



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: December 31, 2025

Progress Estimate Number	Contract ID Prime Contractor	251017-H01 Joe's Bridge & Grading, Inc.	Pay Period Start Pay Period End	See Award Date December 31, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$769,021.55 (\$1,000.00) \$768,021.55
1						

Approval Date		By User
December 31, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	jacksc3
January 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stottt1
January 6, 2026	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 31, 2026	December 31, 2026		14.90%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1				
		This Estimate	Previous	To Date
251017-H01	Total Posted Items Pay	\$114,442.50	\$0.00	\$114,442.50
	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	\$114,442.50
Contract Total Payable This Estimate:		\$114,442.50		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3774	0020	2013000	CLEARING AND GRUBBING	ACRE	\$2,000.000	1	\$2,000.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$3,000.000	0.500	\$1,500.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	109	\$817.50
	0140	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$165.000	10	\$1,650.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,000.000	3	\$9,000.00
	0160	6181000	MOBILIZATION	LS	\$72,000.000	0.250	\$18,000.00
	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,000.000	0.500	\$3,000.00
	0250	8061050	TYPE C BERM	LF	\$5.000	60	\$300.00
	0300	2160500	REMOVAL OF BRIDGES	LS	\$30,000.000	1	\$30,000.00
	0320	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$135.000	305	\$41,175.00
	0330	7025001	DYNAMIC PILE TESTING	EA	\$3,500.000	2	\$7,000.00
Project J9S3774 - Total							\$114,442.50
Overall - Total							\$114,442.50

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
J9S3774	0250	TYPE C BERM	Material			-60	\$5.00	(\$300.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3774	0250	TYPE C BERM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	60	\$5.00	\$300.00
Total								\$0.00



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

Report Generated on January 7, 2026



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

Report Generated on January 7, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3774, Item 8061050, Project Item Line Number 0250, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Jacksc3- Waiting on test to be turned off by materials inspector	jacksc3	Overridden



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

Report Generated on January 7, 2026

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)
251017-H01	J9S3774	0001	0010	1081000	SIGNET DBE REPORTING	1.00	-1.00	0.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0001	0040	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	0.00	\$115.00	\$0.00
		0001	0050	2079909	MISC.MODIFIED LINEAR GRADING CLASS III	3.90	0.00	3.90	STA	0.00	\$800.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	252.00	0.00	252.00	SQYD	0.00	\$22.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	SQYD	0.00	\$22.00	\$0.00
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	76.30	0.00	76.30	TONS	0.00	\$226.00	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	108.80	0.00	108.80	TONS	0.00	\$232.50	\$0.00
		0001	0100	4071005	TACK COAT	70.00	0.00	70.00	GAL	0.00	\$3.00	\$0.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	0.00	\$56.00	\$0.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	260.00	0.00	260.00	CUYD	0.00	\$30.00	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$7.50	\$817.50
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$165.00	\$1,650.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$3,000.00	\$9,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$72,000.00	\$18,000.00
		0001	0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,156.00	0.00	2,156.00	LF	0.00	\$0.50	\$0.00
		0001	0180	6224010	MODIFIED COLD MILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	0.00	\$16.25	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	389.00	0.00	389.00	SQYD	0.00	\$4.00	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$6,000.00	\$3,000.00
		0001	0210	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$4,800.00	\$0.00
		0001	0220	8061006	ALTERNATE DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$15.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$10.00	\$0.00
		0001	0240	8061019	SILT FENCE	360.00	0.00	360.00	LF	0.00	\$3.00	\$0.00
		0001	0250	8061050	TYPE C BERM	155.00	0.00	155.00	LF	60.00	\$5.00	\$300.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	100.00	0.00	100.00	LF	0.00	\$13.00	\$0.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$40.00	\$0.00
		0070	0290	2061000	CLASS 1 EXCAVATION	52.00	0.00	52.00	CUYD	0.00	\$24.00	\$0.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	0.00	113.00	SQYD	0.00	\$125.00	\$0.00
		0070	0320	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	1,220.00	0.00	1,220.00	LF	305.00	\$135.00	\$41,175.00
		0070	0330	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	34.60	0.00	34.60	CUYD	0.00	\$1,500.00	\$0.00
		0070	0350	7034216	TYPE H BARRIER	187.00	0.00	187.00	LF	0.00	\$150.00	\$0.00
		0070	0360	7034222	SLAB ON CONCRETE BEAM	244.00	0.00	244.00	SQYD	0.00	\$565.00	\$0.00
		0070	0370	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	238.00	0.00	238.00	LF	0.00	\$458.00	\$0.00
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	2,810.00	0.00	2,810.00	LB	0.00	\$2.10	\$0.00
		0070	0390	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	0.00	\$375.00	\$0.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$375.00	\$0.00

Project J9S3774 - Total Value Posted to Date as of Report Generated Date

\$114,442.50

251017-H01 Overall - Total Value Posted to Date as of Report Generated Date

\$114,442.50



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

Report Generated on January 7, 2026

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

Project: JSS3774

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
0020	2013000	CLEARING AND GRUBBING	12/22/25	12/31/25	1	1.00	ACRE		project				
0030	2022010	REMOVAL OF IMPROVEMENTS	12/22/25	12/31/25	1	0.50	LS	Partial Pay for removal of improvements. Full pay will be after removal of asphalt	project				
0130	6161005	CONSTRUCTION SIGNS	12/22/25	12/31/25	1	12.50	SQFT	Road Closed 1 Mile Ahead	0.086	0.086	South		
					2	16.00	SQFT	Road Closed Ahead	0.086	0.086	South		
					3	16.00	SQFT	Road Closed 500 Feet	0.9105	0.9105	South		
					4	10.00	SQFT	Road Closed	1.006	1.006	South		
					5	10.00	SQFT	Road Closed	1.517	1.517	North		
					6	16.00	SQFT	Road Closed	1.378	1.378	North		
					7	16.00	SQFT	Road Closed Ahead	1.264	1.264	North		
					8	12.50	SQFT	Road Closed 1 Mile Ahead	1.052	1.052			
0140	6161030	TYPE 3 MOVEABLE BARRICADE	12/22/25	12/31/25	1	10.00	EA	10 total Type 3 movable barricades	0.086	RLC	1.052	RLC	
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	12/22/25	12/31/25	1	3.00	EA	LM 26.076 Rte 412 W LM 0.051 Rte Z South LM 0.547 Rte Z North	project				
0160	6181000	MOBILIZATION	12/22/25	12/31/25	1	0.25	LS	25% mobilization for 5% of project complete	project				
0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/22/25	12/31/25	1	0.50	LS	Partial pay for Surveying and Staking	project				
0250	8061050	TYPE C BERM	12/22/25	12/31/25	1	60.00	LF	type C Berm	project				
0300	2160500	REMOVAL OF BRIDGES	12/24/25	12/31/25	1	1.00	LS	Full pay for removal of existing bridge	project				
0320	7021314	GALVANIZED CIP CONCR PILES (14 IN)	12/30/25	12/31/25	1	120.00	LF	Bent 1 Piles 1-4 (50% of planned quantity)					
					2	185.00	LF	Bent 2 Piles 5-9 (50% of planned quantity)	project				
0330	7025001	DYNAMIC PILE TESTING	12/30/25	12/31/25	1	2.00	EA	Bent 1 pile Number 4 Bent 2 pile Number 9	project				

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

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 251017-H01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3774	0250	TYPE C BERM	Material		1	Dec 31, 2025	SYSTEM	(\$300.00)					
					1	Dec 31, 2025	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user jacksc3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total			\$0.00					
					Material - Total			\$0.00					
					0250 - Total			\$0.00					
J9S3774 - Total								\$0.00					
Overall - Total								\$0.00					



Contract Adjustments for Contract - 251017-H01

There are no contract adjustments to display for this contract.