

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 3, 2025

Progres	s Estimate Number	Contract ID	230519-B08		Pay Period Start	February 14, 2025	Original Contract Amount	\$2,690,010.00
18		Prime Contractor	CSD Environmental Inc.	Services,	Pay Period E	nd March 1, 2025	Net Change Order Amount Current Contract Amo	\$0.00 Dunt \$2,690,010.00
Approval Date								By User
March 3, 2025			Generated and App	proved (and	should be cons	sidered Draft) at th	e Project Office Level by	foxd
March 3, 2025			Reviewed and Approve	d (and shou	ld be considere	ed Draft) at the Re	sident Engineer Level by	baxtem1
March 5, 2025			Re	viewed and	Approved at th	e Central Office C	ontrollers Office Level by	ramses1
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A					f Current Contract Amo	unt Complete	
June 30,	2024	Jı	une 30, 2025				39.07%	
• .			·					

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	June 7, 2023	June 7, 2023					
Letting Date	May 19, 2023	May 19, 2023					
Notice to Proceed Date	July 1, 2023	July 1, 2023					
Open to Traffic Date							
Work Began Date							

Contract Total Pa	y For Estimate No. 18				
		This Estimate	Previous	To Date	
230519-B08					
	Total Posted Items Pay	\$6,420.16	\$1,044,444.21	\$1,050,864.37	
	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	
			\$1,044,444.21	\$1,050,864.37	
Contract Total Pa	yable This Estimate:	\$6,420.16			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
JNE0130	E0130 0010 6189916 MISC.WORK ADJUSTMENT FACTOR DLR \$2.989					2,148	\$6,420.16			
Project JNE0130	roject JNE0130 - Total									
Overall - Total							\$6,420.16			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

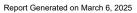
Page 1 of 7 Revision 3/23/2023



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

					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	te County Location of Work									
JNE0130	I-70-3(305)	Job Order Contract for guard cable repair	I-70, 61, T, 36	LINCOLN	on I-70 in Montgomery County	and Warren Counties, on Rou	ute 61 in Lincoln County, on Route T	in Ralls County and on Route 36 in Maco					
otals by J	Job Numbers												
JNE0130		Item Pay			This Estimate \$6,420.16	Previous \$1,044,444.21	To Date \$1,050,864.37						
	Gross It	em Adjustmer		tem Pay	\$0.00 \$6,420.16	\$0.00 \$1,044,444.21	\$0.00 \$1,050,864.37						
	Incentiv				\$0.00	\$0.00	\$0.00						
	Disince	ntive			\$0.00	\$0.00	\$0.00						
		ted Damages			\$0.00	\$0.00 \$0.00							
		ontract Adjust			\$0.00	\$0.00	\$0.00	1					

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 3/23/2023 Page 3 of 7



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.

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)
230519-B08	JNE0130	0001	0010	6189916	MISC.WORK ADJUSTMENT FACTOR	900,000.00	0.00	900,000.00	DLR	351,589.00	\$2.99	\$1,050,864.36
	0		9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
	Project JN	NE0130 - To	tal Value	Posted to	Date as of Report Generated Date							\$1,050,864.36
230519-B08 Ove	230519-B08 Overall - Total Value Posted to Date as of Report Generated Date											

Revision 3/23/2023 Page 4 of 7



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.

Project: JNE0130

Line Number	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance	Offset/ Distance	Comments
0010	6189916	MISC.	2/27/25	3/3/25	2,148.00	DLR	K24B4349	Rte. T			Rte. T east of New London

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

No Data Available

Revision 3/23/2023 Page 5 of 7



Line Item Adjustments by Estimate

Mar 6, 2025

Contract ID: 230519-B08

No Data Available

MoDOT

Contract Adjustments for Contract - 230519-B08

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 7 of 7