100.00%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 27, 2024

June 30, 2023

Final Estimate Number 8		Contract ID Prime Contractor	220520-B02 CSD Environmental Servinc.	Pay Period Start vices, Pay Period Enc	,	Original Contract Amou Net Change Order Amount Current Contract Amoun	(\$903,305.20)
Approval Date							By User
March 14, 2024			Generated and App	roved (and should be con	sidered Draft) at th	e Project Office Level by	baxtem1
March 14, 2024			Reviewed and Approved	d (and should be consider	ed Draft) at the Re	sident Engineer Level by	holdtc
March 19, 2024			Rev	riewed and Approved at th	ne Central Office C	ontrollers Office Level by	ramses1
Original Completion Date		te Curr	ent Completion Date	Actual Completion D	ate % o	f Current Contract Amou	nt Complete

June 30, 2023

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date	March 7, 2024	March 7, 2024					
Awarded Date	June 2, 2022	June 2, 2022					
Letting Date	May 20, 2022	May 20, 2022					
Notice to Proceed Date	July 1, 2022	July 1, 2022					
Open to Traffic Date							
Work Began Date	July 1, 2022	July 1, 2022					

June 30, 2023

Contract Total Pay For Estimate No. 8									
		This Estimate	Previous	To Date					
220520-B02									
	Total Posted Items Pay	\$0.00	\$167,694.80	\$167,694.80					
	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					
	•		\$167,694.80	\$167,694.80					
Contract Total Page	yable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

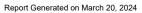
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information				
Project Number										
J2l3371	3371 I-70-3(294) JOC for guard cable repair VARIOUS				at various locations in the Northeast District					
Γotals by	Job Numbers	5								
J2I3371	D t. d	D			This Estimate	Previous	To Date			
		Item Pay tem Adjustme			\$0.00 \$0.00	\$167,694.80 \$0.00	\$167,694.80 \$0.00			
			Gross It	em Pay	\$0.00	\$167,694.80	\$167,694.80			
			0.000 10		***************************************		, ,			
	Incentiv		CIOSS II		\$0.00	\$0.00	\$0.00			
	Disince	ntive	Cross it	-	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00			
	Disince Liquida			-	\$0.00		\$0.00			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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.

TOTOL TOOLOG Q		and ran			report concreted date and earl unior from the posted a	inount at the	5 time time E	Juniate mae	00			
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)
220520-B02 J2	J2I3371	0001	0010	6189916	MISC.WORK ADJUSTMENT FACTOR	900,000.00	-759,080.00	140,920.00	DLR	140,920.00	\$1.19	\$167,694.80
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J2l3371 - Total Value Posted to Date as of Report Generated Date										\$167,694.80		
220520-B02 Overall - Total Value Posted to Date as of Report Generated Date									\$167,694.80			

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

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

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

No Data Available

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Line Item Adjustments by Estimate

Mar 20, 2024

Contract ID: 220520-B02

No Data Available

MoDOT

Contract Adjustments for Contract - 220520-B02

There are no contract adjustments to display for this contract.

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