



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

Report Generated on July 21, 2022

Pay Estimate Created Date: July 18, 2022

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220415-G03 <b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$186,870.90 <b>Net Change Order Amount</b> (\$3,360.00) <b>Current Contract Amount</b> \$183,510.90
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Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	helmg3
July 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
July 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		1.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 4, 2022	May 4, 2022	
Letting Date	April 15, 2022	April 15, 2022	
Notice to Proceed Date	June 6, 2022	June 6, 2022	
Open to Traffic Date			
Work Began Date	July 19, 2022	July 19, 2022	

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
220415-G03				
Total Posted Items Pay	\$3,000.00	\$0.00		\$3,000.00
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		\$3,000.00
<b>Contract Total Payable This Estimate:</b>	<b>\$3,000.00</b>			

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3549	0050	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,000.000	3	\$3,000.00
<b>Project J7S3549 - Total</b>							<b>\$3,000.00</b>
<b>Overall - Total</b>							<b>\$3,000.00</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
J7S3549	FAS-S604(63)	Bridge rehabilitation	N	HENRY	over East Fork Honey Creek in Henry County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3549	<b>Posted Item Pay</b>	\$3,000.00	\$0.00	\$3,000.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 21, 2022

**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)
220415-G03	J7S3549	0001	0010	6161005	CONSTRUCTION SIGNS	172.00	0.00	172.00	SQFT	0.00	\$8.00	\$0.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0030	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0040	6161052	WARNING LIGHT, TYPE B	12.00	-12.00	0.00	EA	0.00	\$30.00	\$0.00
		0001	0050	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	-3.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0070	0080	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	163.00	0.00	163.00	SQFT	0.00	\$45.00	\$0.00
		0070	0090	7039907	MISC.ULTRA-HIGH PERFORMANCE CONCRETE (UHPC)	17.00	0.00	17.00	CUYD	0.00	\$6,950.00	\$0.00
		0070	0100	7061060	REINFORCING STEEL (BRIDGES)	1,530.00	0.00	1,530.00	LB	0.00	\$3.50	\$0.00
		0070	0110	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	880.00	0.00	880.00	LB	0.00	\$15.00	\$0.00
		0070	0120	7121159	SHEAR CONNECTORS	96.00	0.00	96.00	EA	0.00	\$15.00	\$0.00
		0070	0130	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$4,172.94	\$0.00
		0070	0140	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,781.96	\$0.00
<b>Project J7S3549 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,000.00</b>
<b>220415-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,000.00</b>



Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 21, 2022

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

Project: J7S3549

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
0050	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/12/22	7/13/22	3.00	EA	West of Route N and 13 junction, west of Route M and 13 junction, and east of Route N and O junction.	0				

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

No Data Available



## Line Item Adjustments by Estimate

Jul 21, 2022

Contract ID:190215-D05

No Data Available