



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 251212-D01	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> June 2, 2026	<b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$1,099,994.73	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,099,994.73
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by ellist2
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bowmaa2
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		12.85%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date	June 1, 2026	June 1, 2026	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
251212-D01			
Total Posted Items Pay	\$96,410.00	\$44,906.00	\$141,316.00
Gross Item Adjustments	(\$2,210.50)	\$51,492.75	\$49,282.25
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
<b>Contract Total Payable This Estimate:</b>	<b>\$94,199.50</b>	<b>\$96,398.75</b>	<b>\$190,598.25</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3538	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	20	\$160.00
	0160	6181000	MOBILIZATION	LS	\$80,000.000	0.250	\$20,000.00
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.250	\$1,250.00
	0310	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$10.000	4,000	\$40,000.00
	0350	7121250	STRENGTHENING EXISTING BEAMS	LS	\$35,000.000	1	\$35,000.00

**Project J5P3538 - Total** **\$96,410.00**

**Overall - Total** **\$96,410.00**

**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
J5P3538	0120	CONSTRUCTION SIGNS	MaterialCredit			587	\$8.00	\$4,696.00
	0140	TYPE 3 MOVEABLE BARRICADE	MaterialCredit			8	\$140.00	\$1,120.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	MaterialCredit			2	\$2,800.00	\$5,600.00
	0350	STRENGTHENING EXISTING BEAMS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,626.50)
<b>Total</b>								<b>(\$2,210.50)</b>



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

Report Generated on June 19, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J5P3538	FAF 7-2(58)	2 Bridge deck replacements	7	CAMDEN	Bridge A1236 on Route 7 over Sellars Creek and Bridge A1237 on Route 7 over Murphy Creek																																
Totals by Job Numbers																																					
J5P3538					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$96,410.00</td> <td>\$44,906.00</td> <td>\$141,316.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>(\$2,210.50)</td> <td>\$51,492.75</td> <td>\$49,282.25</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$94,199.50</b></td> <td><b>\$96,398.75</b></td> <td><b>\$190,598.25</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$96,410.00	\$44,906.00	\$141,316.00	<b>Gross Item Adjustments</b>	(\$2,210.50)	\$51,492.75	\$49,282.25	<b>Gross Item Pay</b>	<b>\$94,199.50</b>	<b>\$96,398.75</b>	<b>\$190,598.25</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 19, 2026

**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 June 19, 2026

**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)
251212-D01	J5P3538	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$38,000.00	\$7,600.00
		0001	0020	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	0.00	\$2,500.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	15.00	0.00	15.00	100F	0.00	\$1,500.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	578.00	0.00	578.00	SQYD	0.00	\$18.00	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	128.40	0.00	128.40	TONS	0.00	\$203.00	\$0.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	577.80	0.00	577.80	SQYD	0.00	\$128.00	\$0.00
		0001	0070	4071005	TACK COAT	116.00	0.00	116.00	GAL	0.00	\$3.50	\$0.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	81.00	0.00	81.00	CUYD	0.00	\$55.00	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	81.00	0.00	81.00	CUYD	0.00	\$30.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	799.00	0.00	799.00	SQFT	607.00	\$8.00	\$4,856.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	29.00	0.00	29.00	EA	0.00	\$15.00	\$0.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	18.00	0.00	18.00	EA	8.00	\$140.00	\$1,120.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$80,000.00	\$40,000.00
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0180	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,818.00	0.00	1,818.00	LF	0.00	\$0.53	\$0.00
		0001	0190	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	603.00	0.00	603.00	LF	0.00	\$0.53	\$0.00
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,156.00	0.00	1,156.00	SQYD	0.00	\$14.00	\$0.00
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	151.00	0.00	151.00	SQYD	0.00	\$3.00	\$0.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$5,000.00	\$1,250.00
		0001	0230	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$5,300.00	\$0.00
		0001	0240	8061006	ALTERNATE DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$13.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$5.00	\$0.00
		0001	0260	8061019	SILT FENCE	1,000.00	0.00	1,000.00	LF	0.00	\$3.50	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	863.00	0.00	863.00	LF	0.00	\$28.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,900.00	\$0.00
		0010	0290	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$1,400.00	\$0.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,300.00	\$0.00
		0070	0310	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,589.00	0.00	4,589.00	SQFT	4,589.00	\$10.00	\$45,890.00
		0070	0320	7034212	SLAB ON STEEL	494.00	0.00	494.00	SQYD	0.00	\$455.00	\$0.00
		0070	0330	7034216	TYPE H BARRIER	310.00	0.00	310.00	LF	0.00	\$120.00	\$0.00
		0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$4,424.96	\$0.00
		0070	0350	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0070	0360	7123610	SLAB DRAIN	26.00	0.00	26.00	EA	0.00	\$300.00	\$0.00
		0070	0370	7126000	NON-DESTRUCTIVE TESTING	45.00	0.00	45.00	LF	45.00	\$45.00	\$2,025.00
		0071	0380	2162500	REMOVAL OF EXISTING BRIDGE DECK	4,547.00	0.00	4,547.00	SQFT	0.00	\$10.00	\$0.00
		0071	0390	7034212	SLAB ON STEEL	490.00	0.00	490.00	SQYD	0.00	\$455.00	\$0.00
		0071	0400	7034216	TYPE H BARRIER	307.00	0.00	307.00	LF	0.00	\$120.00	\$0.00
		0071	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,460.04	\$0.00
		0071	0420	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0071	0430	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$300.00	\$0.00
		0071	0440	7126000	NON-DESTRUCTIVE TESTING	45.00	0.00	45.00	LF	0.00	\$45.00	\$0.00
Project J5P3538 - Total Value Posted to Date as of Report Generated Date												\$143,341.00
251212-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$143,341.00



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J5P3538

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
0120	6161005	CONSTRUCTION SIGNS	6/10/26	6/10/26	1	20.00	SQFT	relocate detour assy on route 7 across from fish hatchery moved to across nearby bridge away from driveway to cattle ranch motorist though was the detour route					relocate detour assy on route 7 across from fish hatchery moved to across nearby bridge away from driveway to cattle ranch motorist though was the detour route
0160	6181000	MOBILIZATION	6/15/26	6/16/26	1	0.25	LS	2nd payment per spec	62+00		65+00		2nd payment per spec
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/10/26	6/10/26	1	0.25	LS	sellors creek bridge	62+00		67+00		sellors creek bridge
0310	2162500	REMOVAL OF EXISTING BRIDGE DECK	6/2/26	6/3/26	1	4,000.00	SQFT	sellors deck removals	62+00		65+00		sellors deck removals
0350	7121250	STRENGTHENING EXISTING BEAMS	6/10/26	6/10/26	1	1.00	LS	sellors creek bridge plates	62+00		67+00		sellors creek plates

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3538	0120	June 10, 2026	20	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	across from fish hatchery	just after detour ahead sign 500 ft	route 7 just south of nearby bridge	20.00	1.00		20.00	20.00
	0120 - Total											
												20



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3538	0120	CONSTRUCTION SIGNS	Material		5	Jun 1, 2026	SYSTEM	(\$4,696.00)			
			- Total						(\$4,696.00)		
			Material - Total							(\$4,696.00)	
			MaterialCredit		6	Jun 16, 2026	SYSTEM	\$4,696.00			
			- Total							\$4,696.00	
			MaterialCredit - Total								\$4,696.00
<b>0120 - Total</b>								<b>\$0.00</b>			
	0140	TYPE 3 MOVEABLE BARRICADE	Material		5	Jun 1, 2026	SYSTEM	(\$1,120.00)			
			- Total						(\$1,120.00)		
			Material - Total							(\$1,120.00)	
			MaterialCredit		6	Jun 16, 2026	SYSTEM	\$1,120.00			
			- Total							\$1,120.00	
			MaterialCredit - Total								\$1,120.00
<b>0140 - Total</b>								<b>\$0.00</b>			
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		5	Jun 1, 2026	SYSTEM	(\$5,600.00)			
			- Total						(\$5,600.00)		
			Material - Total							(\$5,600.00)	
			MaterialCredit		6	Jun 16, 2026	SYSTEM	\$5,600.00			
			- Total							\$5,600.00	
			MaterialCredit - Total								\$5,600.00
<b>0150 - Total</b>								<b>\$0.00</b>			
	0270	MGS GUARDRAIL	Construction Stockpile STMI		2	Apr 2, 2026	SYSTEM	\$12,765.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$12,765.75		
			Construction Stockpile STMI - Total							\$12,765.75	
<b>0270 - Total</b>								<b>\$12,765.75</b>			
	0280	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Apr 2, 2026	SYSTEM	\$16,942.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$16,942.00		
			Construction Stockpile STMI - Total							\$16,942.00	
<b>0280 - Total</b>								<b>\$16,942.00</b>			
	0290	MGS END ANCHOR	Construction Stockpile STMI		4	May 4, 2026	SYSTEM	\$2,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$2,974.00		
			Construction Stockpile STMI - Total							\$2,974.00	
<b>0290 - Total</b>								<b>\$2,974.00</b>			
	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Apr 2, 2026	SYSTEM	\$2,974.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$2,974.00		
			Construction Stockpile STMI - Total							\$2,974.00	
<b>0300 - Total</b>								<b>\$2,974.00</b>			
	0350	STRENGTHENING EXISTING BEAMS	Construction Stockpile		6	Jun 16, 2026	SYSTEM	(\$13,626.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$13,626.50)		
			Construction Stockpile - Total							(\$13,626.50)	
			Construction Stockpile STMI		3	Apr 15, 2026	SYSTEM	\$13,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$13,626.50	
<b>Construction Stockpile STMI - Total</b>								<b>\$13,626.50</b>			



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251212-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3538	<b>0350 - Total</b>							<b>\$0.00</b>	
	0420	STRENGTHENING EXISTING BEAMS	Construction Stockpile STMI		3	Apr 15, 2026	SYSTEM	\$13,626.50	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>- Total</b>	
								\$13,626.50	
			<b>Construction Stockpile STMI - Total</b>					\$13,626.50	
	<b>0420 - Total</b>							<b>\$13,626.50</b>	
<b>J5P3538 - Total</b>								\$49,282.25	
<b>Overall - Total</b>								<b>\$49,282.25</b>	



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**Contract Adjustments for Contract - 251212-D01**

There are no contract adjustments to display for this contract.