



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 1	Contract ID 260220-A02	Prime Contractor Decatur Bridge & Iron LLC	Pay Period Start See Award Date	Pay Period End May 15, 2026	Original Contract Amount \$1,430,413.89	Net Change Order Amount \$0.00	Current Contract Amount \$1,430,413.89
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Approval Date	By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by evansa2
May 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
May 19, 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		9.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 4, 2026	March 4, 2026	
Letting Date	February 20, 2026	February 20, 2026	
Notice to Proceed Date	April 20, 2026	April 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260220-A02			
Total Posted Items Pay	\$137,331.15	\$0.00	\$137,331.15
Gross Item Adjustments	(\$14,786.75)	\$0.00	(\$14,786.75)
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:	\$122,544.40		\$122,544.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0144	0010	2013000	CLEARING AND GRUBBING	ACRE	\$3,850.000	1	\$3,850.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,850.000	0.900	\$3,465.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$21.450	900	\$19,305.00
	0100	6097000	ROCK LINING	CUYD	\$47.690	17.200	\$820.27
	0130	6169901	MISC.Traffic Control	LS	\$15,843.300	0.500	\$7,921.65
	0140	6181000	MOBILIZATION	LS	\$118,800.000	0.250	\$29,700.00
	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,750.000	0.200	\$2,750.00
	0230	8061005	ROCK DITCH CHECK	LF	\$13.200	156	\$2,059.20
	0260	8061019	SILT FENCE	LF	\$3.190	1,837	\$5,860.03
0310	2160500	REMOVAL OF BRIDGES	LS	\$61,600.000	1	\$61,600.00	

Project JNW0144 - Total	\$137,331.15
Overall - Total	\$137,331.15

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
JNW0144	0100	ROCK LINING	Material			-17.20000	\$47.69	(\$820.27)
	0130	MISC.	Material			-0.50000	\$15,843.30	(\$7,921.65)
	0230	ROCK DITCH CHECK	Overrun			-14	\$13.20	(\$184.80)
	0260	SILT FENCE	Material			-1,837	\$3.19	(\$5,860.03)



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Progress Estimate Number 1	Contract ID Prime Contractor	260220-A02 Decatur Bridge & Iron LLC	Pay Period Start Pay Period End	See Award Date May 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,430,413.89 \$0.00 \$1,430,413.89		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$14,786.75)



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0144	FAS S102(94)	Bridge replacement	U	CALDWELL	over Tom Creek 0.8 miles east of the intersection of Route 13 and Route U

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0144	Posted Item Pay	\$137,331.15	\$0.00	\$137,331.15
	Gross Item Adjustments	(\$14,786.75)	\$0.00	(\$14,786.75)
	Gross Item Pay	\$122,544.40	\$0.00	\$122,544.40
	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 May 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0144, Item 6097000, Project Item Line Number 0100, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Not Installed yet, Consultant posted incorrectly	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0144, Item 6169901, Project Item Line Number 0130, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on Certification from Contractor	evansa2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0144, Item 8061019, Project Item Line Number 0260, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Waiting on Contractor Certification	evansa2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260220-A02, Contract Project JNW0144, Project Item Line Number 0230, Contract Line Item Number 0230, Item 8061005, Minor Item.	Waiting on Change order	evansa2	Acknowledged



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

Report Generated on May 20, 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)
260220-A02	JNW0144	0001	0010	2013000	CLEARING AND GRUBBING	2.30	0.00	2.30	ACRE	1.00	\$3,850.00	\$3,850.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$3,850.00	\$3,465.00
		0001	0030	2031000	CLASS A EXCAVATION	8,233.00	0.00	8,233.00	CUYD	900.00	\$21.45	\$19,305.00
		0001	0040	2035500	EMBANKMENT IN PLACE	4,833.90	0.00	4,833.90	CUYD	0.00	\$21.45	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,219.60	0.00	3,219.60	CUYD	0.00	\$8.55	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	47.00	0.00	47.00	CUYD	0.00	\$21.45	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,892.00	0.00	4,892.00	SQYD	0.00	\$7.70	\$0.00
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	129.00	0.00	129.00	TONS	0.00	\$26.40	\$0.00
		0001	0090	4019905	MISC.Optional Pavement	4,892.20	0.00	4,892.20	SQYD	0.00	\$68.20	\$0.00
		0001	0100	6097000	ROCK LINING	17.20	0.00	17.20	CUYD	17.20	\$47.69	\$820.27
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	154.00	0.00	154.00	CUYD	0.00	\$59.36	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	154.00	0.00	154.00	CUYD	0.00	\$50.00	\$0.00
		0001	0130	6169901	MISC.Traffic Control	1.00	0.00	1.00	LS	0.50	\$15,843.30	\$7,921.65
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$118,800.00	\$29,700.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3,410.00	0.00	3,410.00	LF	0.00	\$0.83	\$0.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	231.00	0.00	231.00	SQYD	0.00	\$1.24	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	\$13,750.00	\$2,750.00
		0001	0180	7250330A	30 IN. PIPE GROUP B	51.00	0.00	51.00	LF	0.00	\$48.79	\$0.00
		0001	0190	7250415	15 IN. PIPE GROUP C	50.00	0.00	50.00	LF	0.00	\$24.33	\$0.00
		0001	0200	7250418	18 IN. PIPE GROUP C	44.00	0.00	44.00	LF	0.00	\$18.41	\$0.00
		0001	0210	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$497.75	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	2.50	0.00	2.50	ACRE	0.00	\$3,190.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	142.00	0.00	142.00	LF	156.00	\$13.20	\$2,059.20
		0001	0240	8061016	SEDIMENT REMOVAL	26.00	0.00	26.00	CUYD	0.00	\$6.34	\$0.00
		0001	0250	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$10,450.00	\$0.00
		0001	0260	8061019	SILT FENCE	1,872.00	0.00	1,872.00	LF	1,837.00	\$3.19	\$5,860.03
		0001	0270	8064137	TYPE 2C EROSION CONTROL BLANKET	12,293.60	0.00	12,293.60	SQYD	0.00	\$1.65	\$0.00
		0040	0280	9031250A	U-CHANNEL POST, 3 LB	138.00	0.00	138.00	LF	0.00	\$16.50	\$0.00
		0040	0290	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	0.00	\$44.00	\$0.00
		0070	0300	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	0.00	\$21.45	\$0.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$61,600.00	\$61,600.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	0.00	\$115.50	\$0.00
		0070	0330	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	676.00	0.00	676.00	LF	0.00	\$125.40	\$0.00
		0070	0340	7025002	PILE WAVE ANALYSIS	4.00	0.00	4.00	EA	0.00	\$605.00	\$0.00
		0070	0350	7026000	PRE-BORE FOR PILING	135.00	0.00	135.00	LF	0.00	\$166.28	\$0.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	0.00	\$495.00	\$0.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.10	0.00	55.10	CUYD	0.00	\$330.00	\$0.00
		0070	0380	7034213	SLAB ON CONCRETE I-GIRDER	390.00	0.00	390.00	SQYD	0.00	\$330.00	\$0.00
		0070	0390	7034219A	TYPE D BARRIER	255.00	0.00	255.00	LF	0.00	\$55.00	\$0.00
		0070	0400	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	419.00	0.00	419.00	LF	0.00	\$352.33	\$0.00
		0070	0410	7061060	REINFORCING STEEL (BRIDGES)	4,850.00	0.00	4,850.00	LB	0.00	\$1.10	\$0.00
		0070	0420	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$268.40	\$0.00
		0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$801.35	\$0.00
		0070	0440	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$67.10	\$0.00
		0070	0450	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$82.50	\$0.00
Project JNW0144 - Total Value Posted to Date as of Report Generated Date												\$137,331.15
260220-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$137,331.15



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

Report Generated on May 20, 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: JNW0144

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
0010	2013000	CLEARING AND GRUBBING	5/8/26	5/11/26	1	1.00	ACRE	Northwest corner of Bridge over Tom Creek Route U Caldwell County	45+95		52+48		Northwest portion of this has been completed at approximately 1 acre
0020	2022010	REMOVAL OF IMPROVEMENTS	5/14/26	5/18/26	1	0.90	LS		45+95		63+00		removal of both fences and all 12 type III object markers
0030	2031000	CLASS A EXCAVATION	5/11/26	5/11/26	1	900.00	CUYD	Bridge over Tom Creek Route U Caldwell County	45+95		48+95		150 cubic yards of cut per 50ft approximately 300ft has been completed
0100	6097000	ROCK LINING	5/14/26	5/18/26	1	17.20	CUYD		45+96.46		46+16.64		Culvert outlet protection
0130	6169901	MISC.	5/8/26	5/11/26	1	0.50	LS	Bridge over Tom Creek Route U Caldwell County	45+95		63+00		This payment is per JSP as 5% or greater of contract amount has been met.
0140	6181000	MOBILIZATION	5/4/26	5/11/26	1	0.25	LS	Bridge over Tom Creek on Route U Caldwell County	45+95		63+00		This First Payment is for 25% of Mobilization at the start of the Contract as per Standard Specifications.
0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/14/26	5/18/26	1	0.20	LS		45+95		63+00		Initial staking and benchmarks set for the project
0230	8061005	ROCK DITCH CHECK	5/4/26	5/11/26	1	81.00	LF	Bridge over Tom Creek Route U Caldwell County	45+95		63+00		Seven 8' Rock Ditch Checks placed in unnamed stream NW corner of Bridge 712=56 One 20' and One 5' Rock Ditch Check placed on SW Corner of Bridge 20+5=25' 25+56=81
			5/14/26	5/18/26	1	75.00	LF		45+95		53+50		Added 15ft to existing ditch check on SW side and added another 20ft check on SW side for drainage from hill side. Also 5 new 8ft checks in moved unnamed water shed
0260	8061019	SILT FENCE	5/4/26	5/11/26	1	1,837.00	LF	Bridge over Tom Creek Route U Caldwell County	45+95		63+00		NE corner of Bridge two sections of silt fence placed measuring 233' and 463' =696' SE corner of Bridge two sections of silt fence placed measuring 495' and 251' = 746' SW corner of Bridge one section of silt fence placed measuring 395' 696+746+395=1837
0310	2160500	REMOVAL OF BRIDGES	5/8/26	5/11/26	1	1.00	LS	Bridge over Tom Creek Route U Caldwell County	45+95		63+00		Bridge has been demolished and removed

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 260220-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0144	0100	ROCK LINING	Material		1	May 18, 2026	SYSTEM	(\$820.27)			
			- Total							(\$820.27)	
			Material - Total							(\$820.27)	
	0100 - Total								(\$820.27)		
	0130	MISC.	Material		1	May 18, 2026	SYSTEM	(\$7,921.65)			
			- Total							(\$7,921.65)	
			Material - Total							(\$7,921.65)	
	0130 - Total								(\$7,921.65)		
	0230	ROCK DITCH CHECK	Overrun	Overrun	1	May 18, 2026	SYSTEM	(\$184.80)			
			Overrun - Total							(\$184.80)	
			Overrun - Total							(\$184.80)	
	0230 - Total								(\$184.80)		
	0260	SILT FENCE	Material		1	May 18, 2026	SYSTEM	(\$5,860.03)			
			- Total							(\$5,860.03)	
			Material - Total							(\$5,860.03)	
0260 - Total								(\$5,860.03)			
JNW0144 - Total								(\$14,786.75)			
Overall - Total								(\$14,786.75)			



Contract Adjustments for Contract - 260220-A02

There are no contract adjustments to display for this contract.