



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250815-A01	Pay Period Start	November 2, 2025	Original Contract Amount	\$2,489,470.46
3	Prime Contractor	E & C Bridge, LLC	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,489,470.46

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	frandt1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
November 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, 2026	December 1, 2026		20.11%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Job Special Provision B, Bridge L05481	December 11, 2025	December 11, 2025	23	
Awarded Date	September 4, 2025	September 4, 2025					
Letting Date	August 15, 2025	August 15, 2025					
Notice to Proceed Date	October 6, 2025	October 6, 2025					
Work Began Date	October 13, 2025	October 13, 2025					

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250815-A01	Total Posted Items Pay	\$243,820.00	\$256,867.00	\$500,687.00
	Gross Item Adjustments	(\$17,340.00)	\$0.00	(\$17,340.00)
	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
			\$256,867.00	\$483,347.00
Contract Total Payable This Estimate:		\$226,480.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0010	0550	7034212	SLAB ON STEEL	SQYD	\$390.000	552	\$215,280.00
	0580	7121159	SHEAR CONNECTORS	EA	\$8.500	2,040	\$17,340.00
	0590	7123610	SLAB DRAIN	EA	\$350.000	32	\$11,200.00

Project JNW0010 - Total \$243,820.00

Overall - Total \$243,820.00

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
JNW0010	0580	SHEAR CONNECTORS	Material			-2,040	\$8.50	(\$17,340.00)
Total								(\$17,340.00)



Missouri Department of Transportation  
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Project Details

Report Generated on November 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0010	FAS-S102 (075)	4 Bridge deck replacements	D, KK, JJ, B	CHARITON	at various locations in the Northwest District
Totals by Job Numbers					
JNW0010					
	Posted Item Pay		This Estimate	Previous	To Date
			\$243,820.00	\$256,867.00	\$500,687.00
	Gross Item Adjustments		(\$17,340.00)	\$0.00	(\$17,340.00)
	Gross Item Pay		\$226,480.00	\$256,867.00	\$483,347.00
	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**

Report Generated on November 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0010, Item 7121159, Project Item Line Number 0580, Material Set 712115996, Material 1037SCFKGR1015 - Gr 1015 Shear Connector (fully or semi), Acceptance Action Generic 1037SCFKGR1015 is insufficient.	Waiting on Contractor's Certification.	frandt1	Acknowledged



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

Report Generated on November 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 ID	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)
250815-A01	JNW0010	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$45,000.00	\$11,250.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	14.50	0.00	14.50	STA	0.00	\$1,800.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,493.00	0.00	1,493.00	SQYD	0.00	\$17.50	\$0.00
		0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	928.00	0.00	928.00	SQYD	0.00	\$14.50	\$0.00
		0001	0070	4019905	MISC.Optional Pavement	1,425.00	0.00	1,425.00	SQYD	0.00	\$98.00	\$0.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	0.00	\$60.00	\$0.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	0.00	\$150.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	536.00	0.00	536.00	CUYD	536.00	\$58.00	\$31,088.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	536.00	0.00	536.00	CUYD	536.00	\$30.00	\$16,080.00
		0001	0120	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	243.00	\$5.00	\$1,215.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	32.00	0.00	32.00	EA	16.00	\$125.00	\$2,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$138,000.00	\$69,000.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4,924.00	0.00	4,924.00	LF	0.00	\$1.00	\$0.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	670.00	0.00	670.00	LF	0.00	\$1.00	\$0.00
		0001	0170	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	2.00	\$2,000.00	\$4,000.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	854.00	0.00	854.00	SQYD	0.00	\$3.00	\$0.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0200	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.00	\$3,200.00	\$0.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.00	\$4,750.00	\$0.00
		0001	0220	8061005	ROCK DITCH CHECK	226.00	0.00	226.00	LF	0.00	\$25.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$10.00	\$0.00
		0001	0240	8061019	SILT FENCE	2,087.00	0.00	2,087.00	LF	0.00	\$3.50	\$0.00
		0001	0250	8061050	TYPE C BERM	341.00	0.00	341.00	LF	0.00	\$18.00	\$0.00
		0001	0260	8064137	TYPE 2C EROSION CONTROL BLANKET	2,046.00	0.00	2,046.00	SQYD	0.00	\$2.50	\$0.00
		0010	0270	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	0.00	\$30.00	\$0.00
		0010	0280	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$30.00	\$0.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	0.00	\$3,900.00	\$0.00
		0010	0300	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0010	0310	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	2.00	0.00	2.00	EA	0.00	\$2,800.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,500.00	\$0.00
		0010	0330	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,650.00	\$0.00
		0040	0340	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	0.00	\$15.00	\$0.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	0.00	\$30.00	\$0.00
		0070	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,332.00	0.00	10,332.00	SQFT	0.00	\$8.00	\$0.00
		0070	0370	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$225.00	\$0.00
		0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.50	0.00	1.50	CUYD	0.00	\$7,500.00	\$0.00
		0070	0400	7034212	SLAB ON STEEL	1,145.00	0.00	1,145.00	SQYD	0.00	\$375.00	\$0.00
		0070	0410	7034216	TYPE H BARRIER	755.00	0.00	755.00	LF	0.00	\$110.00	\$0.00
		0070	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	95.00	0.00	95.00	SQFT	0.00	\$175.00	\$0.00
		0070	0430	7061000	REINFORCING STEEL	120.00	0.00	120.00	LB	0.00	\$35.00	\$0.00
		0070	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$12,175.00	\$0.00
		0070	0450	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	380.00	0.00	380.00	LB	0.00	\$25.00	\$0.00
		0070	0460	7123610	SLAB DRAIN	66.00	0.00	66.00	EA	0.00	\$400.00	\$0.00
		0070	0470	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,332.50	\$0.00
		0070	0480	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$46.98	\$0.00
		0070	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$5.87	\$0.00
		0070	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$5.87	\$0.00
		0070	0510	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,332.50	\$0.00
		0070	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	59.00	0.00	59.00	LF	0.00	\$675.00	\$0.00
		0071	0530	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,702.00	0.00	5,702.00	SQFT	5,702.00	\$10.00	\$57,020.00
		0071	0540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$225.00	\$0.00
		0071	0550	7034212	SLAB ON STEEL	692.00	0.00	692.00	SQYD	552.00	\$390.00	\$215,280.00



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

Report Generated on November 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 ID	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)
250815-A01	JNW0010	0071	0560	7034216	TYPE H BARRIER	467.00	0.00	467.00	LF	0.00	\$115.00	\$0.00
		0071	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,070.00	\$5,070.00
		0071	0580	7121159	SHEAR CONNECTORS	2,040.00	0.00	2,040.00	EA	2,040.00	\$8.50	\$17,340.00
		0071	0590	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	32.00	\$350.00	\$11,200.00
		0071	0600	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	0.00	\$25.00	\$0.00
		0072	0610	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,751.00	0.00	2,751.00	SQFT	0.00	\$12.00	\$0.00
		0072	0620	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	100.00	0.00	100.00	SQYD	0.00	\$230.00	\$0.00
		0072	0630	7034212	SLAB ON STEEL	338.00	0.00	338.00	SQYD	0.00	\$400.00	\$0.00
		0072	0640	7034216	TYPE H BARRIER	246.00	0.00	246.00	LF	0.00	\$120.00	\$0.00
		0072	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	90.00	0.00	90.00	SQFT	0.00	\$175.00	\$0.00
		0072	0660	7040164	FIBER REINFORCED POLYMER WRAP	11.00	0.00	11.00	SF	0.00	\$1,000.00	\$0.00
		0072	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,058.00	\$0.00
		0072	0680	7121159	SHEAR CONNECTORS	1,896.00	0.00	1,896.00	EA	0.00	\$8.50	\$0.00
		0072	0690	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$28,000.00	\$0.00
		0072	0700	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	0.00	\$315.00	\$0.00
		0073	0710	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,137.00	0.00	3,137.00	SQFT	3,137.00	\$12.00	\$37,644.00
		0073	0720	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	100.00	0.00	100.00	SQYD	0.00	\$230.00	\$0.00
		0073	0730	7034212	SLAB ON STEEL	360.00	0.00	360.00	SQYD	0.00	\$400.00	\$0.00
		0073	0740	7034216	TYPE H BARRIER	262.00	0.00	262.00	LF	0.00	\$120.00	\$0.00
		0073	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	75.00	0.00	75.00	SQFT	0.00	\$175.00	\$0.00
		0073	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,590.00	\$0.00
		0073	0770	7121159	SHEAR CONNECTORS	3,060.00	0.00	3,060.00	EA	0.00	\$8.50	\$0.00
		0073	0780	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0073	0790	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$335.00	\$0.00
		0073	0800	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,478.23	\$0.00
		0073	0810	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,478.23	\$0.00
Project JNW0010 - Total Value Posted to Date as of Report Generated Date												\$500,687.00
250815-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$500,687.00



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

Report Generated on November 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: JNW0010

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0550	7034212	SLAB ON STEEL	11/12/25	11/17/25	1	552.00	SQYD	Route D					Partial payment is being made for the installation of Slab on Steel on the project.
0580	7121159	SHEAR CONNECTORS	11/12/25	11/17/25	1	2,040.00	EA	Route D					Payment is being made for the installation of Shear Connectors on the bridge deck.
0590	7123610	SLAB DRAIN	11/12/25	11/17/25	1	32.00	EA	Route D					Payment is being made for the installation of Slab Drains on the bridge deck.

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

No Data Available



## Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0010	0580	SHEAR CONNECTORS	Material		3	Nov 17, 2025	SYSTEM	(\$17,340.00)	
				- Total				(\$17,340.00)	
			Material - Total					(\$17,340.00)	
	0580 - Total							(\$17,340.00)	
JNW0010 - Total								(\$17,340.00)	
Overall - Total								(\$17,340.00)	



## Contract Adjustments for Contract - 250815-A01

There are no contract adjustments to display for this contract.