Contract ID 190920-D03	Pay Period Start See NTP Date	Original Contract Amount \$539,042.40
	Prime Contractor E & C Bridge, LLC	Pay Period End May 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$539,042.40
Approval Date	By User		
May 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		2.60%
Contract Informational Dates		Milestones	
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			
Awarded Date	October 1, 2019	October 1, 2019	72
Letting Date	September 20, 2019	September 20, 2019	72
Notice to Proceed Date	November 4, 2019	November 4, 2019	62
Open to Traffic Date			
Work Began Date	May 18, 2020	May 18, 2020	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
190920-D03			
Total Posted Items Pay	\$14,000.00	\$0.00	\$14,000.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$14,000.00
Contract Total Payable This Estimate:	\$14,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3249	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	4	\$14,000.00
Project J5S3249 - Total							\$14,000.00
Overall - Total							\$14,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3249	FAS S401(62)	Bridge redeck	HH	BOONE	over Hinkson Creek
Totals by Job Numbers					
J5S3249			This Estimate	Previous	To Date
	Posted Item Pay		\$14,000.00	\$0.00	\$14,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,000.00	\$0.00	\$14,000.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 22, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-D03	J5S3249	0001	0010	2013000	CLEARING AND GRUBBING	0.30	0.00	0.30	ACRE	0.00	\$12,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$10,000.00	\$5,000.00
		0001	0030	2142000	FURNISHING ROCK FILL	715.00	0.00	715.00	CUYD	0.00	\$28.00	\$0.00
		0001	0040	2143000	PLACING ROCK FILL	715.00	0.00	715.00	CUYD	0.00	\$18.00	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$2,500.00	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.90	0.00	30.90	TONS	0.00	\$250.00	\$0.00
		0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1.40	0.00	1.40	TONS	0.00	\$250.00	\$0.00
		0001	0080	4071005	TACK COAT	32.00	0.00	32.00	GAL	0.00	\$3.75	\$0.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$150.00	\$0.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	0.00	\$150.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	188.00	0.00	188.00	CUYD	0.00	\$40.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	188.00	0.00	188.00	CUYD	0.00	\$25.00	\$0.00
		0001	0130	6115030A	HEAVY STONE REVETMENT	83.00	0.00	83.00	SQYD	0.00	\$50.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	863.00	0.00	863.00	SQFT	0.00	\$6.00	\$0.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0170	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	0.00	\$1.00	\$0.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	12.00	0.00	12.00	EA	10.00	\$110.00	\$1,100.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0220	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1.00	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$20,000.00	\$5,000.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	709.00	0.00	709.00	LF	0.00	\$1.50	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	89.00	0.00	89.00	LF	0.00	\$2.50	\$0.00
		0001	0260	6214600A	FLOWABLE BACKFILL	4.00	0.00	4.00	CUYD	0.00	\$400.00	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	319.00	0.00	319.00	SQYD	0.00	\$18.00	\$0.00
		0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	327.00	0.00	327.00	SQYD	0.00	\$7.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,500.00	\$1,250.00
		0001	0300	8052000A	SEEDING - WARM SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$21,250.00	\$0.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$85.00	\$0.00
		0001	0320	8061005	ROCK DITCH CHECK	544.00	0.00	544.00	LF	0.00	\$11.50	\$0.00
		0001	0330	8061010A	TYPE B BERM	465.00	0.00	465.00	LF	0.00	\$12.00	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	86.00	0.00	86.00	CUYD	0.00	\$12.00	\$0.00
		0001	0350	8061019	SILT FENCE	1,241.00	0.00	1,241.00	LF	0.00	\$2.60	\$0.00
		0001	0360	8061050	TYPE C BERM	704.00	0.00	704.00	LF	0.00	\$15.00	\$0.00
		0001	0370	8064134	TYPE 1D EROSION CONTROL BLANKET	1,117.00	0.00	1,117.00	SQYD	0.00	\$2.10	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	0.00	\$24.08	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,725.00	\$0.00
		0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,879.00	0.00	3,879.00	SQFT	3,879.00	\$10.25	\$39,759.75
		0070	0420	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$750.00	\$6,000.00
		0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	103.00	0.00	103.00	SQYD	0.00	\$185.00	\$0.00
		0070	0440	7034212	SLAB ON STEEL	478.00	0.00	478.00	SQYD	0.00	\$260.00	\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-D03	J5S3249	0070	0450	7034215	SAFETY BARRIER CURB	345.00	0.00	345.00	LF	0.00	\$75.00	\$0.00
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,251.65	\$0.00
		0070	0470	7121159	SHEAR CONNECTORS	1,288.00	0.00	1,288.00	EA	0.00	\$7.50	\$0.00
		0070	0480	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0490	7123610	SLAB DRAIN	30.00	0.00	30.00	EA	0.00	\$250.00	\$0.00
		0070	0500	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$14,679.53	\$0.00
		0070	0510	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$7,562.17	\$0.00
		0070	0520	7126000	NON-DESTRUCTIVE TESTING	19.00	0.00	19.00	LF	19.00	\$25.00	\$475.00
		0070	0530	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.00
		0070	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	30.00	0.00	30.00	LF	0.00	\$375.00	\$0.00
		Project J5S3249 - Total Value Posted to Date as of Report Generated Date										
190920-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$128,584.75	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 22, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J5S3249

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/12/20	5/18/20	4.00	EA	2- Rt. B 2- Rt. Z					Message stats Bridge Closing 5/18/20 8:00 am

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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No Data Available