



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 4	Contract ID Prime Contractor	240920-D01 E & C Bridge, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,922,915.92 \$0.00 \$2,922,915.92
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Approval Date					By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				tayloc6
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stokez1
May 5, 2025	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
December 1, 2025	December 1, 2025		13.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
240920-D01	Total Posted Items Pay	\$217,787.25	\$183,355.00	\$401,142.25
	Gross Item Adjustments	(\$87,321.50)	\$98,490.95	\$11,169.45
	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
			\$281,845.95	\$412,311.70
Contract Total Payable This Estimate:		\$130,465.75		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3498	0340	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	64	\$512.00
	0370	6161030	TYPE III MOVEABLE BARRICADE	EA	\$155.000	13	\$2,015.00
	0410	6181000	MOBILIZATION	LS	\$270,000.000	0.25	\$67,500.00
	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	927	\$695.25
	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.750	2,000	\$1,500.00
	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$18.750	26	\$487.50
	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$39,000.000	0.5	\$19,500.00
	0640	8061019	SILT FENCE	LF	\$3.150	250	\$787.50
	0770	2065500	TEMPORARY SHORING	LS	\$50,000.000	0.75	\$37,500.00
	0810	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$85.000	994	\$84,490.00
	0820	7027000	PILE POINT REINFORCEMENT	EA	\$200.000	14	\$2,800.00
Project J5P3498 - Total							\$217,787.25
Overall - Total							\$217,787.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 4		Contract ID Prime Contractor	240920-D01 E & C Bridge, LLC	Pay Period Start Pay Period End	April 16, 2025 May 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,922,915.92 \$0.00 \$2,922,915.92	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3498	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$40,958.50)
	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$43,563.00)
	0820	PILE POINT REINFORCEMENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,800.00)
Total								(\$87,321.50)



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3498	FAF 5-3(77)	Bridge replacement and ADA improvements	5	HOWARD	over Bear Creek in Glasgow
Totals by Job Numbers					
J5P3498			This Estimate	Previous	To Date
	Posted Item Pay		\$217,787.25	\$183,355.00	\$401,142.25
	Gross Item Adjustments		(\$87,321.50)	\$98,490.95	\$11,169.45
	Gross Item Pay		\$130,465.75	\$281,845.95	\$412,311.70
	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 6, 2025

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 6, 2025

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)
240920-D01	J5P3498	0001	0010	1041000	TEMPORARY SURFACING	27.00	0.00	27.00	CUYD	0.00	\$500.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.80	\$100,000.00	\$80,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$145,000.00	\$0.00
		0001	0040	2031000	CLASS A EXCAVATION	4,257.00	0.00	4,257.00	CUYD	0.00	\$37.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,008.00	0.00	1,008.00	CUYD	0.00	\$24.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	711.00	0.00	711.00	CUYD	0.00	\$62.08	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0080	2142000	FURNISHING ROCK FILL	521.00	0.00	521.00	CUYD	0.00	\$44.20	\$0.00
		0001	0090	2143000	PLACING ROCK FILL	521.00	0.00	521.00	CUYD	0.00	\$32.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,957.00	0.00	2,957.00	SQYD	0.00	\$12.00	\$0.00
		0001	0110	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	20.00	0.00	20.00	TONS	0.00	\$50.00	\$0.00
		0001	0120	4010151	TYPE A3 SHOULDER	140.60	0.00	140.60	SQYD	0.00	\$76.50	\$0.00
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16.60	0.00	16.60	TONS	0.00	\$200.00	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT - 7 INCH PCCP OR 7 INCH HMA	2,374.60	0.00	2,374.60	SQYD	0.00	\$76.50	\$0.00
		0001	0150	4071005	TACK COAT	11.00	0.00	11.00	GAL	0.00	\$4.00	\$0.00
		0001	0160	6039902	WATER	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6081010	CONCRETE CURB RAMP	16.40	0.00	16.40	SQYD	0.00	\$220.00	\$0.00
		0001	0180	6081012	TRUNCATED DOMES	10.00	0.00	10.00	SQFT	0.00	\$55.00	\$0.00
		0001	0190	6085007	PAVED APPROACH, 7 IN.	225.70	0.00	225.70	SQYD	0.00	\$90.00	\$0.00
		0001	0200	6086004	CONCRETE SIDEWALK, 4 IN.	187.70	0.00	187.70	SQYD	0.00	\$79.00	\$0.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	309.00	0.00	309.00	LF	0.00	\$38.00	\$0.00
		0001	0220	6091055	CONCRETE CURB AND GUTTER (4 INCH)	59.00	0.00	59.00	LF	0.00	\$38.00	\$0.00
		0001	0230	6091060	PAVED DITCH	53.90	0.00	53.90	SQYD	0.00	\$90.00	\$0.00
		0001	0240	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	206.00	0.00	206.00	LF	0.00	\$38.00	\$0.00
		0001	0250	6097000	ROCK LINING	5.00	0.00	5.00	CUYD	0.00	\$100.00	\$0.00
		0001	0260	6099903	MISC.2 IN MODIFIED CONCRETE CURB AND GUTTER LOW PROFILE TYPE E	139.00	0.00	139.00	LF	0.00	\$38.00	\$0.00
		0001	0270	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B (6 INCH)	349.00	0.00	349.00	LF	0.00	\$38.00	\$0.00
		0001	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	518.00	0.00	518.00	CUYD	0.00	\$58.50	\$0.00
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	518.00	0.00	518.00	CUYD	0.00	\$27.50	\$0.00
		0001	0300	6116010A	SLOPE PROTECTION	2.00	0.00	2.00	SQYD	0.00	\$500.00	\$0.00
		0001	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,445.00	\$0.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$245.00	\$0.00
		0001	0330	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	9.00	0.00	9.00	EA	0.00	\$2,000.00	\$0.00
		0001	0340	6161005	CONSTRUCTION SIGNS	365.00	0.00	365.00	SQFT	199.00	\$8.00	\$1,592.00
		0001	0350	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0360	6161025	CHANNELIZER (TRIM LINE)	62.00	0.00	62.00	EA	13.00	\$25.00	\$325.00
		0001	0370	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	13.00	\$155.00	\$2,015.00
		0001	0380	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0390	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$28,000.00	\$28,000.00
		0001	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	500.00	0.00	500.00	LF	0.00	\$39.90	\$0.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$270,000.00	\$135,000.00
		0001	0420	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0430	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,725.00	0.00	4,725.00	LF	927.00	\$0.75	\$695.25
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,466.00	0.00	6,466.00	LF	2,000.00	\$0.75	\$1,500.00



**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)
240920-D01	J5P3498	0001	0450	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	44.00	0.00	44.00	LF	26.00	\$18.75	\$487.50
		0001	0460	6207001	PAVEMENT MARKING REMOVAL	8,769.00	0.00	8,769.00	LF	0.00	\$0.75	\$0.00
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	143.00	0.00	143.00	SQYD	0.00	\$60.00	\$0.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	740.00	0.00	740.00	SQYD	0.00	\$5.00	\$0.00
		0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$39,000.00	\$19,500.00
		0001	0500	7250318A	18 IN. PIPE GROUP B	540.00	0.00	540.00	LF	0.00	\$50.06	\$0.00
		0001	0510	7261018	18 IN. PIPE GROUP A	54.00	0.00	54.00	LF	0.00	\$74.56	\$0.00
		0001	0520	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	27.00	0.00	27.00	FT	0.00	\$375.00	\$0.00
		0001	0530	7319913	MISC.MODIFIED CONC. PRECAST DROP INLET 2 FT X 2 FT	8.00	0.00	8.00	FT	0.00	\$4,282.00	\$0.00
		0001	0540	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$690.00	\$0.00
		0001	0550	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$1,400.00	\$0.00
		0001	0560	8031000A	TURF TYPE TALL FESCUE SODDING	796.00	0.00	796.00	SQYD	0.00	\$20.00	\$0.00
		0001	0570	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$3,350.00	\$0.00
		0001	0580	8061004	SEDIMENT TRAP ROCK	21.70	0.00	21.70	CUYD	0.00	\$50.00	\$0.00
		0001	0590	8061005	ROCK DITCH CHECK	248.00	0.00	248.00	LF	0.00	\$16.00	\$0.00
		0001	0600	8061006	ALTERNATE DITCH CHECK	280.00	0.00	280.00	LF	0.00	\$10.00	\$0.00
		0001	0610	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$120.00	\$0.00
		0001	0620	8061016	SEDIMENT REMOVAL	103.00	0.00	103.00	CUYD	0.00	\$15.00	\$0.00
		0001	0630	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$3,350.00	\$0.00
		0001	0640	8061019	SILT FENCE	970.00	0.00	970.00	LF	250.00	\$3.15	\$787.50
		0001	0650	8061050	TYPE C BERM	601.00	0.00	601.00	LF	0.00	\$15.00	\$0.00
		0001	0660	8064140	TYPE 3B EROSION CONTROL BLANKET	2,172.00	0.00	2,172.00	SQYD	0.00	\$2.05	\$0.00
		0010	0670	6061060	MGS GUARDRAIL	213.00	0.00	213.00	LF	0.00	\$25.00	\$0.00
		0010	0680	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0690	6062100	BRIDGE ANCHOR SECTION (CURB TYPE)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	0710	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0040	0720	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	3.00	0.00	3.00	EA	0.00	\$150.00	\$0.00
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$25.00	\$0.00
		0040	0740	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	EA	0.00	\$250.00	\$0.00
		0040	0750	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	0.00	\$22.00	\$0.00
		0070	0760	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	40.00	\$50.00	\$2,000.00
		0070	0770	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00
		0070	0780	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
		0070	0790	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	123.00	0.00	123.00	SQYD	0.00	\$125.00	\$0.00
		0070	0800	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	242.00	0.00	242.00	LF	0.00	\$200.00	\$0.00
		0070	0810	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,682.00	0.00	1,682.00	LF	994.00	\$85.00	\$84,490.00
		0070	0820	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	14.00	\$200.00	\$2,800.00
		0070	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	64.50	0.00	64.50	CUYD	0.00	\$2,000.00	\$0.00
		0070	0840	7034213	SLAB ON CONCRETE I-GIRDER	849.00	0.00	849.00	SQYD	0.00	\$600.00	\$0.00
		0070	0850	7034219A	TYPE D BARRIER	503.00	0.00	503.00	LF	0.00	\$115.00	\$0.00
		0070	0860	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	871.00	0.00	871.00	LF	0.00	\$320.00	\$0.00
		0070	0870	7061060	REINFORCING STEEL (BRIDGES)	5,600.00	0.00	5,600.00	LB	2,800.00	\$3.50	\$9,800.00
		0070	0880	7061070	MECHANICAL BAR SPLICE	814.00	0.00	814.00	EA	72.00	\$60.00	\$4,320.00



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Contract Line Items and Total Paid for All Estimates

Report Generated on May 6, 2025

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)
240920-D01	J5P3498	0070	0890	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$11,040.00	\$0.00
		0070	0900	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	0.00	\$1,500.00	\$0.00
		0070	0910	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$500.00	\$0.00
		0070	0920	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,000.00	\$0.00
		0070	0930	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	0.00	\$175.00	\$0.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	0.00	\$200.00	\$0.00
		0070	0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	0.00	\$375.00	\$0.00
Project J5P3498 - Total Value Posted to Date as of Report Generated Date												\$417,262.25
240920-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$417,262.25



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

Report Generated on May 6, 2025

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

Project: J5P3498

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
0340	6161005	CONSTRUCTION SIGNS	4/16/25	4/17/25	32.00	SQFT	Sidewalk Closed Lm 235.258, Lm 235.107(4SQFT), Stop Here On Red Lm 117.685, 235.065(12SQFT), End Of Road Work, Lm 117.864 Lm 235.609(16SQFT)					
			4/28/25	4/30/25	12.00	SQFT	Sign Log Miles: Sign #1 - 5N - 235.074 Sign #2 - 5S - 117.353	1086+35		1102+32		Paying for 2 "Stop Here on Red" signs, Sign #47. One sign located near each temporary traffic signal. 6 SF per sign X 2 signs = 12 total SF
				4/30/25	20.00	SQFT	Log miles: Sign #1: EB Orchard Dr. - 0.006 Sign #2: WB Orchard Dr. - 0.504	0.006		0.504		Paying for 2 total "Road Closed" signs attached to the Type III movable barricades used to close off Orchard Dr.
0370	6161030	TYPE III MOVEABLE BARRICADE	4/28/25	4/30/25	13.00	EA	Log miles: 9 Type III barricades: EB Orchard Dr. - 0.006 4 Type III barricades: WB Orchard Dr. - 0.504	0.006		0.504		Paying for 13 total Type III movable barricades used to close Orchard Dr. off
0410	6181000	MOBILIZATION	4/30/25	4/30/25	0.25	LS	Paying an additional 25 percent of mobilization due to more than 10 percent of original contract amount earned. See MoDOT Spec 618.2.2 for further detail.	1087+85.00		1100+17.54		Paying an additional 25 percent of mobilization due to more than 10 percent of original contract amount earned. See MoDOT Spec 618.2.2 for further detail.
0430	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	4/28/25	4/30/25	927.00	LF	Sta. 1090+33 to Sta. 1099+55	1090+33		1099+55		Paying for temporary white striping starting from W. Orchard Dr. to the private entrance across the bridge on the west side on Rte. 5. Measured field quantity of 927 LF
0440	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	4/28/25	4/30/25	1,000.00	LF	Sta. 1084+85 to Sta. 1086+35	1084+85		1086+35		Paying for double-yellow striping on north end of bridge starting from northern temporary stop bar.
				4/30/25	1,000.00	LF	Sta. 1102+32 to Sta. 1103+07	1102+32		1103+07		Paying for double yellow striping on south end on bridge starting from southern stop bar.
0450	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	4/28/25	4/30/25	13.00	LF	1086+35	1086+35				Paying for stop bar constructed on north of the bridge in front of the northern temporary traffic signal. Measured field quantity of 13 LF
				4/30/25	13.00	LF	1102+32	1102+32				Paying for stop bar constructed on south of the bridge in front of the southern temporary traffic signal. Measured field quantity of 13 LF
0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/23/25	4/23/25	0.50	LS		1087+85.00		1100+17.94		Paying half of surveying & staking for work completed to date.
0640	8061019	SILT FENCE	4/22/25	4/24/25	250.00	LF	Approximately 85 LF on exposed hillside south of Bear Creek, 165 LF on exposed hillside north of Bear Creek.	1087+85.00		1100+17.94		Paying for silt fence installed to date.
0770	2065500	TEMPORARY SHORING	4/23/25	4/23/25	0.75	LS	2 separate locations for temporary piling. First location located at approximately Sta 1093+29.24 on NW edge of existing bridge structure. Second location located at approximately Sta 1095+49.74 on SW edge of existing bridge structure.	1093+29.24		1095+49.74		Paying 75 percent of temporary shoring for complete installation of temporary shoring. Excluding remaining 25 percent for complete removal of temporary shoring at a later date.
0810	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	4/24/25	4/25/25	533.17	LF	Paying for 35' 7" of piling used on each of Pile #s 4-6, 17-20. 7 piles times 357" for a subtotal of 2491". Paying for 407" of piling used on each of Pile #s 10-13,24-26. 7 piles times 407" each for a subtotal of 2841" Total LF = 2491" + 2841" = 5332"	1093+28.74		1095+50.24		Paying for 35' 7" of piling used on each of Pile #s 4-6, 17-20. 7 piles times 357" for a subtotal of 2491". Paying for 407" of piling used on each of Pile #s 10-13,24-26. 7 piles times 407" each for a subtotal of 2841" Total LF = 2491" + 2841" = 5332"
			4/29/25	4/30/25	460.83	LF	Paying quantity necessary to bring total pile quantity paid to date to match total rounded pile quantity installed to date. See "Stage 1 Pile Length in Place Calculations" spreadsheet for further explanation and/or calculations.	1093+28.74		1095+50.24		Paying quantity necessary to bring total pile quantity paid to date to match total rounded pile quantity installed to date. See "Stage 1 Pile Length in Place Calculations" spreadsheet for further explanation and/or calculations.
0820	7027000	PILE POINT REINFORCEMENT	4/24/25	4/25/25	14.00	EA	Paying for all of the pile point reinforcement used on Stage 1 bottom piling.	1093+28.74		1095+50.24		Paying for all of the pile point reinforcement used on Stage 1 bottom piling.

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3498	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$84,521.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$84,521.50)		
			Construction Stockpile - Total					(\$84,521.50)		
			Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$94,850.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$94,850.95		
			Construction Stockpile STMI - Total					\$94,850.95		
			0810 - Total					\$10,329.45		
	0820	PILE POINT REINFORCEMENT	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$2,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$2,800.00)		
			Construction Stockpile - Total					(\$2,800.00)		
			Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$3,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,640.00		
			Construction Stockpile STMI - Total					\$3,640.00		
			0820 - Total					\$840.00		
	J5P3498 - Total								\$11,169.45	
	Overall - Total								\$11,169.45	



Contract Adjustments for Contract - 240920-D01

There are no contract adjustments to display for this contract.