



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250418-H04	Pay Period Start	See Award Date	Original Contract Amount	\$871,059.73
1	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$871,059.73

Approval Date					By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				knighn1
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stottt1
June 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		2.15%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 7, 2025	May 7, 2025	
Letting Date	April 18, 2025	April 18, 2025	
Notice to Proceed Date	June 9, 2025	June 9, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
250418-H04	Total Posted Items Pay	\$18,750.00	\$0.00 \$18,750.00
	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
			\$0.00 \$18,750.00
Contract Total Payable This Estimate:		\$18,750.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3609	0220	6181000	MOBILIZATION	LS	\$75,000.000	0.250	\$18,750.00
Project J9S3609 - Total							\$18,750.00
Overall - Total							\$18,750.00
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 June 19, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J9S3609	FAS S703(99)	Bridge replacement and ADA improvements	A	CARTER	over North Fork of Cane Creek in Ellsinore																																
Totals by Job Numbers																																					
J9S3609	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$18,750.00</td><td>\$0.00</td><td>\$18,750.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$18,750.00</td><td>\$0.00</td><td>\$18,750.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$18,750.00	\$0.00	\$18,750.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$18,750.00	\$0.00	\$18,750.00	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on June 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 June 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 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)
250418-H04	J9S3609	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0040	2079909	MISC.Modified Linear Grading Class 2	3.20	0.00	3.20	STA	0.00	\$10,000.00	\$0.00
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	66.00	0.00	66.00	SQYD	0.00	\$21.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	259.00	0.00	259.00	SQYD	0.00	\$25.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	SQYD	0.00	\$25.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	75.70	0.00	75.70	TONS	0.00	\$170.63	\$0.00
		0001	0090	4019905	MISC.Optional Pavement	259.00	0.00	259.00	SQYD	0.00	\$82.70	\$0.00
		0001	0100	4039905	MISC.TEMPORARY OPTIONAL PAVEMENT	906.00	0.00	906.00	SQYD	0.00	\$62.80	\$0.00
		0001	0110	4071005	TACK COAT	35.00	0.00	35.00	GAL	0.00	\$6.00	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	24.00	0.00	24.00	SQFT	0.00	\$45.00	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	66.00	0.00	66.00	SQYD	0.00	\$65.00	\$0.00
		0001	0140	6113010	FURNISHING TYPE 1 ROCK BLANKET	73.00	0.00	73.00	CUYD	0.00	\$35.00	\$0.00
		0001	0150	6113030	PLACING TYPE 1 ROCK BLANKET	73.00	0.00	73.00	CUYD	0.00	\$35.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	125.00	0.00	125.00	SQFT	0.00	\$10.00	\$0.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$45.00	\$0.00
		0001	0180	6161010	RELOCATED SIGNS	13.00	0.00	13.00	SQFT	0.00	\$10.00	\$0.00
		0001	0190	6161025	CHANNELIZER (TRIM-LINE)	62.00	0.00	62.00	EA	0.00	\$25.00	\$0.00
		0001	0200	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$165.00	\$0.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$85.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$75,000.00	\$18,750.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	636.00	0.00	636.00	LF	0.00	\$0.50	\$0.00
		0001	0240	6208063	TEMPORARY PAVEMENT MARKING	1,320.00	0.00	1,320.00	EA	0.00	\$0.50	\$0.00
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	990.00	0.00	990.00	LF	0.00	\$0.50	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	698.00	0.00	698.00	SQYD	0.00	\$15.28	\$0.00
		0001	0270	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	152.00	0.00	152.00	SQYD	0.00	\$5.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,800.00	\$0.00
		0001	0300	8061019	SILT FENCE	299.00	0.00	299.00	LF	0.00	\$5.00	\$0.00
		0001	0310	8061020	TEMPORARY PIPE	20.00	0.00	20.00	LF	0.00	\$60.00	\$0.00
		0001	0320	8064138	TYPE 2D EROSION CONTROL BLANKET	1,411.00	0.00	1,411.00	SQYD	0.00	\$2.00	\$0.00
		0070	0330	2063300	CLASS 4 EXCAVATION	513.00	0.00	513.00	CUYD	0.00	\$21.00	\$0.00
		0070	0340	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0360	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	402.00	0.00	402.00	CUYD	0.00	\$1,000.00	\$0.00
		0070	0370	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	58,050.00	0.00	58,050.00	LB	0.00	\$1.95	\$0.00
Project J9S3609 - Total Value Posted to Date as of Report Generated Date												\$18,750.00
250418-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$18,750.00



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

Report Generated on June 19, 2025

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

Project: J9S3609

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0220	6181000	MOBILIZATION	6/15/25	6/16/25	1	0.25	LS		0				paid for NTP as per mobilization calculator

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250418-H04

No Data Available



Contract Adjustments for Contract - 250418-H04

There are no contract adjustments to display for this contract.