



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-D04	0001	See NTP Date	January 15, 2020	January 16, 2020	Progress

Prepared For:

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

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3241	FAF 49-1(18)	Bridge replacement	49	CRAWFORD	west of Cherryville over Dry Fork Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,409,119.51	\$0.00	\$1,409,119.51	0.87%	July 1, 2020	July 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3241			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191018-D04			
Total Earnings	\$12,244.50	\$0.00	\$12,244.50
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$12,244.50	\$0.00	\$12,244.50
Contract Total Payable This Estimate:			\$12,244.50

Approval Date	By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by linkd1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5P3241		To Date	Previous	This Estimate
	Participating	\$12,244.50	\$0.00	\$12,244.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$12,244.50	\$0.00	\$12,244.50
	Stockpiled Materials	\$12,244.50	\$0.00	12,244.5
	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
	Totals:	\$12,244.50	\$0.00	
Project Total Payable This Estimate:				\$12,244.50

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
J5P3241	0460	6061060		\$30.00	LF	0.00	0.00	0.00	0.00	\$260.50
	0470	6061069		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$5,944.00
	0480	6063014		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
Total Amount of Items Paid this Estimate -										\$12,244.50

Total Paid / All Items / All Estimates



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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
J5P3241	0001	0010	2019901	MISC. CLEARING AND GRUBBING	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$18,000.00	\$0.00
	0001	0030	2031000		0.00	136	CUYD	0.00	\$15.00	\$0.00
	0001	0040	2035500		0.00	1034	CUYD	0.00	\$21.00	\$0.00
	0001	0050	2036000		0.00	136	CUYD	0.00	\$5.00	\$0.00
	0001	0060	3040504		0.00	542	SQYD	0.00	\$8.99	\$0.00
	0001	0070	3105003		0.00	71	SQYD	0.00	\$12.00	\$0.00
	0001	0080	4010150		0.00	341.600	SQYD	0.00	\$38.24	\$0.00
	0001	0090	4011209		0.00	160.400	TONS	0.00	\$82.64	\$0.00
	0001	0100	4013000		0.00	62.200	TONS	0.00	\$82.64	\$0.00
	0001	0110	4019905	MISC. OPTIONAL PAVEMENT	0.00	542	SQYD	0.00	\$49.10	\$0.00
	0001	0120	4071006		0.00	120	GAL	0.00	\$21.50	\$0.00
	0001	0130	6079903	MISC. BARBED WIRE FENCE	0.00	271	LF	0.00	\$16.00	\$0.00
	0001	0140	6085008		0.00	151.300	SQYD	0.00	\$40.41	\$0.00
	0001	0150	6113020		0.00	2598	CUYD	0.00	\$20.00	\$0.00
	0001	0160	6113040		0.00	2598	CUYD	0.00	\$28.00	\$0.00
	0001	0170	6122012		0.00	2	EA	0.00	\$1,800.00	\$0.00
	0001	0180	6122020		0.00	2	EA	0.00	\$150.00	\$0.00
0001	0190	6122030		0.00	2	EA	0.00	\$500.00	\$0.00	



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J5P3241	0001	0200	6123000A		0.00	1	EA	0.00	\$5,000.00	\$0.00
	0001	0210	6161005		0.00	435	SQFT	0.00	\$7.50	\$0.00
	0001	0220	6161008		0.00	6	EA	0.00	\$50.00	\$0.00
	0001	0230	6161009		0.00	4	EA	0.00	\$25.00	\$0.00
	0001	0240	6161025		0.00	26	EA	0.00	\$23.00	\$0.00
	0001	0250	6161030		0.00	1	EA	0.00	\$175.00	\$0.00
	0001	0260	6161040		0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0270	6162000A		0.00	2	EA	0.00	\$15,000.00	\$0.00
	0001	0280	6173700B		0.00	340	LF	0.00	\$30.00	\$0.00
	0001	0290	6175010A		0.00	250	LF	0.00	\$17.00	\$0.00
	0001	0300	6181000		0.00	1	LS	0.00	\$170,000.00	\$0.00
	0001	0310	6191000		0.00	678	LF	0.00	\$3.00	\$0.00
	0001	0320	6206000C		0.00	2184	LF	0.00	\$0.50	\$0.00
	0001	0330	6206001C		0.00	1366	LF	0.00	\$0.50	\$0.00
	0001	0340	6208076		0.00	3290	LF	0.00	\$0.75	\$0.00
	0001	0350	6221001		0.00	1483	SQYD	0.00	\$7.35	\$0.00
	0001	0360	6240103A		0.00	1299	SQYD	0.00	\$3.00	\$0.00
	0001	0370	6261000A		0.00	9.100	STA	0.00	\$265.00	\$0.00



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J5P3241	0001	0380	6261001		0.00	8.300	STA	0.00	\$265.00	\$0.00
	0001	0390	6274000		0.00	1	LS	0.00	\$8,000.00	\$0.00
	0001	0400	8051000A		0.00	0.500	ACRE	0.00	\$10,800.00	\$0.00
	0001	0410	8061004		0.00	4	CUYD	0.00	\$105.00	\$0.00
	0001	0420	8061005		0.00	180	LF	0.00	\$12.50	\$0.00
	0001	0430	8061016		0.00	37	CUYD	0.00	\$10.00	\$0.00
	0001	0440	8061019		0.00	1993	LF	0.00	\$2.40	\$0.00
	0001	0450	8061050		0.00	170	LF	0.00	\$10.00	\$0.00
	0010	0460	6061060		0.00	25	LF	0.00	\$30.00	\$0.00
	0010	0470	6061069		0.00	4	EA	0.00	\$3,200.00	\$0.00
	0010	0480	6063014		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0040	0490	9039902	MISC. MISC. SIGN RELOCATION	0.00	4	EA	0.00	\$250.00	\$0.00
	0070	0500	2061000		0.00	80	CUYD	0.00	\$25.00	\$0.00
	0070	0510	2065500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0520	2160500		0.00	1	LS	0.00	\$60,000.00	\$0.00
	0070	0530	5031011A		0.00	128	SQYD	0.00	\$150.00	\$0.00
	0070	0540	7021214		0.00	565	LF	0.00	\$96.00	\$0.00
	0070	0550	7025002		0.00	2	EA	0.00	\$1,000.00	\$0.00



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J5P3241	0070	0560	7026000		0.00	360	LF	0.00	\$150.00	\$0.00
	0070	0570	7027000		0.00	20	EA	0.00	\$160.00	\$0.00
	0070	0580	7032003		0.00	48.200	CUYD	0.00	\$1,200.00	\$0.00
	0070	0590	7034213		0.00	765	SQYD	0.00	\$385.00	\$0.00
	0070	0600	7034215		0.00	487	LF	0.00	\$98.00	\$0.00
	0070	0610	7056002		0.00	887	LF	0.00	\$198.00	\$0.00
	0070	0620	7061060		0.00	2990	LB	0.00	\$2.00	\$0.00
	0070	0630	7061070		0.00	841	EA	0.00	\$36.00	\$0.00
	0070	0640	7123301		0.00	9	EA	0.00	\$650.00	\$0.00
	0070	0650	7123610		0.00	11	EA	0.00	\$350.00	\$0.00
	0070	0660	7151001		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0070	0670	7161003		0.00	24	EA	0.00	\$275.00	\$0.00

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

No Data Available