



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240920-H03	Pay Period Start	May 2, 2025	Original Contract Amount	\$841,424.25
9	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	(\$8,839.00)
					Current Contract Amount	\$832,585.25

Approval Date						By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					ingral1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stottt1
June 4, 2025	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
November 1, 2025	November 1, 2025		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date	January 27, 2025	January 27, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240920-H03	Total Posted Items Pay	\$5,225.00	\$827,360.25
	Gross Item Adjustments	\$252.00	(\$709.54)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$826,650.71	\$832,127.71
Contract Total Payable This Estimate:		\$5,477.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3606	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$43.000	20	\$860.00
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$23.000	20	\$460.00
	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	350	\$700.00
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.000	50	\$100.00
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	35	\$105.00
	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.500	\$3,000.00

Project J9S3606 - Total \$5,225.00

Overall - Total \$5,225.00

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
J9S3606	0140	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returns amount withheld on estimate 8 for pending retroreflectivity			\$224.00
	0150	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Returns amount withheld on estimate 8 for pending retroreflectivity			\$28.00
Total								\$252.00



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

Report Generated on June 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3606	FAS S703(98)	Bridge replacement	B	BUTLER	over Drainage Ditch 1
Totals by Job Numbers					
J9S3606			This Estimate	Previous	To Date
	Posted Item Pay		\$5,225.00	\$827,360.25	\$832,585.25
	Gross Item Adjustments		\$252.00	(\$709.54)	(\$457.54)
	Gross Item Pay		\$5,477.00	\$826,650.71	\$832,127.71
	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 June 5, 2025

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 June 5, 2025

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)
240920-H03	J9S3606	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2064000	POROUS BACKFILL	62.00	0.00	62.00	CUYD	62.00	\$85.00	\$5,270.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	1.80	\$1,750.00	\$3,150.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	485.00	-391.00	94.00	SQYD	94.00	\$17.00	\$1,598.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	12.00	0.00	12.00	TONS	12.00	\$35.00	\$420.00
		0001	0060	4019905	MISC.Optional Pavement	485.00	0.00	485.00	SQYD	485.00	\$67.25	\$32,616.25
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	490.00	20.00	510.00	CUYD	510.00	\$43.00	\$21,930.00
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	490.00	20.00	510.00	CUYD	510.00	\$23.00	\$11,730.00
		0001	0090	6161005	CONSTRUCTION SIGNS	284.00	0.00	284.00	SQFT	284.00	\$8.00	\$2,272.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0110	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$52,110.00	\$52,110.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	560.00	350.00	910.00	LF	910.00	\$2.00	\$1,820.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	70.00	50.00	120.00	LF	120.00	\$2.00	\$240.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	876.00	35.00	911.00	SQYD	911.00	\$3.00	\$2,733.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0180	8025006	MULCHING	1.00	0.00	1.00	ACRE	1.00	\$1,250.00	\$1,250.00
		0001	0190	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$3,500.00	\$3,500.00
		0001	0200	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0210	8061019	SILT FENCE	262.00	-262.00	0.00	LF	0.00	\$4.50	\$0.00
		0001	0220	8061050	TYPE C BERM	291.00	-291.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0230	8064138	TYPE 2D EROSION CONTROL BLANKET	89.00	0.00	89.00	SQYD	89.00	\$5.00	\$445.00
		0010	0240	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$4,200.00	\$4,200.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,800.00	\$3,800.00
		0010	0260	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$28,000.00	\$84,000.00
		0070	0270	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	4.00	0.00	4.00	SQFT	4.00	\$1,250.00	\$5,000.00
		0070	0280	2061000	CLASS 1 EXCAVATION	148.00	-16.00	132.00	CUYD	132.00	\$18.00	\$2,376.00
		0070	0290	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0070	0300	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	133.00	0.00	133.00	SQYD	133.00	\$170.00	\$22,610.00
		0070	0310	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	720.00	0.00	720.00	LF	720.00	\$145.00	\$104,400.00
		0070	0320	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0070	0330	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	25.80	0.00	25.80	CUYD	25.80	\$1,500.00	\$38,700.00
		0070	0350	7034219A	TYPE D BARRIER	192.00	0.00	192.00	LF	192.00	\$150.00	\$28,800.00
		0070	0360	7034221	SLAB ON CONCRETE NU-GIRDER	288.00	0.00	288.00	SQYD	288.00	\$550.00	\$158,400.00
		0070	0370	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	331.00	0.00	331.00	LF	331.00	\$395.00	\$130,745.00
		0070	0380	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$700.00	\$11,200.00
		0070	0390	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	0400	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$400.00	\$3,200.00
		0001	5001	6189901	MISC.Contract Bond Payment supported by Invoice #36677 for Bond Policy #2297271 submitted by the contractor			0.00	1.00	1.00	LS	1.00
Project J9S3606 - Total Value Posted to Date as of Report Generated Date												\$832,585.25
240920-H03 Overall - Total Value Posted to Date as of Report Generated Date												\$832,585.25



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

Report Generated on June 5, 2025

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

Project: J9S3606

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
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/30/25	6/2/25	20.00	CUYD		243+45		245+82		From Change Order 3
0080	6113040	PLACING TYPE 2 ROCK BLANKET	5/30/25	6/2/25	20.00	CUYD		243+45		245+82		From Change Order 3
0140	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/30/25	6/2/25	350.00	LF		242+55		247+10		From Change Order 2
0150	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/30/25	6/2/25	50.00	LF		242+55		247+10		From Change Order 2
0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/30/25	6/2/25	35.00	SQYD		243+45		245+82		From Change Order 3
0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/30/25	6/2/25	0.50	LS		0		0		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3606	0060	MISC.	Other Item Adjustment	ACAD	7	Apr 16, 2025	ingral1	\$171.79	This adjustment is made to account for the AC index during this estimate period regarding this item. See eProjects for AC index spreadsheet.	
				ACAD - Total				\$171.79		
				Other Item Adjustment - Total				\$171.79		
			0060 - Total							\$171.79
	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	May 1, 2025	ingral1	(\$224.00)	20% withheld pending retroreflectivity	
					9	Jun 2, 2025	ingral1	\$224.00	Returns amount withheld on estimate 8 for pending retroreflectivity	
				REFL - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00			
	0140 - Total							\$0.00		
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	May 1, 2025	ingral1	(\$28.00)	20% withheld pending retroreflectivity	
					9	Jun 2, 2025	ingral1	\$28.00	Returns amount withheld on estimate 8 for pending retroreflectivity	
				REFL - Total				\$0.00		
			Other Item Adjustment - Total				\$0.00			
	0150 - Total							\$0.00		
	0180	MULCHING	Material		7	Apr 16, 2025	SYSTEM	(\$125.00)		
					7	Apr 16, 2025	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
	0180 - Total							\$0.00		
	0190	SEEDING - COOL SEASON GRASSES	Material		7	Apr 16, 2025	SYSTEM	(\$350.00)		
					7	Apr 16, 2025	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			Other Item Adjustment	OTHR	7	Apr 16, 2025	ingral1	(\$70.00)	20% withheld for seed growth	
					8	May 1, 2025	ingral1	(\$700.00)	20% withheld for seed growth	
				OTHR	8	May 1, 2025	ingral1	\$70.00	Returns seeding adjustment from estimate 7 for correction	
					OTHR - Total				(\$700.00)	
			Other Item Adjustment - Total				(\$700.00)			
			0190 - Total							(\$700.00)
	0260	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		8	May 1, 2025	SYSTEM	(\$54,318.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$54,318.00)	
					Construction Stockpile - Total				(\$54,318.00)	
			Construction Stockpile STMA		2	Feb 3, 2025	SYSTEM	\$54,318.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$54,318.00	
					Construction Stockpile STMA - Total				\$54,318.00	
	0260 - Total							\$0.00		
	0300	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	7	Apr 16, 2025	ingral1	\$70.67	This adjustment is made to account for the AC index during this estimate period regarding this item. See eProjects for AC index spreadsheet.	
				ACAD - Total				\$70.67		
				Other Item Adjustment - Total				\$70.67		
			0300 - Total							\$70.67
	0310	GALVANIZED CIP	Construction		4	Mar 3,	SYSTEM	(\$46,434.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3606	0310	CONCR PILES (14 IN)	Stockpile			2025				
				- Total			(\$46,434.00)			
			Construction Stockpile - Total			(\$46,434.00)				
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$46,434.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$46,434.00			
			Construction Stockpile STMI - Total			\$46,434.00				
			Material		4	Mar 3, 2025	SYSTEM	(\$104,400.00)		
					4	Mar 3, 2025	SYSTEM	\$104,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			0310 - Total			\$0.00				
	0330	PILE POINT REINFORCEMENT	Construction Stockpile		4	Mar 3, 2025	SYSTEM	(\$2,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$2,100.00)			
			Construction Stockpile - Total			(\$2,100.00)				
			Construction Stockpile STMI		3	Feb 18, 2025	SYSTEM	\$2,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$2,100.00			
			Construction Stockpile STMI - Total			\$2,100.00				
			0330 - Total			\$0.00				
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Mar 3, 2025	SYSTEM	(\$38,700.00)		
					4	Mar 3, 2025	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
	0340 - Total			\$0.00						
	0360	SLAB ON CONCRETE NU-GIRDER	Material		5	Mar 17, 2025	SYSTEM	(\$95,150.00)		
					5	Mar 17, 2025	SYSTEM	\$95,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Apr 2, 2025	SYSTEM	(\$158,400.00)		
					6	Apr 2, 2025	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Apr 16, 2025	SYSTEM	(\$158,400.00)		
					7	Apr 16, 2025	SYSTEM	\$158,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ingral1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			0360 - Total			\$0.00				
	0390	VERTICAL DRAIN AT END BENTS	Material		6	Apr 2, 2025	SYSTEM	(\$4,000.00)		
					6	Apr 2, 2025	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ingral1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total			\$0.00				
			Material - Total			\$0.00				
			0390 - Total			\$0.00				
	J9S3606 - Total								(\$457.54)	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-H03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$457.54)	



Contract Adjustments for Contract - 240920-H03

There are no contract adjustments to display for this contract.