

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 19	Contract ID Prime Contractor	240419- CSD En	H07 vironmental Service	es, Inc.	Pay Period Start Pay Period End	June 16, 2025 June 30, 2025	0	\$959,047.11 \$0.00 \$959,047.11
Approval Date								By User
July 1, 2025			Generated and A	Approved	(and should be cons	idered Draft) at t	the Project Office Level by	thomar1
July 1, 2025		Re	eviewed and Appro	ved (and	should be considere	d Draft) at the R	esident Engineer Level by	stottt1
July 3, 2025			F	Reviewed	and Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Completion	on Date Cu	urrent Co	mpletion Date	Act	ual Completion Dat	e %	of Current Contract Amount C	Complete
May 1, 2025	;	May	1, 2025				98.90%	
	Contract	Informati	onal Dates				Milestones	
Date Description	Original Complet	tion Date	Current Complet	ion Date	No	Milestones Exis	t for Contract	
Acceptance Date								
Awarded Date	May 1, 2024		May 1, 2024					
Letting Date	April 19, 2024		April 19, 2024					
Notice to Proceed Date	June 3, 2024		June 3, 2024					
Work Began Date	October 2, 2024		October 2, 2024					

Contract To	tal Pay For	Estimate N	lo. 19						
				This Estimate	Previous			To Date	
240419-H07		Gross Item Incentive Disincentive Liquidated I	-	\$3,919.76 (\$1,132.57) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$944,599.36 \$1,132.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3		\$948,519.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
Contract To	tel Deveble	This Estim		\$2,787.19	\$945,731.93	3		\$948,519.12	
			iale:	\$2,707.19					
tems Paid Tl	nis Estimate	e Period							
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
1000050	0070	0000004			TARRING	F A	¢470.040		¢4.040 -

J9P3850	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$479.940	4	\$1,919.76
	0800	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$500.000	4	\$2,000.00
Project J9P	3850 - Total						\$3,919.76
Overall - To	tal						\$3,919.76
Contract Adj	ustments T	his Estima	<u>te</u>				

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3850	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$356.43)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$776.14)
Total								(\$1,132.57)



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

					Co	ontract Project Informa	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9P3850	FAS S704(60)	Signing and pavement marking	Various	VARIOUS	near interchanges along	Routes 60, 63, 67, 32, I-5	5, I-57, and I-155
Totals b	by Job N	umbers					
J9P3850		d Item Pay Item Adjustm		Item Pay	This Estimate \$3,919.76 (\$1,132.57) \$2,787.19	Previous \$944,599.36 \$1,132.57 \$945,731.93	To Date \$948,519.12 \$0.00 \$948,519.12
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

Total Paid / All Items / All Estimates (Including this Estimate)

ontract 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)
0419-	J9P3850	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$110,171.00	\$110,171.00
07		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.0
		0001	0030	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	192.00	\$12.00	\$2,304.0
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	60.00	\$20.00	\$1,200.0
		0001	0050	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$500.00	\$0.0
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$48,818.79	\$48,818.7
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	55.00	\$479.94	\$26,396.7
		0001	0080	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.0
		0001	0090	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	316.00	0.00	316.00	EA	316.00	\$446.23	\$141,008.6
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	74.00	0.00	74.00	EA	74.00	\$871.00	\$64,454.0
		0040	0110	9031010	CONCRETE FOOTINGS, EMBEDDED	68.60	0.00	68.60	CUYD	68.60	\$3,310.00	\$227,066.0
		0040	0120	9031220	PIPE POSTS	50,650.00	0.00	50,650.00	LB	50,650.00	\$3.29	\$166,638.5
		0040	0130	9035004A	SH-FLAT SHEET	5,361.00	0.00	5,361.00	SQFT	5,361.00	\$27.04	\$144,961.4
	Project J	9P3850 - To	otal Value	Posted to D	ate as of Report Generated Date							\$948,519.1
0419-H	07 Overal	I - Total Va	lue Poste	d to Date as	of Report Generated Date							\$948.519.1



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:	J9P3850)											
Line Number	ltem 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
0070	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	6/25/25	6/30/25	1	4.00	EA	US- 60 Wright Co. exit MO-95 EB and WB	0		0		
0080	6200027	PREF THERMO PVMT MARKING, COMBO	6/25/25	6/30/25	1	4.00	EA	US- 60 Wright Co. exit MO-95 EB and WB	0		0		

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



Line Item Adjustments by Estimate

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3850	0030	CONSTRUCTION SIGNS	Material		4	Oct 16, 2024	SYSTEM	(\$768.00)		
				- Total				(\$768.00)		
			Material - Tota	I				(\$768.00)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$768.00		
				- Total				\$768.00		
			MaterialCredit	- Total				\$768.00		
	0030 -	Total						\$0.00		
	0040	CHANNELIZER (TRIM-LINE)	Material		4	Oct 16, 2024	SYSTEM	(\$800.00)		
				- Total				(\$800.00)		
			Material - Tota	I				(\$800.00)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$800.00		
				- Total				\$800.00		
			MaterialCredit	- Total				\$800.00		
	0040 -	Total						\$0.00		
	0070	PREF THERMO PVMT MARK,	Construction Stockpile		4	Oct 16, 2024	SYSTEM	(\$534.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		LT/RT ARROW			5	Nov 4, 2024	SYSTEM	(\$2,405.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						6	Nov 18, 2024	SYSTEM	(\$712.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Dec 31, 2024	SYSTEM	(\$356.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Mar 17, 2025	SYSTEM	(\$534.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jul 1, 2025	SYSTEM	(\$356.43)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,900.98)		
			Construction S	Stockpile - To	otal			(\$4,900.98)		
			Construction Stockpile STMI		2	Jul 16, 2024	SYSTEM	\$4,900.98	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,900.98		
			Construction 8	Stockpile STI	VII - Total			\$4,900.98		
			Material		4	Oct 16, 2024	SYSTEM	(\$2,879.64)		
				- Total				(\$2,879.64)		
			Material - Tota	I				(\$2,879.64)		
			MaterialCredit		5	Nov 4, 2024	SYSTEM	\$2,879.64		
				- Total				\$2,879.64		
			MaterialCredit	- Total				\$2,879.64		
	0070 -	Total						\$0.00		
	0080	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile		5	Nov 4, 2024	SYSTEM	(\$388.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SOMEO			14	Mar 17, 2025	SYSTEM	(\$194.04)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Jul 1, 2025	SYSTEM	(\$776.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,358.25)		
			Construction S	Stockpile - To	otal			(\$1,358.25)		
		Co	Construction Stockpile		2	Jul 16, 2024	SYSTEM	\$1,358.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,358.25		
			Construction S	Stockpile STI	VII - Total			\$1,358.25		



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-H07

Prime Prime Science Payment Standard Standard Vertex Vertex<	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PUNT MARK, OFF RAME Stockpile 2024	23850	0080 -	Total						\$0.00		
 		0090	PVMT MARK,			4		SYSTEM	(\$6,713.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
 			OFF RAMP			6		SYSTEM	(\$1,463.15)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						7		SYSTEM	(\$4,905.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Problem Problem Proprint Proproproprint Proprint P						8		SYSTEM	(\$3,786.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Vision Vision<						9		SYSTEM	(\$344.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						10		SYSTEM	(\$1,635.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
 						13		SYSTEM	\$1,118.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
							2025			Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Figure							2025		. ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Construction Stockpile Total (\$27,197.3) Construction Stockpile 2 Jul 16, STMI SYSTEM \$27,197.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total 527,197.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Construction Stockpile Total 527,197.33 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 527,197.33 Stockpile Stockpile - Total - Total 534,805.94) Stockpile Stockpile - Total 5 Nov 4, SVSTEM St4,805.94 Stockpile Stockpile Material-Total 5 Nov 4, SVSTEM St4,805.94 Stockpile Stockpile - Total 5 Nov 4, SVSTEM St4,805.94 Stockpile Stockpile 0120 PIPE POSTS Construction Stockpile Stockpile Stockpile Stockpile 12 Feb 18, Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Sto							2025		· · · · · · · · · · · · · · · · · · ·	Payment Estimate Item Adjustment generated Stockpile Transaction	
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2025 2025 2026 2027						12		SYSTEM	(\$32,088.90)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2025 2025 2026 2026 15 Apr 2, 2025 SYSTEM (\$27,987.88) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$138,416.58) Construction Stockpile - Total Construction Stockpile 3 Sep 3, 2024 SYSTEM \$138,416.58 STMI 3 Sep 3, 2024 SYSTEM \$138,416.58						13		SYSTEM	(\$15,700.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Sep 3, 2024 SYSTEM \$138,416.58 Construction Stockpile 3 Sep 3, 2024 SYSTEM \$138,416.58						14		SYSTEM	(\$26,440.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
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Construction 3 Sep 3, 2024 SYSTEM \$138,416.58 Payment Estimate Item Adjustment generated Stockpile Transaction STMI											
Stockpile 2024 STMI					Stockpile - To						
- Total \$138,416.58				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$138,416.58				Construction	Stockpile STI	MI - Total					
0120 - Total \$0.00											
0130 SH-FLAT SHEET Construction 10 Jan 16, SYSTEM (\$636.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2025		0130	SH-FLAT SHEET			10		SYSTEM	(\$636.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240419-H07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I9P3850	0130	SH-FLAT SHEET	Construction Stockpile		11	Feb 3, 2025	SYSTEM	(\$8,068.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Feb 18, 2025	SYSTEM	(\$7,324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Mar 3, 2025	SYSTEM	(\$3,821.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Mar 17, 2025	SYSTEM	(\$5,837.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Apr 2, 2025	SYSTEM	(\$6,370.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,058.78)	
			Construction S	Stockpile - To	otal			(\$32,058.78)	
			Construction Stockpile		1	Jul 1, 2024	SYSTEM	\$32,058.78	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$32,058.78	
			Construction S	Stockpile STI	VII - Total			\$32,058.78	
			Material		10	Jan 16, 2025	SYSTEM	(\$2,879.76)	
					10	Jan 16, 2025	SYSTEM	\$2,879.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 3, 2025	SYSTEM	(\$39,363.48)	
					11	Feb 3, 2025	SYSTEM	\$39,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Feb 18, 2025	SYSTEM	(\$72,480.72)	
					12	Feb 18, 2025	SYSTEM	\$72,480.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Mar 3, 2025	SYSTEM	(\$89,759.28)	
					13	Mar 3, 2025	SYSTEM	\$89,759.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Mar 17, 2025	SYSTEM	(\$116,157.08)	
					14	Mar 17, 2025	SYSTEM	\$116,157.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 2, 2025	SYSTEM	(\$144,961.44)	
					15	Apr 2, 2025	SYSTEM	\$144,961.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thomar1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0130 -	Total						\$0.00	
								\$0.00	
J9P3850 -	Total								



There are no contract adjustments to display for this contract.