



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID 240920-D01 Prime Contractor E & C Bridge, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 2025	Original Contract Amount \$2,922,915.92 Net Change Order Amount \$5,970.00 Current Contract Amount \$2,928,885.92
--------------------------------------	--	---	--

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	tayloc6
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
May 20, 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		27.26%

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. 5			
	This Estimate	Previous	To Date
240920-D01			
Total Posted Items Pay	\$397,181.80	\$401,142.25	\$798,324.05
Gross Item Adjustments	\$53,326.25	\$11,169.45	\$64,495.70
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
		\$412,311.70	\$862,819.75
Contract Total Payable This Estimate:	\$450,508.05		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3498	0020	2013000	CLEARING AND GRUBBING	ACRE	\$100,000.000	0.2	\$20,000.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$37.000	425.7	\$15,750.90
	0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$58.500	38	\$2,223.00
	0290	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$27.500	38	\$1,045.00
	0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	EA	\$2,445.000	2	\$4,890.00
	0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$39.900	271	\$10,812.90
	0410	6181000	MOBILIZATION	LS	\$270,000.000	0.25	\$67,500.00
	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	58	\$290.00
	0760	2061000	CLASS 1 EXCAVATION	CUYD	\$50.000	40	\$2,000.00
	0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$2,000.000	32.25	\$64,500.00
	0840	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$600.000	84.9	\$50,940.00
	0860	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$320.000	435.5	\$139,360.00
	0870	7061060	REINFORCING STEEL (BRIDGES)	LB	\$3.500	2,800	\$9,800.00
	0880	7061070	MECHANICAL BAR SPLICE	EA	\$60.000	72	\$4,320.00
	0930	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$175.000	2	\$350.00
	0940	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$200.000	2	\$400.00
	0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	EA	\$375.000	8	\$3,000.00
Project J5P3498 - Total							\$397,181.80
Overall - Total							\$397,181.80



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID Prime Contractor	240920-D01 E & C Bridge, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,922,915.92 \$5,970.00 \$2,928,885.92
-------------------------------	---------------------------------	---------------------------------	------------------------------------	-----------------------------	--	--

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3498	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,150.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$290.01)
	0500	18 IN. PIPE GROUP B	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,504.00
	0510	18 IN. PIPE GROUP A	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,160.00
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,078.50
	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,820.00
	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,820.00)
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$2,537.00
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,537.00)
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-32.25	\$2,000.00	(\$64,500.00)
	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	32.25	\$2,000.00	\$64,500.00
	0840	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,020.10
	0840	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$8,020.10)
	0840	SLAB ON CONCRETE I-GIRDER	Material			-84.9	\$600.00	(\$50,940.00)
	0840	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	84.9	\$600.00	\$50,940.00
	0850	TYPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$858.60
	0870	REINFORCING STEEL (BRIDGES)	Material			-2,800	\$3.50	(\$9,800.00)
	0870	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2,800	\$3.50	\$9,800.00
	0880	MECHANICAL BAR SPLICE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$25,308.66
	0900	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,190.00
	0910	SLAB DRAIN	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,130.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5		Contract ID Prime Contractor	240920-D01 E & C Bridge, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,922,915.92 \$5,970.00 \$2,928,885.92	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3498	0920	VERTICAL DRAIN AT END BENTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,236.50
Total								\$53,326.25



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

Report Generated on May 21, 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		\$397,181.80	\$401,142.25	\$798,324.05
	Gross Item Adjustments		\$53,326.25	\$11,169.45	\$64,495.70
	Gross Item Pay		\$450,508.05	\$412,311.70	\$862,819.75
	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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7032003, Project Item Line Number 0830, Material Set 703200396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7034213, Project Item Line Number 0840, Material Set 703421396, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7061060, Project Item Line Number 0870, Material Set 706106096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7061060, Project Item Line Number 0870, Material Set 706106096, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7061060, Project Item Line Number 0870, Material Set 706106096, Material 1036RSDFL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7061060, Project Item Line Number 0870, Material Set 706106096, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3498, Item 7061060, Project Item Line Number 0870, Material Set 706106096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Working with materials and the contractor to resolve discrepancy.	tayloc6	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 21, 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	1.00	\$100,000.00	\$100,000.00
		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	425.70	\$37.00	\$15,750.90
		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	38.00	\$58.50	\$2,223.00
		0001	0290	6113040	PLACING TYPE 2 ROCK BLANKET	518.00	0.00	518.00	CUYD	38.00	\$27.50	\$1,045.00
		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	2.00	\$2,445.00	\$4,890.00
		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	207.00	\$8.00	\$1,656.00
		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	25.00	\$25.00	\$625.00
		0001	0370	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	19.00	\$155.00	\$2,945.00
		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	271.00	\$39.90	\$10,812.90
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$270,000.00	\$202,500.00
		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**

Report Generated on May 21, 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	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	58.00	\$5.00	\$290.00
		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	-2.00	0.00	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	32.25	\$2,000.00	\$64,500.00
		0070	0840	7034213	SLAB ON CONCRETE I-GIRDER	849.00	0.00	849.00	SQYD	84.90	\$600.00	\$50,940.00
		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	435.50	\$320.00	\$139,360.00
		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



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 21, 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	3.00	\$1,500.00	\$4,500.00
		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	2.00	\$175.00	\$350.00
		0070	0940	7161002	LAMINATED NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	2.00	\$200.00	\$400.00
		0070	0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	16.00	0.00	16.00	EA	8.00	\$375.00	\$3,000.00
		0010	5001	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	0.00	\$685.00	\$0.00
		0010	5002	6063015	TYPE A CRASHWORTHY END TERMINAL	0.00	2.00	2.00	EA	0.00	\$2,925.00	\$0.00
		0001	5003	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	500.00	500.00	LF	0.00	\$17.50	\$0.00
		Project J5P3498 - Total Value Posted to Date as of Report Generated Date										
240920-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$804,118.05	



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

Report Generated on May 21, 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
0020	2013000	CLEARING AND GRUBBING	5/13/25	5/13/25	0.20	ACRE	Paying the remaining amount of clearing and grubbing for the completion of work.	1087+85.00		1100+17.94		Paying the remaining amount of clearing and grubbing for the completion of work.
0040	2031000	CLASS A EXCAVATION	5/15/25	5/15/25	425.70	CUYD	Paying 10 percent of Class A excavation for excavation work performed to date.	1089+98.80		1099+57.93		Paying 10 percent of Class A excavation for excavation work performed to date.
0280	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/8/25	5/13/25	38.00	CUYD	Paying for furnishing type 2 rock blanket constructed to date near end bents #1 & #4. End Bent #1: (20' * 15' * 2') / 27 = 22.22 CY End Bent #4 (19' * 11.5' * 2') / 27 = 24.28 CY Total: 22.22 + 24.28 = 38.41 CY -> 38 CY	1093+28.74		1095+50.24		Paying for furnishing type 2 rock blanket constructed to date near end bents #1 & #4. End Bent #1: (20' * 15' * 2') / 27 = 22.22 CY End Bent #4 (19' * 11.5' * 2') / 27 = 24.28 CY Total: 22.22 + 24.28 = 38.41 CY -> 38 CY
0290	6113040	PLACING TYPE 2 ROCK BLANKET	5/8/25	5/13/25	38.00	CUYD	Paying for placing type 2 rock blanket constructed to date near end bents #1 & #4. End Bent #1: (20' * 15' * 2') / 27 = 22.22 CY End Bent #4 (19' * 11.5' * 2') / 27 = 24.28 CY Total: 22.22 + 24.28 = 38.41 CY -> 38 CY	1093+28.74		1095+50.24		Paying for placing type 2 rock blanket constructed to date near end bents #1 & #4. End Bent #1: (20' * 15' * 2') / 27 = 22.22 CY End Bent #4 (19' * 11.5' * 2') / 27 = 24.28 CY Total: 22.22 + 24.28 = 38.41 CY -> 38 CY
0310	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	5/15/25	5/15/25	2.00	EA	Paying for 2 40 mph traffic impact attenuators used on both ends of the temporary traffic barrier installed on the existing bridge.	1093+28.74		1095+50.24		Paying for 2 40 mph traffic impact attenuators used on both ends of the temporary traffic barrier installed on the existing bridge.
0400	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/15/25	5/15/25	271.00	LF	Paying for 271 LF of temporary traffic barrier installed on the existing bridge and to be relocated at a later date.	1093+28.74		1095+50.24		Paying for 271 LF of temporary traffic barrier installed on the existing bridge and to be relocated at a later date.
0410	6181000	MOBILIZATION	5/15/25	5/15/25	0.25	LS	Paying an additional 25 percent of mobilization due to the amount of project work performed to date exceeding 30 percent of total project amount. See MoDOT Spec 618.2.2 for additional information.	1089+98.80		1099+57.93		Paying an additional 25 percent of mobilization due to the amount of project work performed to date exceeding 30 percent of total project amount. See MoDOT Spec 618.2.2 for additional information.
0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/8/25	5/13/25	58.00	SQYD	Paying for permanent erosion control geotextile used under rock blanket constructed to date near End Bents #1 & #4. End Bent #1: (20' X 15') / 9 = 33.33 SY End Bent #4: (19' X 11.5') / 9 = 24.28 SY Total: 33.33 + 24.28 = 57.61 SY -> 58 SY	1093+28.74		1095+50.24		Paying for permanent erosion control geotextile used under rock blanket constructed to date near End Bents #1 & #4. End Bent #1: (20' X 15') / 9 = 33.33 SY End Bent #4: (19' X 11.5') / 9 = 24.28 SY Total: 33.33 + 24.28 = 57.61 SY -> 58 SY
0760	2061000	CLASS 1 EXCAVATION	5/1/25	5/2/25	40.00	CUYD	Paying for Class 1 excavation performed to date for End Bent #1 and #4.	1093+28.74		1095+50.24		Paying for Class 1 excavation performed to date for End Bent #1 and #4.
0830	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/13/25	5/13/25	32.25	CUYD	Paying for concrete installed in Stage 1 Bents #1 - #4 to date.	1093+28.74		1095+50.24		Paying for concrete installed in Stage 1 Bents #1 - #4 to date.
0840	7034213	SLAB ON CONCRETE I-GIRDER	5/13/25	5/13/25	51.00	SQYD	Paying 6 percent of slab on concrete I-girder for reinforcing steel installed in the complete Stage 1 bottom half and upper wing wall of end bent #1 and #4.	1093+28.74		1095+50.24		Paying 6 percent of slab on concrete I-girder for reinforcing steel installed in the complete Stage 1 bottom half and upper wing wall of end bent #1 and #4.
			5/15/25	5/15/25	33.90	SQYD	Paying 4 percent of slab on concrete I girder to bring total percent paid to date to 10 percent. 4 percent includes payment for deck work installed to date, which includes welding brackets for deck pans.	1093+28.74		1095+50.24		Paying 4 percent of slab on concrete I girder to bring total percent paid to date to 10 percent. 4 percent includes payment for deck work installed to date, which includes welding brackets for deck pans.
0860	7056003	TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD	5/14/25	5/14/25	435.50	LF	Paying for the entirety of Stage 1 girders installed to date - representing half of the total planned quantity for entire bridge.	1093+28.74		1095+50.24		Paying for the entirety of Stage 1 girders installed to date - representing half of the total planned quantity for entire bridge.
0870	7061060	REINFORCING STEEL (BRIDGES)	5/5/25	5/5/25	2,800.00	LB	Paying for the amount of reinforcing steel installed in Intermediate Bents #2 and #3 to date.	1094+00.49		1094+78.49		Paying for the amount of reinforcing steel installed in Intermediate Bents #2 and #3 to date.
0880	7061070	MECHANICAL BAR SPLICE	5/5/25	5/5/25	72.00	EA	Paying for the quantity of mechanical bar splices installed in the substructure to date. This quantity represents the entirety of the planned quantity for this item for the substructure.	1093+28.74		1095+50.24		Paying for the quantity of mechanical bar splices installed in the substructure to date. This quantity represents the entirety of the planned quantity for this item for the substructure.
0930	7161000	PLAIN NEOPRENE BEARING PAD	5/13/25	5/13/25	2.00	EA	Paying for plain neoprene bearing pads installed on end bent #1 for stage 1	1093+28.74		1093+28.74		Paying for plain neoprene bearing pads installed on end bent #1 for stage 1
0940	7161002	LAMINATED NEOPRENE BEARING PAD	5/13/25	5/13/25	2.00	EA	Paying for 2 laminated bearing pads installed on Int. Bent #2 (Span 1-2) for stage 1.	1094+00.49		1094+00.49		Paying for 2 laminated bearing pads installed on Int. Bent #2 (Span 1-2) for stage 1.
0950	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5/13/25	5/13/25	8.00	EA	Paying for 8 total laminated bearing pads (tapered) installed on intermediate bent #2 (Span 2-3) through end bent #4. Int. Bent #2 (Span 2-3): 2 Int. Bent #3: 4 End Bent #4: 2 Total = 2 + 4 + 2 = 8	1094+00.49		1095+50.24		Paying for 8 total laminated bearing pads (tapered) installed on intermediate bent #2 (Span 2-3) through end bent #4. Int. Bent #2 (Span 2-3): 2 Int. Bent #3: 4 End Bent #4: 2 Total = 2 + 4 + 2 = 8

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



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3498	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$290.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$290.01)		
			Construction Stockpile - Total					(\$290.01)		
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$1,150.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$1,150.00		
			Construction Stockpile STMI - Total					\$1,150.00		
			0480 - Total					\$859.99		
	0500	18 IN. PIPE CULVERT GROUP B	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$3,504.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,504.00		
			Construction Stockpile STMI - Total					\$3,504.00		
	0500 - Total					\$3,504.00				
	0510	18 IN. PIPE GROUP A	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,160.00		
			Construction Stockpile STMI - Total					\$2,160.00		
	0510 - Total					\$2,160.00				
	0790	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$3,078.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,078.50		
			Construction Stockpile STMI - Total					\$3,078.50		
	0790 - Total					\$3,078.50				
	0810	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Construction Stockpile		4	May 1, 2025	SYSTEM	(\$84,521.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	May 16, 2025	SYSTEM	(\$1,820.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$86,341.50)	
			Construction Stockpile - Total					(\$86,341.50)		
			Construction Stockpile STMI		3	Apr 16, 2025	SYSTEM	\$94,850.95	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	May 16, 2025	SYSTEM	\$1,820.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$96,670.95	
			Construction Stockpile STMI - Total					\$96,670.95		
	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					
0830	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$2,537.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					(\$2,537.00)		
			Construction Stockpile - Total					(\$2,537.00)		
		Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$2,537.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$2,537.00		
			Construction Stockpile STMI - Total					\$2,537.00		
		Material		5	May 16, 2025	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tayloc6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3498	0830	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	May 16, 2025	SYSTEM	(\$64,500.00)		
			- Total					\$0.00		
			Material - Total					\$0.00		
			0830 - Total					\$0.00		
	0840	SLAB ON CONCRETE I-GIRDER	Construction Stockpile		5	May 16, 2025	SYSTEM	(\$8,020.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$8,020.10)		
			Construction Stockpile - Total					(\$8,020.10)		
			Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$8,020.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,020.10		
			Construction Stockpile STMI - Total					\$8,020.10		
			Material		5	May 16, 2025	SYSTEM	\$50,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tayloc6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				5	May 16, 2025	SYSTEM	(\$50,940.00)			
			- Total					\$0.00		
			Material - Total					\$0.00		
			0840 - Total					\$0.00		
			0850	TYPE D BARRIER	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$858.60
	- Total					\$858.60				
	Construction Stockpile STMI - Total					\$858.60				
	0850 - Total					\$858.60				
	0870	REINFORCING STEEL (BRIDGES)	Material		5	May 16, 2025	SYSTEM	\$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tayloc6 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				5	May 16, 2025	SYSTEM	(\$9,800.00)			
			- Total					\$0.00		
			Material - Total					\$0.00		
			0870 - Total					\$0.00		
	0880	MECHANICAL BAR SPLICE	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$25,308.66	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$25,308.66		
			Construction Stockpile STMI - Total					\$25,308.66		
			0880 - Total					\$25,308.66		
	0900	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$8,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,190.00		
			Construction Stockpile STMI - Total					\$8,190.00		
			0900 - Total					\$8,190.00		
	0910	SLAB DRAIN	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$4,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,130.00		
			Construction Stockpile STMI - Total					\$4,130.00		
			0910 - Total					\$4,130.00		
	0920	VERTICAL DRAIN AT END BENTS	Construction Stockpile STMI		5	May 16, 2025	SYSTEM	\$5,236.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,236.50		
			Construction Stockpile STMI - Total					\$5,236.50		
			0920 - Total					\$5,236.50		
	J5P3498 - Total								\$64,495.70	
	Overall - Total								\$64,495.70	



Contract Adjustments for Contract - 240920-D01

There are no contract adjustments to display for this contract.