



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181019-F01	0005	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Prepared For:

Concrete Strategies, LLC
2199 Innerbelt Business Center Drive
St. Louis, MO 63114
(314)592-2135FAX

Prepared By:

Chesterfield Project Office (Southwest C)
601 Salt Mill Rd.
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M0268		Bridge rehabilitation	I-44	ST LOUIS	over I-44 in Fenton
J6M0269		Bridge rehabilitation	I-70	ST LOUIS CITY	Adelaide Avenue Bridge over I-70

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$615,184.15		\$615,184.15	47.52%	June 28, 2019	June 28, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6M0268			
J6M0269			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 2, 2018	November 2, 2018
Notice to Proceed Date	December 3, 2018	December 3, 2018
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 005

181019-F01	This Estimate	Previous	To Date
	Total Earnings	\$0.00	\$292,352.04
	Total Adjustments	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$0.00	\$292,352.04



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Approval Date					By User
June 3, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1
June 5, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J6M0268		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$292,352.04	\$292,352.04
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$292,352.04	\$292,352.04
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
J6M0269		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00

Adjustment Type: Material

J6M0268	Estimate Number 3 - Total	(\$27,699.22)
	Estimate Number 4 - Total	(\$27,699.22)
	J6M0268 - Total	(\$55,398.44)
	181019-F01 - Total	(\$55,398.44)

Adjustment Type: MaterialCredit

J6M0268	Estimate Number 4 - Total	\$27,699.22
	Estimate Number 5 - Total	\$27,699.22



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J6M0268 - Total					\$55,398.44
181019-F01 - Total					\$55,398.44

Adjustment Type: Other Item Adjustment MDPA

J6M0268	Estimate Number 3 - Total	\$27,699.22
	Estimate Number 5 - Total	(\$27,699.22)
J6M0268 - Total		\$0.00
181019-F01 - Total		\$0.00
Overall - Total for All Estimates		\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate								
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments		
J6M0268	0090	CLASS B-2 CONCRETE	MaterialCredit		10.7	\$1,796.88	\$19,226.62		
	0090	CLASS B-2 CONCRETE	Other Item Adjustment	Material Discrepancy Payment Adjustment			(\$19,226.62)	Correction from Estimate 0003	
	0100	SAFETY BARRIER CURB	MaterialCredit		60	\$141.21	\$8,472.60		
	0100	SAFETY BARRIER CURB	Other Item Adjustment	Material Discrepancy Payment Adjustment			(\$8,472.60)	Correction from Estimate 0003	
Total							0		
J6M0269	No Data Available								

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

No Data Available

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6M0268	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.95	\$21,972.35	\$20,873.73



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6M0268	0001	0020	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED/RETAINED)	0.00	2	EA	2.00	\$1,374.03	\$2,748.06
	0001	0030	6181000	MOBILIZATION	0.00	1	LS	0.95	\$62,886.91	\$59,742.56
	0001	0040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	1.00	\$530.51	\$530.51
	0070	0050	2169901	MISC.TEMPORARY SUPPORT OF CONDUIT	0.00	1	LS	1.00	\$3,586.13	\$3,586.13
	0070	0060	2169903	MISC.PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	0.00	60	LF	60.00	\$84.88	\$5,092.80
	0070	0070	2169904	MISC.PARTIAL REMOVAL OF SUPERSTRUCTURE	0.00	396	SQFT	396.00	\$64.30	\$25,462.80
	0070	0080	6079903	MISC.RE-INSTALLATION OF PEDESTRIAN FENCE	0.00	60	LF	60.00	\$106.10	\$6,366.00
	0070	0090	7034214	CLASS B-2 CONCRETE	0.00	10.700	CUYD	10.70	\$1,796.88	\$19,226.62
	0070	0100	7034215	SAFETY BARRIER CURB	0.00	60	LF	60.00	\$141.21	\$8,472.60
	0070	0110	7061070	MECHANICAL BAR SPLICE	0.00	240	EA	240.00	\$43.07	\$10,336.80
	0070	0120	7079901	MISC.RE-INSTALL CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	1.00	\$2,457.08	\$2,457.08
	0070	0130	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	2270	LB	2,270.00	\$1.32	\$2,996.40
	0070	0140	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	0.00	7400	LB	7,400.00	\$7.25	\$53,650.00
	0070	0150	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1	LS	1.00	\$32,891.72	\$32,891.72
	0070	0160	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	1	LS	1.00	\$1,061.02	\$1,061.02
	0070	0170	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1	LS	1.00	\$1,061.02	\$1,061.02
	0070	0180	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1	LS	1.00	\$1,061.02	\$1,061.02
	0070	0190	7129901	MISC.HEAT STRAIGHTENING OF EXISTING PLATE GIRDERS	0.00	1	LS	1.00	\$31,702.53	\$31,702.53
	0070	0200	7129902	MISC.CRACK ARRESTING	0.00	2	EA	1.00	\$1,320.51	\$1,320.51
	0070	0210	7163000	TYPE N PTFE BEARING	0.00	1	EA	1.00	\$1,712.11	\$1,712.11
J6M0269	0001	0220	6169901	MISC.TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$7,002.29	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6M0269	0001	0230	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	0.00	\$742.72	\$0.00
	0001	0240	6181000	MOBILIZATION	0.00	1	LS	0.00	\$41,449.71	\$0.00
	0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$530.51	\$0.00
	0030	0260	9029902	MISC.ETHERNET BRIDGE RADIO	0.00	2	EA	0.00	\$1,591.54	\$0.00
	0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	14	SQFT	0.00	\$53.05	\$0.00
	0050	0280	9109902	MISC.FIBER OPTIC JUMPER, MM, FURNISH AND INSTALL	0.00	6	EA	0.00	\$37.14	\$0.00
	0050	0290	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	0.00	6	EA	0.00	\$44.56	\$0.00
	0050	0300	9109902	MISC.FIBER OPTIC PIGTAIL, MM, FURNISH AND INSTALL	0.00	8	EA	0.00	\$37.14	\$0.00
	0050	0310	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	0.00	8	EA	0.00	\$44.56	\$0.00
	0050	0320	9109902	MISC.FIBER OPTIC SPLICE	0.00	8	EA	0.00	\$100.80	\$0.00
	0050	0330	9109903	MISC.FIBER OPTIC CABLE, 18 STRAND, SINGLE MODE	0.00	460	LF	0.00	\$4.83	\$0.00
	0050	0340	9109903	MISC.FIBER OPTIC CABLE, 6 STRAND, MULTI MODE	0.00	460	LF	0.00	\$4.77	\$0.00
	0070	0350	2169902	MISC.PARTIAL REMOVAL AND STORAGE OF ORNAMENTAL LIGHT POLES	0.00	2	EA	0.00	\$832.90	\$0.00
	0070	0360	2169903	MISC.PARTIAL REMOVAL AND STORAGE OF PEDESTRIAN FENCE	0.00	73	LF	0.00	\$106.10	\$0.00
	0070	0370	2169904	MISC.PARTIAL REMOVAL OF SUPERSTRUCTURE	0.00	1210	SQFT	0.00	\$21.13	\$0.00
	0070	0380	6079903	MISC.RE-INSTALLATION OF PEDESTRIAN FENCE	0.00	73	LF	0.00	\$132.63	\$0.00
	0070	0390	7033009	AESTHETIC CONCRETE STAIN	0.00	1	LS	0.00	\$2,652.56	\$0.00
	0070	0400	7034215	SAFETY BARRIER CURB	0.00	64	LF	0.00	\$143.04	\$0.00
	0070	0410	7039903	MISC.FABRICATED BRIDGE UNIT	0.00	118	LF	0.00	\$1,361.87	\$0.00
	0070	0420	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1	LS	0.00	\$6,324.57	\$0.00
0070	0430	7121060	FABRICATED SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$4,191.04	\$0.00	



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J6M0269	0070	0440	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1	LS	0.00	\$13,793.30	\$0.00
	0070	0450	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	1	LS	0.00	\$1,591.54	\$0.00
	0070	0460	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1	LS	0.00	\$1,591.54	\$0.00
	0070	0470	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1	LS	0.00	\$1,591.54	\$0.00
	0070	0480	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	0.00	8	EA	0.00	\$866.45	\$0.00
	0070	0490	9019902	MISC.RE-INSTALLATION OF ORNAMENTAL LIGHT POLES	0.00	2	EA	0.00	\$919.99	\$0.00
Overall - Total										\$292,352.02

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

No Data Available

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist