



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number	Contract ID	251212-H04	Pay Period Start	March 2, 2026	Original Contract Amount	\$577,971.59
2	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	March 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$577,971.59

Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	olivem2
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	turnep3
March 18, 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		5.41%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
251212-H04	Total Posted Items Pay	\$16,800.00	\$14,460.00	\$31,260.00
	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
			\$14,460.00	\$31,260.00
Contract Total Payable This Estimate:		\$16,800.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3770	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,200.000	4	\$16,800.00

Project J9S3770 - Total **\$16,800.00**

Overall - Total **\$16,800.00**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on March 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3770	FAS-S705 (020)	Bridge replacement	C	PEMISCOT	over Drainage Ditch 4
Totals by Job Numbers					
J9S3770			This Estimate	Previous	To Date
	Posted Item Pay		\$16,800.00	\$14,460.00	\$31,260.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$16,800.00	\$14,460.00	\$31,260.00
	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 March 19, 2026

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 March 19, 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)
251212-H04	J9S3770	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	140.00	0.00	140.00	CUYD	0.00	\$30.00	\$0.00
		0001	0030	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	0.00	\$115.00	\$0.00
		0001	0040	2079909	MISC.MODIFIED LINEAR GRADING CLASS II	4.80	0.00	4.80	STA	0.00	\$1,250.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	188.00	0.00	188.00	SQYD	0.00	\$22.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	0.00	\$45.00	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	121.50	0.00	121.50	TONS	0.00	\$159.53	\$0.00
		0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	81.20	0.00	81.20	TONS	0.00	\$193.29	\$0.00
		0001	0090	4071005	TACK COAT	112.00	0.00	112.00	GAL	0.00	\$3.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	186.00	0.00	186.00	CUYD	0.00	\$40.00	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	186.00	0.00	186.00	CUYD	0.00	\$30.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	357.00	0.00	357.00	SQFT	0.00	\$7.50	\$0.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$140.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.24	\$60,000.00	\$14,460.00
		0001	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	960.00	0.00	960.00	LF	0.00	\$0.53	\$0.00
		0001	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,694.00	0.00	2,694.00	LF	0.00	\$0.53	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	934.00	0.00	934.00	SQYD	0.00	\$8.13	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	279.00	0.00	279.00	SQYD	0.00	\$4.00	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0210	7250436	36 IN. PIPE GROUP C	178.00	0.00	178.00	LF	0.00	\$87.00	\$0.00
		0001	0220	7269902	MISC.36 IN. FLAP GATE	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0230	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0001	0240	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.00
		0001	0250	8061006	ALTERNATE DITCH CHECK	90.00	0.00	90.00	LF	0.00	\$5.00	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$10.00	\$0.00
		0001	0270	8061019	SILT FENCE	177.00	0.00	177.00	LF	0.00	\$2.00	\$0.00
		0040	0280	9031270A	2 IN. PSST POST - 12 GA.	137.00	0.00	137.00	LF	0.00	\$15.00	\$0.00
		0040	0290	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	13.00	0.00	13.00	EA	0.00	\$125.00	\$0.00
		0040	0300	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$40.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	0.00	\$25.00	\$0.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$110.00	\$0.00
		0070	0340	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	500.00	0.00	500.00	LF	0.00	\$170.00	\$0.00
		0070	0350	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	0.00	\$4,500.00	\$0.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.20	0.00	22.20	CUYD	0.00	\$1,500.00	\$0.00
		0070	0370	7034216	TYPE H BARRIER	121.00	0.00	121.00	LF	0.00	\$165.00	\$0.00
		0070	0380	7034222	SLAB ON CONCRETE BEAM	141.00	0.00	141.00	SQYD	0.00	\$680.00	\$0.00
		0070	0390	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	137.00	0.00	137.00	LF	0.00	\$569.00	\$0.00
		0070	0400	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	0.00	\$500.00	\$0.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$400.00	\$0.00
Project J9S3770 - Total Value Posted to Date as of Report Generated Date												\$31,260.00
251212-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$31,260.00



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

Report Generated on March 19, 2026

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

Project: J9S3770

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
0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/13/26	3/16/26	1	1.00	EA	J and C Intersection					
				3/16/26	2	1.00	EA	C and 164 intersection					
				3/16/26	3	1.00	EA	NN and CR 448					
				3/16/26	4	1.00	EA	C and CR448					

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251212-H04

No Data Available



Contract Adjustments for Contract - 251212-H04

There are no contract adjustments to display for this contract.