



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number	Contract ID	251212-D04	Pay Period Start	February 16, 2026	Original Contract Amount	\$492,321.66
2	Prime Contractor	E & C Bridge, LLC	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$492,321.66

Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by bashoa1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hopkim1
May 5, 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		21.40%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	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			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251212-D04			
Total Posted Items Pay	\$95,349.50	\$10,000.00	\$105,349.50
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
		\$10,000.00	\$105,349.50
Contract Total Payable This Estimate:	\$95,349.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0074	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$58.000	93	\$5,394.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$25.000	93	\$2,325.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	1,060	\$6,890.00
	0130	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$145.000	8	\$1,160.00
	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,750.000	2	\$3,500.00
	0230	8061019	SILT FENCE	LF	\$3.000	346	\$1,038.00
	0320	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$10.500	2,755	\$28,927.50
	0340	7034212	SLAB ON STEEL	SQYD	\$430.000	80.500	\$34,615.00
	0380	7121250	STRENGTHENING EXISTING BEAMS	LS	\$23,000.000	0.500	\$11,500.00

Project JCD0074 - Total \$95,349.50

Overall - Total \$95,349.50

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
JCD0074	0100	FURNISHING TYPE 2 ROCK BLANKET	Material			-93	\$58.00	(\$5,394.00)
	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on	93	\$58.00	\$5,394.00



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Progress Estimate Number 2	Contract ID Prime Contractor	251212-D04 E & C Bridge, LLC	Pay Period Start Pay Period End	February 16, 2026 May 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$492,321.66 \$0.00 \$492,321.66
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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
JCD0074					the current Payment Estimate.			
	0340	SLAB ON STEEL	Material			-80.50000	\$430.00	(\$34,615.00)
	0340	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	80.50000	\$430.00	\$34,615.00
Total								\$0.00



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0074	FAS S403(74)	Bridge deck replacement	179	COLE	Route 179 bridge over Rock Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCD0074	Posted Item Pay	\$95,349.50	\$105,349.50
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$95,349.50	\$105,349.50
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 6113020, Project Item Line Number 0100, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Bashoa1: Test entered and approved.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1: Deck Pans were installed this test is at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Bashoa1: Deck Pans were installed this test is at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Bashoa1: Deck Pans were installed this test is at a later date.	bashoa1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0074, Item 7034212, Project Item Line Number 0340, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Bashoa1: Deck Pans were installed this test is at a later date.	bashoa1	Overridden



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

Report Generated on May 6, 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-D04	JCD0074	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$2,500.00	\$0.00
		0001	0040	2142000	FURNISHING ROCK FILL	366.00	0.00	366.00	CUYD	0.00	\$35.00	\$0.00
		0001	0050	2143000	PLACING ROCK FILL	366.00	0.00	366.00	CUYD	0.00	\$25.00	\$0.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,500.00	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	128.00	0.00	128.00	SQYD	0.00	\$35.00	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$75.00	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	128.00	0.00	128.00	SQYD	0.00	\$166.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	187.00	0.00	187.00	CUYD	93.00	\$58.00	\$5,394.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	187.00	0.00	187.00	CUYD	93.00	\$25.00	\$2,325.00
		0001	0120	6161005	CONSTRUCTION SIGNS	1,157.00	0.00	1,157.00	SQFT	1,060.00	\$6.50	\$6,890.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$145.00	\$1,160.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	384.00	0.00	384.00	LF	0.00	\$0.53	\$0.00
		0001	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	384.00	0.00	384.00	LF	0.00	\$0.53	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	280.00	0.00	280.00	SQYD	0.00	\$5.00	\$0.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0200	8059901	MISC.Seeding and Mulching - Cool Season Grasses	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$20.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	13.00	0.00	13.00	CUYD	0.00	\$5.00	\$0.00
		0001	0230	8061019	SILT FENCE	941.00	0.00	941.00	LF	346.00	\$3.00	\$1,038.00
		0010	0240	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$28.11	\$0.00
		0010	0250	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	0.00	\$2,628.80	\$0.00
		0010	0260	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$522.66	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,210.01	\$0.00
		0040	0280	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$487.73	\$0.00
		0040	0290	9031280	2.5 IN. PSST POST - 12 GA.	96.00	0.00	96.00	LF	0.00	\$18.23	\$0.00
		0040	0300	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	6.00	0.00	6.00	EA	0.00	\$499.80	\$0.00
		0040	0310	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	0.00	6.00	SQFT	0.00	\$101.10	\$0.00
		0070	0320	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,755.00	0.00	2,755.00	SQFT	2,755.00	\$10.50	\$28,927.50
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	0.00	\$0.18	\$0.00
		0070	0340	7034212	SLAB ON STEEL	322.00	0.00	322.00	SQYD	80.50	\$430.00	\$34,615.00
		0070	0350	7034219A	TYPE D BARRIER	202.00	0.00	202.00	LF	0.00	\$150.00	\$0.00
		0070	0360	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$12,335.35	\$0.00
		0070	0370	7121159	SHEAR CONNECTORS	856.00	0.00	856.00	EA	0.00	\$14.00	\$0.00
		0070	0380	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	0.50	\$23,000.00	\$11,500.00
		0070	0390	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$350.00	\$0.00
		0070	0400	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$11,010.44	\$0.00
0070	0410	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$25,691.02	\$0.00		
Project JCD0074 - Total Value Posted to Date as of Report Generated Date												\$105,349.50
251212-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$105,349.50



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

Report Generated on May 6, 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: JCD0074

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
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	4/30/26	5/4/26	1	93.00	CUYD		107+09.50				
0110	6113040	PLACING TYPE 2 ROCK BLANKET	4/30/26	5/4/26	1	93.00	CUYD		107+09.50				
0120	6161005	CONSTRUCTION SIGNS	4/29/26	5/4/26	1	1,060.00	SQFT	Detour signs	104+81.78				
0130	6161030	TYPE 3 MOVEABLE BARRICADE	4/29/26	5/4/26	1	8.00	EA	Soft Closure as well as Hard Closure	104+81.78				
0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/29/26	5/4/26	1	2.00	EA		104+81.78				
0230	8061019	SILT FENCE	4/29/26	5/4/26	1	346.00	LF	165' North West corner Jamestown side 104+68.41 to 107+58.97 181' North East corner JC Side 108+22.08 to 110+93.43					
0320	2162500	REMOVAL OF EXISTING BRIDGE DECK	4/21/26	5/1/26	1	2,755.00	SQFT	Bridge	104+81.78				
0340	7034212	SLAB ON STEEL	4/30/26	5/4/26	1	80.50	SQYD	Deck pans	104+81.78				
0380	7121250	STRENGTHENING EXISTING BEAMS	4/30/26	5/4/26	1	0.50	LS		104+81.78				

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251212-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0074	0100	FURNISHING TYPE 2 ROCK BLANKET	Material		2	May 4, 2026	SYSTEM	(\$5,394.00)			
					2	May 4, 2026	SYSTEM	\$5,394.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bashoa1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	- Total								\$0.00		
	Material - Total								\$0.00		
	0100 - Total								\$0.00		
	0340	SLAB ON STEEL	Material		2	May 4, 2026	SYSTEM	(\$34,615.00)			
					2	May 4, 2026	SYSTEM	\$34,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bashoa1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
		- Total								\$0.00	
		Material - Total								\$0.00	
	0340 - Total								\$0.00		
JCD0074 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 251212-D04

There are no contract adjustments to display for this contract.