



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

Report Generated on June 6, 2023

Pay Estimate Created Date: December 27, 2022

<b>Final Estimate Number</b> 3	<b>Contract ID</b> 220520-D01	<b>Pay Period Start</b> September 2, 2022	<b>Original Contract Amount</b> \$241,680.00
	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period End</b> December 27, 2022	<b>Net Change Order Amount</b> \$9,160.00
			<b>Current Contract Amount</b> \$250,840.00

Approval Date		By User
December 27, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	gabelj3
May 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 5, 2023	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
September 1, 2022	September 1, 2022	August 12, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 5, 2023	January 5, 2023	
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	August 8, 2022	August 8, 2022	

**Contract Total Pay For Estimate No. 3**

	This Estimate	Previous	To Date
220520-D01			
Total Posted Items Pay	\$0.00	\$250,840.00	\$250,840.00
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
		\$250,840.00	\$250,840.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**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**

Report Generated on June 6, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3596	FAF 17-1(24)	Bridge rehabilitation	17	PULASKI	on Route 17 over I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5P3596	<b>Posted Item Pay</b>	\$0.00	\$250,840.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$250,840.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on June 6, 2023

**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 June 6, 2023

**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)
220520-D01	J5P3596	0001	0010	6161005	CONSTRUCTION SIGNS	372.00	0.00	372.00	SQFT	372.00	\$7.00	\$2,604.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$75.00	\$600.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	41.00	0.00	41.00	EA	41.00	\$30.00	\$1,230.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	19.00	0.00	19.00	EA	19.00	\$225.00	\$4,275.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0060	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0070	6161052	WARNING LIGHT, TYPE B	56.00	-56.00	0.00	EA	0.00	\$15.00	\$0.00
		0001	0080	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$30.00	\$900.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0070	0120	2169902	MISC.REMOVAL OF DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$6,350.00	\$6,350.00
		0070	0130	7049901	MISC.CLEANING AND EPOXY COATING	1.00	0.00	1.00	LS	1.00	\$1,771.00	\$1,771.00
		0070	0140	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	300.00	0.00	300.00	LB	300.00	\$80.00	\$24,000.00
		0070	0150	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$19,986.00	\$19,986.00
		0070	0160	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$6,662.00	\$6,662.00
		0070	0170	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,331.00	\$3,331.00
		0070	0180	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$3,331.00	\$3,331.00
		0070	0190	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0200	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0070	0210	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
0001	5001	6169902		0.00	4.00	4.00	EA	4.00	\$2,500.00	\$10,000.00		
Project J5P3596 - Total Value Posted to Date as of Report Generated Date											\$250,840.00	
220520-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$250,840.00	



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

Report Generated on June 6, 2023

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

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3596	0010	August 9, 2022	372	R11-2 48x30 10.00 ROAD CLOSED	406+75			1.00	10.00			10.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			Rte 17 Northside of bridge	3.00	16.00			48.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	359+00			1.00	16.00			16.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	386+50			1.00	16.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	386+50			1.00	16.00			16.00
				WO16-2 30x24 5.00 XXX FEET (PLAQUE)			200' from North & South End of RTE 17 overhead	2.00	5.00			10.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	354+00			2.00	6.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	369+00			2.00	6.00			12.00
				R11-2 48x30 10.00 ROAD CLOSED			North & South End of RTE 17 overhead	2.00	10.00			20.00
				R11-2 48x30 10.00 ROAD CLOSED			North & South sides of i-44 ramp and 17/spruce road intersection	2.00	10.00			20.00
				R2-1 36x48 12.00 SPEED LIMIT XX	354+00			2.00	12.00			24.00
				R2-1 36x48 12.00 SPEED LIMIT XX	369+00			2.00	12.00			24.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	312+50			2.00	16.00			32.00
				WO20-5a 48x48 16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD	338+75			2.00	16.00			32.00
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	349+00			2.00	16.00			32.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			Rte 17 southside of bridge	2.00	16.00			32.00
				WO4-1aR 48x48 16.00 MERGE (ARROW SYMBOL)	359+00			1.00	16.00			16.00
<b>0010 - Total</b>											<b>372</b>	



## Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 220520-D01

No Data Available



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**Contract Adjustments for Contract - 220520-D01**

There are no contract adjustments to display for this contract.