



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 16, 2023

Progress Estimate Number 2	Contract ID 230120-H02 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start June 2, 2023 Pay Period End July 15, 2023	Original Contract Amount \$1,134,786.45 Net Change Order Amount \$0.00 Current Contract Amount \$1,134,786.45
--------------------------------------	---	---	--

Approval Date		By User
July 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj4
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
July 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2023	October 1, 2023		13.66%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 8, 2023	February 8, 2023	
Letting Date	January 20, 2023	January 20, 2023	
Notice to Proceed Date	March 6, 2023	March 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230120-H02			
Total Posted Items Pay	\$145,025.70	\$9,944.00	\$154,969.70
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
		\$9,944.00	\$154,969.70
Contract Total Payable This Estimate:	\$145,025.70		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3547	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$30,000.000	1	\$30,000.00
	0020	2071000	LINEAR GRADING CLASS 1	STA	\$1,200.000	5.2	\$6,240.00
	0030	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$61.000	451.7	\$27,553.70
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$7,500.000	2	\$15,000.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	478	\$3,346.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$24.000	78	\$1,872.00
	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$100.000	14	\$1,400.00
	0130	6161040	FLASHING ARROW PANEL	EA	\$1,800.000	1	\$1,800.00
	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	3	\$10,500.00
	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,200.000	4	\$4,800.00
	0221	6181000	MOBILIZATION	LS	\$170,056.000	0.25	\$42,514.00
Project J9P3547 - Total							\$145,025.70
Overall - Total							\$145,025.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3547	FAF 67-3(139)	Bridge rehabilitation	67	ST FRANCOIS	over UP Railroad and Koen Creek near Park Hills

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3547	Posted Item Pay	\$145,025.70	\$9,944.00	\$154,969.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$145,025.70	\$9,944.00	\$154,969.70
	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 July 19, 2023

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 July 19, 2023

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 Nm.CONTRACT	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)
230120-H02	J9P3547	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	5.20	0.00	5.20	STA	5.20	\$1,200.00	\$6,240.00
		0001	0030	4019905	MISC.OPTIONAL PAVEMENT	451.70	0.00	451.70	SQYD	451.70	\$61.00	\$27,553.70
		0001	0040	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$4,215.00	\$0.00
		0001	0050	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	\$264.00	\$0.00
		0001	0060	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,385.00	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$7,500.00	\$15,000.00
		0001	0080	6161005	CONSTRUCTION SIGNS	762.00	0.00	762.00	SQFT	478.00	\$7.00	\$3,346.00
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$45.00	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	78.00	\$24.00	\$1,872.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$145.00	\$0.00
		0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	0.00	20.00	EA	14.00	\$100.00	\$1,400.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	25.00	0.00	25.00	LF	0.00	\$38.48	\$0.00
		0001	0170	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	620.00	0.00	620.00	LF	0.00	\$44.23	\$0.00
		0001	0180	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	80.00	0.00	80.00	LF	0.00	\$44.23	\$0.00
		0001	0190	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	25.00	0.00	25.00	LF	0.00	\$12.25	\$0.00
		0001	0200	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	620.00	0.00	620.00	LF	0.00	\$16.30	\$0.00
		0001	0210	6175013	RELOCATING TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION	80.00	0.00	80.00	LF	0.00	\$16.30	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$180,000.00	\$0.00
		0001	0221	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$170,056.00	\$42,514.00
		0001	0230	6191000	PAVEMENT EDGE TREATMENT	1,018.00	0.00	1,018.00	LF	0.00	\$5.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,138.00	0.00	1,138.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	910.00	0.00	910.00	LF	0.00	\$1.00	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,015.00	0.00	1,015.00	LF	0.00	\$2.00	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,015.00	0.00	1,015.00	LF	0.00	\$2.00	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	4,760.00	0.00	4,760.00	LF	0.00	\$2.00	\$0.00
		0001	0290	6269909	MISC.OPTIONAL RUMBLE STRIPS	10.20	0.00	10.20	STA	0.00	\$1,350.00	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0310	8025006	MULCHING	0.70	0.00	0.70	ACRE	0.00	\$4,785.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$5,000.00	\$0.00
		0001	0330	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$10.00	\$0.00
		0001	0340	8061017	TEMPORARY SEEDING	0.70	0.00	0.70	ACRE	0.00	\$3,500.00	\$0.00
		0001	0350	8061019	SILT FENCE	860.00	0.00	860.00	LF	0.00	\$3.20	\$0.00
		0070	0360	7040101	SUBSTRUCTURE REPAIR (FORMED)	460.00	0.00	460.00	SQFT	0.00	\$160.00	\$0.00
		0070	0370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	1,030.00	0.00	1,030.00	SQFT	0.00	\$180.00	\$0.00
		0070	0380	7040104	HALF-SOLE REPAIR	300.00	0.00	300.00	SQFT	0.00	\$125.00	\$0.00
		0070	0390	7040106	FULL DEPTH REPAIR	1,350.00	0.00	1,350.00	SQFT	0.00	\$175.00	\$0.00
		0070	0400	7040111	DECK GIRDER END REPAIR	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0070	0410	7040113	CLEANING AND EPOXY COATING	2,315.00	0.00	2,315.00	SQFT	0.00	\$8.00	\$0.00
0070	0420	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00		



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

Report Generated on July 19, 2023

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 Nm.CONTRACT	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)
230120-H02	J9P3547	0070	0430	7123100	CLEANING AND COATING EXISTING BEARINGS	56.00	0.00	56.00	EA	0.00	\$2,500.00	\$0.00
			0440	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	199.00	0.00	199.00	LF	0.00	\$80.00	\$0.00
			5001	6189901	MISC.New Line For Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,944.00	\$9,944.00
Project J9P3547 - Total Value Posted to Date as of Report Generated Date											\$154,969.70	
230120-H02 Overall - Total Value Posted to Date as of Report Generated Date											\$154,969.70	



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

Report Generated on July 19, 2023

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

Project: J9P3547

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/11/23	7/14/23	0.50	LS	Rte. 67 @ Bridge L0666	791+15	Lt.	800+25	Lt.	Removal of outside shoulder north & south of bridge.
				7/14/23	0.50	LS	Rte. 67 @ Bridge L0666	791+15	Lt.	800+25	Lt.	Removal of inside shoulder of Rte. 67 north & south of bridge.
0020	2071000	LINEAR GRADING CLASS 1	7/11/23	7/14/23	2.10	STA	Inside & outside shoulders of NB Rte. 67	791+15	Lt.	793+23	Lt.	Shoulders North of Bridge L0666.
				7/14/23	3.10	STA	Inside & outside shoulders of NB Rte. 67@ Bridge L0666.	797+18	Lt.	800+25	Lt.	Shoulders south of Bridge.
0030	4019905	MISC.	7/11/23	7/14/23	89.10	SQYD	Rte. 67 @ Bridge L0666	791+15	Lt.	793+15	Lt.	Inside shoulder north of bridge.
				7/14/23	92.30	SQYD	Rte. 67 @ Bridge L0666.	791+15	Lt.	793+23	Lt.	Outside shoulder north of bridge.
				7/14/23	133.60	SQYD	Rte. 67 @ Bridge L0666	797+25	Lt.	800+25	Lt.	Outside shoulder south of bridge.
				7/14/23	136.70	SQYD	Rte. 67 @ Bridge L0666	797+18	Lt.	800+25	Lt.	Inside shoulder south of bridge.
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/10/23	7/14/23	1.00	EA	Hwy 67	106.594	Lt.			TMA used in NB passing lane.
				7/14/23	1.00	EA	Rte. 67 NB south of bridge.	106.594	Lt.			This TMA used in NB driving lane.
0080	6161005	CONSTRUCTION SIGNS	7/10/23	7/14/23	478.00	SQFT		792	Lt & Rt	798	Lt & Rt	
0100	6161025	CHANNELIZER (TRIM LINE)	7/10/23	7/14/23	78.00	EA	Various locations including Hwy 67, Hwy O, and Webster road					
0120	6161033	DIRECTIONAL INDICATOR BARRICADE	7/10/23	7/14/23	14.00	EA	Hwy 67 DIBs for lane drop	106.2	Lt & Rt			
0130	6161040	FLASHING ARROW PANEL	7/10/23	7/14/23	1.00	EA	Hwy 67 northbound	106.399	Lt & Rt			
0140	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/10/23	7/14/23	1.00	EA	East Hwy O	1.257	Rt.			
				7/14/23	1.00	EA	Hwy 67 North bound	106.223	Rt.			
				7/14/23	1.00	EA	West Hwy O	1.4				
0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7/10/23	7/14/23	2.00	EA	Rumbles placed in the driving lane	105.846	Cntr			
				7/14/23	2.00	EA	Rumbles placed in the passing lane	106.09	Cntr			
0221	6181000	MOBILIZATION	7/14/23	7/16/23	0.25	LS	Payment on Mobilization due to contract being T 9%					

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	
J9P3547	0080	July 10, 2023	478	WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.011	East Weber st	1.00	16.00			16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		3.979	West Hwy O	1.00	12.00				12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.27	East webber st	1.00	12.00				12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		0.55	West webber st	1.00	12.00				12.00
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.172	Hwy 67	1.00	16.00				16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		1.303	East hwy O	1.00	12.00				12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		1.303	East Hwy O	1.00	6.00				6.00
				R2-1 36x48 12.00 SPEED LIMIT XX		1.955	East Hwy O	1.00	12.00				12.00
				CONST-7 72x36 18.00 RATE OUR WORK ZONE		105.194	Hwy 67	1.00	18.00				18.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		105.292	Hwy 67	2.00	12.00				24.00
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.374	Hwy 67	2.00	16.00				32.00
				WQ20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		105.856	Hwy 67	2.00	16.00				32.00
				WQ20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		105.948	Hwy 67	2.00	16.00				32.00
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		106.023	Hwy 67	1.00	16.00				16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.043	Hwy 67	2.00	6.00				12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		106.043	Hwy 67	2.00	12.00				24.00
				WQ4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		106.117	Hwy 67	1.00	16.00				16.00
				WQ20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		106.117	Hwy 67	1.00	16.00				16.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		106.306	both	2.00	6.00				12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		106.306	Hwy 67	2.00	12.00				24.00
				CONST-5 96x48 32.00 POINT OF PRESENCE		106.494	Hwy 67	1.00	32.00				32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		106.937	Hwy 67	2.00	12.00				24.00
				GO20-2 48x24 8.00 END ROAD WORK		107.088	Hwy 67	2.00	8.00				16.00
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.191	West hwy O	1.00	16.00				16.00
				R2-1 36x48 12.00 SPEED LIMIT XX		3.347	West Hwy O	1.00	12.00				12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		3.347	West Hwy O	1.00	6.00				6.00
WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.016	West webber st	1.00	16.00				16.00				
0080 - Total												478	



Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230120-H02

No Data Available



Contract Adjustments for Contract - 230120-H02

There are no contract adjustments to display for this contract.