



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-H01	0001	See NTP Date	June 15, 2019	June 17, 2019	Progress

**Prepared For:**

**Joe's Bridge & Grading, Inc.**  
31 Pine Cone Road  
Poplar Bluff, MO 63901  
(573)785-7229FAX

**Prepared By:**

**Poplar Bluff Project Office**  
282 County Road 523  
Poplar Bluff, MO 63901

**Prepared By:**

**Jackson Project Office**  
198 State Highway Y  
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3275	FAS S701(62)	Bridge replacement	DD	STODDARD	from 2.25 miles NE of Route Y to 2.39 miles near Vanduser
J9S3281	FAS S701(64)	Bridge replacement	77	SCOTT	over North Cut Ditch north of Diehlstadt

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,579,745.04		\$2,579,745.04	5.47%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3275			
J9S3281			

Contract Total Pay For Estimate No. 001			
		To Date	Previous
190419-H01			This Estimate
	Total Earnings	\$70,500.50	\$70,500.50
	Total Adjustments	\$0.00	\$0.00
		\$70,500.50	\$0.00
<b>Contract Total Payable This Estimate:</b>			<b>\$70,500.50</b>



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Approval Date	By User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by connen1
June 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by plottk1
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3275	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$70,500.50	\$0.00	\$70,500.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$70,500.50</b>	<b>\$0.00</b>	<b>\$70,500.50</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$70,500.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$70,500.50</b>
J9S3281	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>



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**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J9S3275	0010	2022010		\$2,250.00	LS	0.00	0.00	0.33	0.33	\$742.50
	0130	6161005		\$6.00	SQFT	0.00	0.00	173.00	173.00	\$1,038.00
	0140	6161008		\$45.00	EA	0.00	0.00	4.00	4.00	\$180.00
	0150	6161009		\$20.00	EA	0.00	0.00	2.00	2.00	\$40.00
	0160	6161030		\$125.00	EA	0.00	0.00	10.00	10.00	\$1,250.00
	0170	6161098A		\$500.00	EA	0.00	0.00	2.00	2.00	\$1,000.00
	0180	6181000		\$55,000.00	LS	0.00	0.00	0.25	0.25	\$13,750.00
	0350	2160500		\$50,000.00	LS	0.00	0.00	1.00	1.00	\$50,000.00
	0400	7027000		\$500.00	EA	0.00	0.00	5.00	5.00	\$2,500.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$70,500.50</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3275	0001	0010	2022010		0.00	1	LS	0.33	\$2,250.00	\$742.50
	0001	0020	2064000		0.00	44	CUYD	0.00	\$55.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	7.500	STA	0.00	\$700.00	\$0.00
	0001	0040	3040506		0.00	1543	SQYD	0.00	\$9.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3275	0001	0050	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE	0.00	784.300	SQYD	0.00	\$3.00	\$0.00
	0001	0060	3049905	MISC. TYPE 5 AGGREGATE (18 IN. THICK)	0.00	784.300	SQYD	0.00	\$19.00	\$0.00
	0001	0070	3105002		0.00	37	TONS	0.00	\$20.00	\$0.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	1542.700	SQYD	0.00	\$48.98	\$0.00
	0001	0090	6097000		0.00	9	CUYD	0.00	\$48.00	\$0.00
	0001	0100	6113020		0.00	312	CUYD	0.00	\$20.00	\$0.00
	0001	0110	6113040		0.00	312	CUYD	0.00	\$20.00	\$0.00
	0001	0120	6149902	MISC. FLAP GATE	0.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0130	6161005		0.00	173	SQFT	173.00	\$6.00	\$1,038.00
	0001	0140	6161008		0.00	4	EA	4.00	\$45.00	\$180.00
	0001	0150	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0160	6161030		0.00	10	EA	10.00	\$125.00	\$1,250.00
	0001	0170	6161098A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0180	6181000		0.00	1	LS	0.25	\$55,000.00	\$13,750.00
	0001	0190	6206000C		0.00	2262	LF	0.00	\$0.27	\$0.00
	0001	0200	6206001C		0.00	537	LF	0.00	\$0.27	\$0.00
	0001	0210	6240103A		0.00	420	SQYD	0.00	\$3.00	\$0.00
	0001	0220	6240104A		0.00	784	SQYD	0.00	\$3.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3275	0001	0230	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0240	7250436		0.00	3	LF	0.00	\$150.00	\$0.00
	0001	0250	7320836A		0.00	2	EA	0.00	\$700.00	\$0.00
	0001	0260	8051000A		0.00	1	ACRE	0.00	\$4,850.00	\$0.00
	0001	0270	8061005		0.00	40	LF	0.00	\$11.50	\$0.00
	0001	0280	8061016		0.00	15	CUYD	0.00	\$5.00	\$0.00
	0001	0290	8061019		0.00	1080	LF	0.00	\$2.80	\$0.00
	0001	0300	8061050		0.00	194	LF	0.00	\$5.00	\$0.00
	0040	0310	9031270A		0.00	68	LF	0.00	\$8.00	\$0.00
	0040	0320	9031271		0.00	36	LF	0.00	\$10.00	\$0.00
	0040	0330	9035069A		0.00	36	SQFT	0.00	\$17.00	\$0.00
	0070	0340	2061000		0.00	110	CUYD	0.00	\$10.00	\$0.00
	0070	0350	2160500		0.00	1	LS	1.00	\$50,000.00	\$50,000.00
	0070	0360	5031011A		0.00	107	SQYD	0.00	\$115.00	\$0.00
	0070	0370	7021314		0.00	315	LF	0.00	\$98.00	\$0.00
	0070	0380	7021316		0.00	500	LF	0.00	\$105.00	\$0.00
	0070	0390	7025001		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0070	0400	7027000		0.00	20	EA	5.00	\$500.00	\$2,500.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3275	0070	0410	7032003		0.00	40.200	CUYD	0.00	\$1,000.00	\$0.00
	0070	0420	7034215		0.00	294	LF	0.00	\$85.00	\$0.00
	0070	0430	7034222		0.00	388	SQYD	0.00	\$275.00	\$0.00
	0070	0440	7056049		0.00	512	LF	0.00	\$250.00	\$0.00
	0070	0450	7061060		0.00	2940	LB	0.00	\$1.50	\$0.00
	0070	0460	7123610		0.00	20	EA	0.00	\$300.00	\$0.00
	0070	0470	7151001		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0070	0480	7161000		0.00	8	EA	0.00	\$140.00	\$0.00
	0070	0490	7161002		0.00	16	EA	0.00	\$150.00	\$0.00
J9S3281	0001	0500	2013000		0.00	1	ACRE	0.00	\$2,000.00	\$0.00
	0001	0510	2022010		0.00	1	LS	0.00	\$2,000.00	\$0.00
	0001	0520	2031000		0.00	2559	CUYD	0.00	\$7.00	\$0.00
	0001	0530	2036000		0.00	821	CUYD	0.00	\$3.00	\$0.00
	0001	0540	2064000		0.00	58	CUYD	0.00	\$60.00	\$0.00
	0001	0550	2101006A		0.00	2	100F	0.00	\$1,000.00	\$0.00
	0001	0560	3040506		0.00	432	SQYD	0.00	\$11.00	\$0.00
	0001	0570	4019905	MISC. OPTIONAL PAVEMENT	0.00	431.900	SQYD	0.00	\$57.58	\$0.00
	0001	0580	6096010A		0.00	100	CUYD	0.00	\$24.00	\$0.00



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J9S3281	0001	0590	6096041		0.00	100	CUYD	0.00	\$24.00	\$0.00
	0001	0600	6113020		0.00	711	CUYD	0.00	\$20.00	\$0.00
	0001	0610	6113040		0.00	711	CUYD	0.00	\$20.00	\$0.00
	0001	0620	6161005		0.00	857	SQFT	0.00	\$6.00	\$0.00
	0001	0630	6161008		0.00	4	EA	0.00	\$45.00	\$0.00
	0001	0640	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0650	6161030		0.00	10	EA	0.00	\$125.00	\$0.00
	0001	0660	6161098A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0670	6181000		0.00	1	LS	0.00	\$55,000.00	\$0.00
	0001	0680	6206000C		0.00	1464	LF	0.00	\$0.27	\$0.00
	0001	0690	6206001C		0.00	3017	LF	0.00	\$0.27	\$0.00
	0001	0700	6207001		0.00	6013	LF	0.00	\$0.39	\$0.00
	0001	0710	6240103A		0.00	1234	SQYD	0.00	\$3.00	\$0.00
	0001	0720	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0730	8051000A		0.00	1	ACRE	0.00	\$4,850.00	\$0.00
	0001	0740	8061005		0.00	150	LF	0.00	\$11.50	\$0.00
	0001	0750	8061016		0.00	28	CUYD	0.00	\$5.00	\$0.00
	0001	0760	8061019		0.00	1850	LF	0.00	\$2.80	\$0.00



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J9S3281	0001	0770	8061050		0.00	260	LF	0.00	\$5.00	\$0.00
	0010	0780	6061060		0.00	288	LF	0.00	\$24.00	\$0.00
	0010	0790	6061069		0.00	4	EA	0.00	\$2,975.00	\$0.00
	0010	0800	6063014		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0070	0810	2160500		0.00	1	LS	0.00	\$60,000.00	\$0.00
	0070	0820	5031011A		0.00	116	SQYD	0.00	\$120.00	\$0.00
	0070	0830	7021316		0.00	350	LF	0.00	\$95.00	\$0.00
	0070	0840	7025001		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0070	0850	7027000		0.00	10	EA	0.00	\$500.00	\$0.00
	0070	0860	7032003		0.00	26.200	CUYD	0.00	\$1,000.00	\$0.00
	0070	0870	7034215		0.00	269	LF	0.00	\$85.00	\$0.00
	0070	0880	7034221		0.00	358	SQYD	0.00	\$310.00	\$0.00
	0070	0890	7056023		0.00	333	LF	0.00	\$278.00	\$0.00
	0070	0900	7123301		0.00	4	EA	0.00	\$750.00	\$0.00
	0070	0910	7123610		0.00	20	EA	0.00	\$350.00	\$0.00
	0070	0920	7151001		0.00	2	EA	0.00	\$1,250.00	\$0.00
	0070	0930	7161000		0.00	6	EA	0.00	\$160.00	\$0.00

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





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9S3275	0010	2022010	REMOVAL OF IMPROVEMENTS	Removed existing signs and guardrail	6/3/19	connen1	0.33	LS				
	0130	6161005	CONSTRUCTION SIGNS	Rte. DD road closure	6/3/19	connen1	173.00	SQFT				
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	Located on 2-'Road Closed Ahead' and 2-'Road Closed 500 ft.'	6/3/19	connen1	4.00	EA				
	0150	6161009	FLAG ASSEMBLY	Located on 2-'Road Closed Ahead' signs	6/3/19	connen1	2.00	EA				
	0160	6161030	TYPE III MOVEABLE BARRICADE	2 soft closures and 2 full closures	6/3/19	connen1	10.00	EA				
	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Intersection of DD/Z and Intersection of DD/CRD 393	6/3/19	connen1	2.00	EA				
	0180	6181000	MOBILIZATION	Greater than 5% of contract met.	6/14/19	connen1	0.25	LS				
	0350	2160500	REMOVAL OF BRIDGES	Existing structure P0056	6/6/19	connen1	1.00	LS				
	0400	7027000	PILE POINT REINFORCEMENT	Bent #2	6/15/19	connen1	5.00	EA				