



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250516-F15	Pay Period Start	See Award Date	Original Contract Amount	\$429,931.00
1	Prime Contractor	Concrete Strategies, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$429,931.00

Approval Date					By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				burnwb1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				burnwb1
July 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, 2025	December 1, 2025		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	July 7, 2025	July 7, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250516-F15			
Total Posted Items Pay	\$10,736.40	\$0.00	\$10,736.40
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	\$10,736.40
Contract Total Payable This Estimate:	\$10,736.40		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0066	0040	6181000	MOBILIZATION	LS	\$58,350.000	0.184	\$10,736.40
Project JSLM0066 - Total							\$10,736.40
Overall - Total							\$10,736.40
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							
No Data Available							



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0066	IS 55-3(105)	Bridge rehabilitation	I-64	ST LOUIS CITY	on I-64 at Tucker Blvd
Totals by Job Numbers					
JSLM0066			This Estimate	Previous	To Date
	Posted Item Pay		\$10,736.40	\$0.00	\$10,736.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,736.40	\$0.00	\$10,736.40
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
250516-F15	JSLM0066	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$1,350.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$27,000.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.18	\$58,350.00	\$10,736.40
		0070	0050	2169901	MISC.PARTIAL REMOVAL AND STORAGE OF CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$1,690.00	\$0.00
		0070	0060	2169902	MISC.REMOVAL OF INTERMEDIATE CROSS BRACE	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0070	0070	2169902	MISC.REMOVAL OF STIFFENERS	42.00	0.00	42.00	EA	0.00	\$1,150.00	\$0.00
		0070	0080	7079901	MISC.RE-INSTALLATION OF CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$9,250.00	\$0.00
		0070	0090	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,810.00	0.00	1,810.00	LB	0.00	\$54.00	\$0.00
		0070	0100	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$68,700.00	\$0.00
		0070	0110	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,750.00	\$0.00
		0070	0120	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,400.00	\$0.00
		0070	0130	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,400.00	\$0.00
		0070	0140	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$3,300.00	\$0.00
		0070	0150	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0070	0160	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$1.00	\$0.00
Project JSLM0066 - Total Value Posted to Date as of Report Generated Date												\$10,736.40
250516-F15 Overall - Total Value Posted to Date as of Report Generated Date												\$10,736.40



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

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

Project: JSLM0066

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
0040	6181000	MOBILIZATION	7/15/25	7/16/25	1	0.18	LS		0		0		Installment 1 of 4.

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250516-F15

No Data Available



Contract Adjustments for Contract - 250516-F15

There are no contract adjustments to display for this contract.