



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	250221-D02 E & C Bridge, LLC	Pay Period Start Pay Period End	See NTP Date April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$579,282.50 \$0.00 \$579,282.50
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Approval Date					By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				shankb1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gabelj3
April 18, 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		16.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	April 7, 2025	April 7, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250221-D02	Total Posted Items Pay	\$95,340.00	\$0.00	\$95,340.00
	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
Contract Total Payable This Estimate:		\$95,340.00	\$0.00	\$95,340.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3533	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,000.000	1	\$15,000.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$10.000	109	\$1,090.00
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$60.000	2	\$120.00
	0100	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	10	\$1,250.00
	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
	0120	6181000	MOBILIZATION	LS	\$85,000.000	0.34	\$28,900.00
	0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$10.000	4,242	\$42,420.00
	0340	7126000	NON-DESTRUCTIVE TESTING	LF	\$30.000	52	\$1,560.00
Project J5S3533 - Total							\$95,340.00
Overall - Total							\$95,340.00

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
J5S3533	0080	CONSTRUCTION SIGNS	Material			-109	\$10.00	(\$1,090.00)
	0080	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	109	\$10.00	\$1,090.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3533					Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	0090	ADVANCED WARNING RAIL SYSTEM	Material				-2	\$60.00	(\$120.00)
	0090	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		2	\$60.00	\$120.00
	0100	TYPE III MOVEABLE BARRICADE	Material				-10	\$125.00	(\$1,250.00)
	0100	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		10	\$125.00	\$1,250.00
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material				-2	\$2,500.00	(\$5,000.00)
	0110	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		2	\$2,500.00	\$5,000.00
Total									\$0.00



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3533	FAS S403(7)	Bridge deck replacement	OR 44	CRAWFORD	on I-44 South Outer Road over Little Bourbeuse River
Totals by Job Numbers					
J5S3533			This Estimate	Previous	To Date
	Posted Item Pay		\$95,340.00	\$0.00	\$95,340.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$95,340.00	\$0.00	\$95,340.00
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161005, Project Item Line Number 0080, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC test	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161008, Project Item Line Number 0090, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC test	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161030, Project Item Line Number 0100, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC test	shankb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3533, Item 6161098A, Project Item Line Number 0110, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QC test	shankb1	Overridden



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

Report Generated on April 19, 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)
250221-D02	J5S3533	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,400.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	27.00	0.00	27.00	TONS	0.00	\$500.00	\$0.00
		0001	0050	4071005	TACK COAT	24.00	0.00	24.00	GAL	0.00	\$78.00	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	0.00	\$50.00	\$0.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	303.00	0.00	303.00	CUYD	0.00	\$30.00	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$10.00	\$1,090.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.34	\$85,000.00	\$28,900.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	575.00	0.00	575.00	LF	0.00	\$0.50	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	72.00	0.00	72.00	LF	0.00	\$0.50	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	244.00	0.00	244.00	SQYD	0.00	\$8.00	\$0.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	624.00	0.00	624.00	SQYD	0.00	\$3.00	\$0.00
		0001	0170	8025006	MULCHING	0.30	0.00	0.30	ACRE	0.00	\$3,000.00	\$0.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.00	\$3,450.00	\$0.00
		0001	0190	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$16.00	\$0.00
		0001	0200	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$15.00	\$0.00
		0001	0210	8061019	SILT FENCE	262.00	0.00	262.00	LF	0.00	\$4.00	\$0.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,800.00	\$0.00
		0070	0240	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	13.00	0.00	13.00	SQFT	0.00	\$375.00	\$0.00
		0070	0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,242.00	0.00	4,242.00	SQFT	4,242.00	\$10.00	\$42,420.00
		0070	0260	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$250.00	\$0.00
		0070	0270	7034212	SLAB ON STEEL	470.00	0.00	470.00	SQYD	0.00	\$400.00	\$0.00
		0070	0280	7034219A	TYPE D BARRIER	294.00	0.00	294.00	LF	0.00	\$120.00	\$0.00
		0070	0290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0070	0300	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$300.00	\$0.00
		0070	0310	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$15.50	\$0.00
		0070	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,600.00	0.00	3,600.00	SQFT	0.00	\$3.00	\$0.00
		0070	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$2.00	\$0.00
		0070	0340	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	52.00	\$30.00	\$1,560.00
		0070	0350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
Project J5S3533 - Total Value Posted to Date as of Report Generated Date												\$95,340.00
250221-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$95,340.00



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

Report Generated on April 19, 2025

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

Project: J5S3533

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	2022010	REMOVAL OF IMPROVEMENTS	4/15/25	4/16/25	1.00	LS	Road closure I44 SOR					
0080	6161005	CONSTRUCTION SIGNS	4/15/25	4/16/25	109.00	SQFT	Road closure I44 SOR					
0090	6161008	ADVANCED WARNING RAIL SYSTEM	4/15/25	4/16/25	2.00	EA	Road closure I44 SOR					
0100	6161030	TYPE III MOVEABLE BARRICADE	4/15/25	4/16/25	10.00	EA	Road closure I44 SOR					
0110	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/15/25	4/16/25	2.00	EA	Rt. H and Rt U interchanges					
0120	6181000	MOBILIZATION	4/15/25	4/16/25	0.34	LS	Mobilization Payment					
0250	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/15/25	4/16/25	4,242.00	SQFT	Old Deck removal					
0340	7126000	NON-DESTRUCTIVE TESTING	4/15/25	4/16/25	52.00	LF	Testing Top plate welds.					

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



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250221-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3533	0080	CONSTRUCTION SIGNS	Material		1	Apr 16, 2025	SYSTEM	\$1,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shankb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$1,090.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0080 - Total				\$0.00		
	0090	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 16, 2025	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shankb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$120.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0090 - Total				\$0.00		
	0100	TYPE III MOVEABLE BARRICADE	Material		1	Apr 16, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shankb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0100 - Total				\$0.00		
	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Apr 16, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user shankb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 16, 2025	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			0110 - Total				\$0.00		
J5S3533 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-D02

There are no contract adjustments to display for this contract.