



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number 1	Contract ID 220520-D03 Prime Contractor E & C Bridge, LLC	Pay Period Start See NTP Date Pay Period End July 15, 2022	Original Contract Amount \$355,695.50 Net Change Order Amount \$0.00 Current Contract Amount \$355,695.50
--------------------------------------	--	---	--

Approval Date		By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	calveg1
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
July 19, 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
October 1, 2022	October 1, 2022		1.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220520-D03			
Total Posted Items Pay	\$3,555.50	\$0.00	\$3,555.50
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
Contract Total Payable This Estimate:	\$3,555.50		\$3,555.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0116	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	96	\$768.00
	0020	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$125.000	2	\$250.00
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	34	\$850.00
	0060	8061019	SILT FENCE	LF	\$4.500	375	\$1,687.50
Project JCD0116 - Total							\$3,555.50
Overall - Total							\$3,555.50

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 July 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0116	FAF-63-3(117)	Bridge rehabilitation	63	MARIES	Hwy 63 over the Gasconade River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0116	Posted Item Pay	\$3,555.50	\$0.00	\$3,555.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$3,555.50	\$0.00	\$3,555.50
	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 July 20, 2022

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 July 20, 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)
220520-D03	JCD0116	0001	0010	6161005	CONSTRUCTION SIGNS	96.00	0.00	96.00	SQFT	96.00	\$8.00	\$768.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$125.00	\$250.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	34.00	0.00	34.00	EA	34.00	\$25.00	\$850.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0050	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$10.00	\$0.00
		0001	0060	8061019	SILT FENCE	375.00	0.00	375.00	LF	375.00	\$4.50	\$1,687.50
		0070	0070	2169902	MISC.REMOVAL OF EXISTING BEARING	6.00	0.00	6.00	EA	0.00	\$15,350.00	\$0.00
		0070	0080	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	800.00	0.00	800.00	LB	0.00	\$75.00	\$0.00
		0070	0090	7163000	TYPE N PTFE BEARING	6.00	0.00	6.00	EA	0.00	\$25,000.00	\$0.00
Project JCD0116 - Total Value Posted to Date as of Report Generated Date											\$3,555.50	
220520-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,555.50	



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

Report Generated on July 20, 2022

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

Project: JCD0116

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
0010	6161005	CONSTRUCTION SIGNS	7/5/22	7/18/22	96.00	SQFT	Near Rte. 63 Bridge A3760	Rte 63 S 191.272		Rte 63 S 193.533		
0020	6161008	ADVANCED WARNING RAIL SYSTEM	7/5/22	7/18/22	2.00	EA	Near Rte. 63 Bridge A3760 Project Limits	Rte 63 S 191.272		Rte 63 S 193.533		(1) Advanced Warning Rail System at Rte 63 S Log Mile 191.272 (1) Advanced Warning Rail System at Rte 63 N Log Mile 145.9
0030	6161025	CHANNELIZER (TRIM LINE)	7/5/22	7/18/22	34.00	EA	Near Rte. 63 Bridge A3760					
0060	8061019	SILT FENCE	7/5/22	7/18/22	375.00	LF	Near Rte. 63 Bridge A3760					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

No Data Available