



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 1	Contract ID 241115-H06 Prime Contractor Joe's Bridge & Grading, Inc.	Pay Period Start See NTP Date Pay Period End April 15, 2025	Original Contract Amount \$841,097.60 Net Change Order Amount \$0.00 Current Contract Amount \$841,097.60
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	ingral1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
April 18, 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
December 1, 2026	December 1, 2026		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
241115-H06			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$38,558.00	\$0.00	\$38,558.00
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
		\$0.00	\$38,558.00
Contract Total Payable This Estimate:	\$38,558.00		

Items Paid This Estimate Period
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No Data Available

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
JSE0115	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$38,558.00
Total								\$38,558.00



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSE0115	FAS-S704 (085)	Bridge replacement	158	BUTLER	Over Craven Ditch near Harvell
Totals by Job Numbers					
JSE0115			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$38,558.00	\$0.00	\$38,558.00
	Gross Item Pay		\$38,558.00	\$0.00	\$38,558.00
	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 April 19, 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 April 19, 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 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)
241115-H06	JSE0115	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0020	2064000	POROUS BACKFILL	55.00	0.00	55.00	CUYD	0.00	\$85.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	8.10	0.00	8.10	STA	0.00	\$1,000.00	\$0.00
		0001	0040	2159910	MISC.SHAPING SLOPES CLASS III - MODIFIED MATERIAL REQUIREMENT	4.00	0.00	4.00	100F	0.00	\$700.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,620.00	0.00	1,620.00	SQYD	0.00	\$15.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	0.00	34.00	TONS	0.00	\$40.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	1,619.30	0.00	1,619.30	SQYD	0.00	\$60.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	270.00	0.00	270.00	CUYD	0.00	\$28.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	270.00	0.00	270.00	CUYD	0.00	\$28.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	122.00	0.00	122.00	SQFT	0.00	\$6.50	\$0.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$175.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$90,000.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,229.00	0.00	2,229.00	LF	0.00	\$1.00	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	561.00	0.00	561.00	LF	0.00	\$1.00	\$0.00
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	6,718.00	0.00	6,718.00	LF	0.00	\$1.00	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	509.00	0.00	509.00	SQYD	0.00	\$4.00	\$0.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0200	8025006	MULCHING	2.00	0.00	2.00	ACRE	0.00	\$1,600.00	\$0.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,500.00	\$0.00
		0001	0220	8061005	ROCK DITCH CHECK	72.00	0.00	72.00	LF	0.00	\$12.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$10.00	\$0.00
		0001	0240	8061017	TEMPORARY SEEDING	1.00	0.00	1.00	ACRE	0.00	\$100.00	\$0.00
		0001	0250	8061019	SILT FENCE	1,327.00	0.00	1,327.00	LF	0.00	\$2.80	\$0.00
		0001	0260	8061050	TYPE C BERM	120.00	0.00	120.00	LF	0.00	\$10.00	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	0.00	\$32.00	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,200.00	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0010	0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$27,500.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$20.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$120.00	\$0.00
		0070	0340	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	360.00	0.00	360.00	LF	0.00	\$165.00	\$0.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$5,000.00	\$0.00
		0070	0360	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	0.00	\$650.00	\$0.00
		0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.60	0.00	35.60	CUYD	0.00	\$1,500.00	\$0.00
		0070	0380	7034219A	TYPE D BARRIER	168.00	0.00	168.00	LF	0.00	\$161.00	\$0.00
		0070	0390	7034222	SLAB ON CONCRETE BEAM	247.00	0.00	247.00	SQYD	0.00	\$550.00	\$0.00
		0070	0400	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	242.00	0.00	242.00	LF	0.00	\$510.00	\$0.00
		0070	0410	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$625.00	\$0.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
Project JSE0115 - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on April 19, 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 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)
241115-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on April 19, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241115-H06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSE0115	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMA		1	Apr 16, 2025	SYSTEM	\$38,558.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$38,558.00	
			Construction Stockpile STMA - Total					\$38,558.00	
	0300 - Total							\$38,558.00	
JSE0115 - Total								\$38,558.00	
Overall - Total								\$38,558.00	



Contract Adjustments for Contract - 241115-H06

There are no contract adjustments to display for this contract.