



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

Report Generated on June 4, 2022

Pay Estimate Created Date: May 31, 2022

Progress Estimate Number  11	Contract ID	210521-B02	Pay Period Start	February 1, 2022	Original Contract Amount	\$1,449,675.00
	Prime Contractor	CSD Environmental Services, Inc.	Pay Period End	May 31, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,449,675.00

Approval Date		By User
May 31, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	foxd
June 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
June 3, 2022	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 30, 2022	June 30, 2022		8.22%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 1, 2021	July 1, 2021	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 11**

		This Estimate	Previous	To Date
210521-B02	Total Posted Items Pay	\$38,211.88	\$80,881.15	\$119,093.03
	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	(\$4,192.50)	(\$4,192.50)
<b>Contract Total Payable This Estimate:</b>		<b>\$38,211.88</b>	\$76,688.65	\$114,900.53

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2I3263	0020	6189916	MISC.Normal Work Adjustment Factor	DLR	\$1.625	23,515	\$38,211.88
<b>Project J2I3263 - Total</b>							<b>\$38,211.88</b>
<b>Overall - Total</b>							<b>\$38,211.88</b>

**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 June 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J213263	I-70-3(283)	Job order contract for guard cable repair	Various	VARIOUS	at various locations in the Northeast District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J213263	<b>Posted Item Pay</b>	\$38,211.88	\$80,881.15	\$119,093.03
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$38,211.88</b>	<b>\$80,881.15</b>	<b>\$119,093.03</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$4,192.50)	(\$4,192.50)



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

Report Generated on June 4, 2022

**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 June 4, 2022

**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)
210521-B02	J213263	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	45,000.00	0.00	45,000.00	DLR	0.00	\$1.59	\$0.00
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	810,000.00	0.00	810,000.00	DLR	73,288.00	\$1.62	\$119,093.00
		0001	0030	6189916	MISC.Weekend Work Adjustment Factor	45,000.00	0.00	45,000.00	DLR	0.00	\$1.38	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J213263 - Total Value Posted to Date as of Report Generated Date											\$119,093.00	
<b>210521-B02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$119,093.00</b>	



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

Report Generated on June 4, 2022

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

Project: J213263

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	
0020	6189916	MISC.	5/11/22	5/30/22	150.00	DLR	K22B3525	179.45				I-70	
				5/30/22	215.00	DLR	K22B3524	178.58				I-70	
				5/30/22	285.00	DLR	K22B3520	172.95				I-70	
				5/30/22	375.00	DLR	K22B3523	176.1				I-70	
				5/30/22	530.00	DLR	K22B3519	171.45				I-70	
				5/30/22	710.00	DLR	K22B3521	173.8				I-70	
				5/30/22	1,280.00	DLR	K22B3526	180.0				I-70	
				5/30/22	1,855.00	DLR	K22B3522	174.5				I-70	
				5/12/22	5/30/22	225.00	DLR	K22B3530	184.1				I-70
					5/30/22	255.00	DLR	K22B3531	185.65				I-70
					5/30/22	270.00	DLR	K22B3529	183.7				I-70
					5/30/22	325.00	DLR	K22B3533	187.45				I-70
					5/30/22	345.00	DLR	K22B3527	180.15				I-70
					5/30/22	395.00	DLR	K22B3528	183.52				I-70
					5/30/22	400.00	DLR	K22B3536	188.3				I-70
					5/30/22	410.00	DLR	K22B3537	188.85				I-70
					5/30/22	490.00	DLR	K22B3534	187.6				I-70
					5/30/22	700.00	DLR	K22B3532	187.35				I-70
			5/30/22		1,125.00	DLR	K22B3535	187.8				I-70	
			5/13/22		5/30/22	210.00	DLR	K22B3538	192.1				I-70
				5/30/22	285.00	DLR	K22B3543	194.8				I-70	
				5/30/22	360.00	DLR	K22B3544	195.65				I-70	
				5/30/22	370.00	DLR	K22B35339	192.15				I-70	
				5/30/22	620.00	DLR	K22B3541	192.3				I-70	
				5/30/22	1,030.00	DLR	K22B3540	192.2				I-70	
				5/30/22	1,490.00	DLR	K22B3545	195.9				I-70	
				5/30/22	1,680.00	DLR	K22B3542	193.0				I-70	
			5/16/22	5/30/22	60.00	DLR	K22B3549	197.58				I-70	
				5/30/22	165.00	DLR	K22B3546	196.8				I-70	
				5/30/22	230.00	DLR	K22B3548	197.5				I-70	
				5/30/22	330.00	DLR	K22B3547	197.44				I-70	
				5/30/22	360.00	DLR	K22B3552	198.55				I-70	
				5/30/22	460.00	DLR	K22B3550	197.6				I-70	
				5/30/22	460.00	DLR	K22B3551	198.35				I-70	
				5/30/22	552.00	DLR	K22B3518	128.587				RTE. 61 HT	
				5/30/22	640.00	DLR	K22B3553	198.8				I-70	
				5/30/22	660.00	DLR	K22B3554	198.95				I-70	
				5/30/22	713.00	DLR	K22B3517	267.088				RTE. 61 HT	
				5/30/22	1,175.00	DLR	K22B3557	202.4				I-70	
				5/30/22	1,325.00	DLR	K22B3556	199.5				I-70	

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

No Data Available