



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

Report Generated on February 17, 2021

Pay Estimate Created Date: February 16, 2021

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 200918-D04 <b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> January 16, 2021 <b>Pay Period End</b> February 15, 2021	<b>Original Contract Amount</b> \$633,921.20 <b>Net Change Order Amount</b> (\$1.00) <b>Current Contract Amount</b> \$633,920.20
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Approval Date		By User
February 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bashoa1
February 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
February 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2021	October 1, 2021		0.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
200918-D04			
Total Posted Items Pay	\$800.00	\$4,828.00	\$5,628.00
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
		\$4,828.00	\$5,628.00
<b>Contract Total Payable This Estimate:</b>	<b>\$800.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3264	0410	7025002	PILE WAVE ANALYSIS	EA	\$400.000	2	\$800.00
<b>Project J5S3264 - Total</b>							<b>\$800.00</b>
<b>Overall - Total</b>							<b>\$800.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3264	FAS S401(96)	Bridge replacement	N	OSAGE	over Contrary Creek north of Freedom

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3264	<b>Posted Item Pay</b>	\$800.00	\$4,828.00	\$5,628.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$800.00</b>	<b>\$4,828.00</b>	<b>\$5,628.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on February 17, 2021

**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 February 17, 2021

**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)
200918-D04	J5S3264	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,057.00	0.00	1,057.00	CUYD	0.00	\$15.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	28.00	0.00	28.00	CUYD	0.00	\$25.00	\$0.00
		0001	0050	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.00	\$2,200.00	\$0.00
		0001	0060	2142000	FURNISHING ROCK FILL	215.00	0.00	215.00	CUYD	0.00	\$25.00	\$0.00
		0001	0070	2143000	PLACING ROCK FILL	215.00	0.00	215.00	CUYD	0.00	\$20.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	822.00	0.00	822.00	SQYD	0.00	\$8.00	\$0.00
		0001	0090	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	144.00	0.00	144.00	SQYD	0.00	\$12.00	\$0.00
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	SQYD	0.00	\$12.00	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	740.20	0.00	740.20	SQYD	0.00	\$71.00	\$0.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	607.00	0.00	607.00	CUYD	0.00	\$38.00	\$0.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	607.00	0.00	607.00	CUYD	0.00	\$20.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	242.00	0.00	242.00	SQFT	0.00	\$6.00	\$0.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0160	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$25.00	\$0.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	2.00	0.00	2.00	EA	0.00	\$135.00	\$0.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$35,000.00	\$0.00
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$30,171.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,100.00	0.00	1,100.00	LF	0.00	\$0.30	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,300.00	0.00	2,300.00	LF	0.00	\$0.30	\$0.00
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	911.00	0.00	911.00	SQYD	0.00	\$3.00	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,750.00	\$0.00
		0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0260	8061003	SEDIMENT TRAP EXCAVATION	14.00	0.00	14.00	CUYD	0.00	\$45.00	\$0.00
		0001	0270	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	0.00	\$85.00	\$0.00
		0001	0280	8061005	ROCK DITCH CHECK	139.00	0.00	139.00	LF	0.00	\$13.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$1.00	\$0.00
		0001	0300	8061019	SILT FENCE	210.00	0.00	210.00	LF	0.00	\$3.80	\$0.00
		0001	0310	8061050	TYPE C BERM	110.00	0.00	110.00	LF	0.00	\$15.00	\$0.00
		0001	0320	8069905	MISC.TYPE 4 TURF REINFORCEMENT MAT	8.00	0.00	8.00	SQYD	0.00	\$50.00	\$0.00
		0040	0340	9031250A	U-CHANNEL POST, 3 LB	144.00	0.00	144.00	LF	0.00	\$10.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$15.00	\$0.00
		0070	0360	2061000	CLASS 1 EXCAVATION	165.00	0.00	165.00	CUYD	0.00	\$35.00	\$0.00
		0070	0370	2061003	CLASS 1 EXCAVATION IN ROCK	30.00	0.00	30.00	CUYD	0.00	\$125.00	\$0.00
		0070	0380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$125.00	\$0.00
		0070	0400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	210.00	0.00	210.00	LF	0.00	\$65.00	\$0.00
		0070	0410	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0070	0420	7026000	PRE-BORE FOR PILING	60.00	0.00	60.00	LF	0.00	\$150.00	\$0.00
		0070	0430	7027000	PILE POINT REINFORCEMENT	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.90	0.00	22.90	CUYD	0.00	\$950.00	\$0.00



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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)
200918-D04	J5S3264	0070	0450	7034215	TYPE B BARRIER	337.00	0.00	337.00	LF	0.00	\$70.00	\$0.00
			0460	7034221	SLAB ON CONCRETE NU-GIRDER	425.00	0.00	425.00	SQYD	0.00	\$270.00	\$0.00
			0470	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	568.00	0.00	568.00	LF	0.00	\$285.00	\$0.00
			0480	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	0.00	\$1,300.00	\$0.00
			0490	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
			0500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
			5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,828.00	\$4,828.00
Project J5S3264 - Total Value Posted to Date as of Report Generated Date											\$5,628.00	
200918-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$5,628.00	



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

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

Project: J5S3264

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
0410	7025002	PILE WAVE ANALYSIS	2/15/21	2/16/21	2.00	EA		301+00				

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



**Missouri Department of Transportation  
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Line Item Adjustments - All Estimates**

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No Data Available