



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 1	Contract ID 241018-C13 Prime Contractor Concrete Strategies, LLC	Pay Period Start See NTP Date February 1, 2025	Pay Period End February 1, 2025	Original Contract Amount \$2,081,739.00 Net Change Order Amount \$0.00 Current Contract Amount \$2,081,739.00
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Approval Date				By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			sandis1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			sandis1
February 4, 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
June 1, 2025	June 1, 2025		2.50%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		November 8, 2024	November 8, 2024
Letting Date		October 18, 2024	October 18, 2024
Notice to Proceed Date		December 9, 2024	December 9, 2024
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-C13	Total Posted Items Pay	\$51,969.60	\$0.00	\$51,969.60
	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	\$51,969.60
Contract Total Payable This Estimate:		\$51,969.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0410	0080	6181000	MOBILIZATION	LS	\$240,600.000	0.216	\$51,969.60
Project JKU0410 - Total							\$51,969.60
Overall - Total							\$51,969.60

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 February 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0410	FAS S304(46)	9 Bridge rehabilitations	Various	JACKSON	at various locations in the urban Kansas City District
Totals by Job Numbers					
JKU0410			This Estimate	Previous	To Date
	Posted Item Pay		\$51,969.60	\$0.00	\$51,969.60
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$51,969.60	\$0.00	\$51,969.60
	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 February 5, 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 February 5, 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)
241018-C13	JKU0410	0001	0010	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 1	1.00	0.00	1.00	EA	0.00	\$52,100.00	\$0.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 2	1.00	0.00	1.00	EA	0.00	\$55,200.00	\$0.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 3	1.00	0.00	1.00	EA	0.00	\$48,400.00	\$0.00
		0001	0040	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 4	1.00	0.00	1.00	EA	0.00	\$61,750.00	\$0.00
		0001	0050	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 5	1.00	0.00	1.00	EA	0.00	\$49,350.00	\$0.00
		0001	0060	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 6	1.00	0.00	1.00	EA	0.00	\$48,200.00	\$0.00
		0001	0070	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 7	1.00	0.00	1.00	EA	0.00	\$10,150.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$240,600.00	\$51,969.60
		0001	0082	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 8	1.00	0.00	1.00	EA	0.00	\$58,200.00	\$0.00
		0001	0084	6169902	MISC.TEMPORARY TRAFFIC CONTROL BRIDGE LOCATION 9	1.00	0.00	1.00	EA	0.00	\$52,850.00	\$0.00
		0070	0090	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	0100	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	520.00	0.00	520.00	LB	0.00	\$24.00	\$0.00
		0070	0110	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00
		0070	0120	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,450.00	\$0.00
		0070	0130	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00
		0070	0140	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,150.00	\$0.00
		0070	0150	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$10,300.00	\$0.00
		0070	0160	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$72,500.00	\$0.00
		0070	0170	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0071	0180	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	0.00	\$3,400.00	\$0.00
		0071	0190	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,020.00	0.00	1,020.00	LB	0.00	\$33.00	\$0.00
		0071	0200	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$115,000.00	\$0.00
		0071	0210	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$17,250.00	\$0.00
		0071	0220	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00
		0071	0230	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00
		0071	0240	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0071	0250	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$61,500.00	\$0.00
		0071	0260	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0072	0270	2169902	MISC.REMOVAL OF DIAPHRAGM	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0072	0280	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	650.00	0.00	650.00	LB	0.00	\$25.00	\$0.00
		0072	0290	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$66,000.00	\$0.00
		0072	0300	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,900.00	\$0.00
		0072	0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.00
		0072	0320	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.00
		0072	0330	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$9,000.00	\$0.00
		0072	0340	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$83,500.00	\$0.00
		0072	0350	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0073	0360	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	0.00	\$550.00	\$0.00
		0073	0370	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	10.00	0.00	10.00	SQFT	0.00	\$455.00	\$0.00
		0073	0380	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$35,700.00	\$0.00
		0073	0390	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,350.00	\$0.00
		0073	0400	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0073	0410	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,800.00	\$0.00
		0073	0420	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00



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

Report Generated on February 5, 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)
241018-C13	JKU0410	0073	0430	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$39,500.00	\$0.00
		0073	0440	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0074	0450	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$39,300.00	\$0.00
		0074	0460	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,900.00	\$0.00
		0074	0470	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00
		0074	0480	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00
		0074	0490	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
		0074	0500	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0075	0510	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$41,900.00	\$0.00
		0075	0520	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$6,300.00	\$0.00
		0075	0530	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0075	0540	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0075	0550	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$29,000.00	\$0.00
		0075	0560	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0076	0570	2169902	MISC.REMOVAL OF DIAPHRAGM	15.00	0.00	15.00	EA	0.00	\$3,500.00	\$0.00
		0076	0580	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$84,700.00	\$0.00
		0076	0590	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$12,250.00	\$0.00
		0076	0600	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0076	0610	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$4,100.00	\$0.00
		0076	0620	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$25,500.00	\$0.00
		0076	0630	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0077	0640	2169902	MISC.REMOVAL OF DIAPHRAGM	1.00	0.00	1.00	EA	0.00	\$4,200.00	\$0.00
		0077	0650	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	280.00	0.00	280.00	LB	0.00	\$33.00	\$0.00
		0077	0660	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$72,200.00	\$0.00
		0077	0670	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,850.00	\$0.00
		0077	0680	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0077	0690	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0077	0700	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0077	0710	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$83,500.00	\$0.00
		0077	0720	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
		0078	0730	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$62,400.00	\$0.00
		0078	0740	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$9,300.00	\$0.00
		0078	0750	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,100.00	\$0.00
		0078	0760	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$3,100.00	\$0.00
		0078	0770	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$7,800.00	\$0.00
		0078	0780	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$61,500.00	\$0.00
		0078	0790	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
Project JKU0410 - Total Value Posted to Date as of Report Generated Date												\$51,969.60
241018-C13 Overall - Total Value Posted to Date as of Report Generated Date												\$51,969.60



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

Report Generated on February 5, 2025

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

Project: JKU0410

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	6181000	MOBILIZATION	1/31/25	2/3/25	0.22	LS		+		+		Mobilization Payment of approximately \$52043.47 per sec 618

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

No Data Available



Line Item Adjustments by Estimate

Feb 5, 2025

Contract ID: 241018-C13

No Data Available



Contract Adjustments for Contract - 241018-C13

There are no contract adjustments to display for this contract.