



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	241213-D4B E & C Bridge, LLC	Pay Period Start Pay Period End	See NTP Date February 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$355,779.00 \$0.00 \$355,779.00
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Approval Date		By User
February 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
February 19, 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, 2026	December 1, 2026		2.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	February 10, 2025	February 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
241213-D4B			
Total Posted Items Pay	\$10,000.00	\$0.00	\$10,000.00
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	\$10,000.00

Contract Total Payable This Estimate: \$10,000.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0075	0090	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
Project JCD0075 - Total							\$10,000.00
Overall - Total							\$10,000.00

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
JCD0075		Bridge removal	50	COLE	at Route 54 in Jefferson City
Totals by Job Numbers					
JCD0075			This Estimate	Previous	To Date
	Posted Item Pay		\$10,000.00	\$0.00	\$10,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,000.00	\$0.00	\$10,000.00
	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  
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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

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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)
241213-D4B	JCD0075	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00
		0001	0020	2029902	MISC.PLUGGING OF DRAINAGE PIPE	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	2.20	0.00	2.20	STA	0.00	\$1,800.00	\$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III (MODIFIED)	2.00	0.00	2.00	100F	0.00	\$1,500.00	\$0.00
		0001	0050	4010150	TYPE A2 SHOULDER	23.20	0.00	23.20	SQYD	0.00	\$90.00	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	644.00	0.00	644.00	CUYD	0.00	\$50.00	\$0.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	644.00	0.00	644.00	CUYD	0.00	\$40.00	\$0.00
		0001	0080	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	62.00	0.00	62.00	LF	0.00	\$125.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	966.00	0.00	966.00	SQYD	0.00	\$3.50	\$0.00
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0010	0120	6061060	MGS GUARDRAIL	188.00	0.00	188.00	LF	0.00	\$30.00	\$0.00
		0010	0130	6069903	MISC.MGS GUARDRAIL REMOVE AND RESET	250.00	0.00	250.00	LF	0.00	\$35.00	\$0.00
		0070	0140	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	17.00	0.00	17.00	SQFT	0.00	\$250.00	\$0.00
		0070	0150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$200,000.00	\$0.00
Project JCD0075 - Total Value Posted to Date as of Report Generated Date												\$10,000.00
241213-D4B Overall - Total Value Posted to Date as of Report Generated Date												\$10,000.00



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

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

Project: JCD0075

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
0090	6181000	MOBILIZATION	2/10/25	2/18/25	0.25	LS	Bridge A1418	.003		.035		

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

No Data Available



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 241213-D4B

No Data Available



## Contract Adjustments for Contract - 241213-D4B

There are no contract adjustments to display for this contract.