



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 2, 2025

Progress Estimate Number	Contract ID	240816-F03	Pay Period Start	June 16, 2025	Original Contract Amount	\$1,133,131.00
4	Prime Contractor	CSD Environmental Services, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,133,131.00

Approval Date						By User
July 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					cunnid3
July 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					burnwb1
July 3, 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
July 1, 2025	July 1, 2025		32.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
240816-F03			
Total Posted Items Pay	\$158,086.20	\$214,494.70	\$372,580.90
Gross Item Adjustments	\$260,247.40	\$0.00	\$260,247.40
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
		\$214,494.70	\$632,828.30
Contract Total Payable This Estimate:		\$418,333.60	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0047	0020	6071013A	CHAIN-LINK FENCE (72 IN.)	LF	\$54.000	245	\$13,230.00
	0030	6071040	DRIVE GATE (CHAIN-LINK)	EA	\$6,200.000	5	\$31,000.00
	0040	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	LF	\$11.000	245	\$2,695.00
	0080	6079902	MISC.DRIVE GATE (CHAIN-LINK) VINYL COATED - BLACK	EA	\$8,250.000	3	\$24,750.00
	0090	6079903	MISC.3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE VINYL COATED - BLACK	LF	\$27.000	848	\$22,896.00
	0100	6079903	MISC.CHAIN-LINK FENCE (72 IN.) VINYL COATED - BLACK	LF	\$74.900	848	\$63,515.20

Project JSLM0047 - Total \$158,086.20

Overall - Total \$158,086.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0047	0030	DRIVE GATE (CHAIN-LINK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5	\$6,200.00	\$31,000.00
	0030	DRIVE GATE (CHAIN-LINK)	Material			-5	\$6,200.00	(\$31,000.00)
	0160	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$260,247.40

Total \$260,247.40



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

Report Generated on July 4, 2025

Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work	
JSLM0047	IS 64-1(110)	Bridge netting and fencing	I-44, I-64, 364	ST LOUIS CITY	at I-64 from 18th Street to 4th Street, I-64 over the Missouri River, 364 over the Missouri River, I-44 near Park Avenue and 7th Street, and I-44 at Carr Street	
Totals by Job Numbers						
JSLM0047				This Estimate	Previous	To Date
	Posted Item Pay			\$158,086.20	\$214,494.70	\$372,580.90
	Gross Item Adjustments			\$260,247.40	\$0.00	\$260,247.40
	Gross Item Pay			\$418,333.60	\$214,494.70	\$632,828.30
	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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0047, Item 6071040, Project Item Line Number 0030, Material Set 607104096, Material 1043GMCLGTZC - Chain Link Fence Misc Gate, Acceptance Action Chain Link Fence is insufficient.	Will be resolved next estimate.	cunnid3	Overridden



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

Report Generated on July 4, 2025

**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)
240816-F03	JSLM0047	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$5,400.00	\$1,350.00
		0001	0020	6071013A	CHAIN-LINK FENCE (72 IN.)	1,443.00	0.00	1,443.00	LF	1,443.00	\$54.00	\$77,922.00
		0001	0030	6071040	DRIVE GATE (CHAIN-LINK)	5.00	0.00	5.00	EA	5.00	\$6,200.00	\$31,000.00
		0001	0040	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE	1,443.00	0.00	1,443.00	LF	1,443.00	\$11.00	\$15,873.00
		0001	0050	6079902	MISC. 12 FT. PATH GATE VINYL COATED - BLACK	1.00	0.00	1.00	EA	0.00	\$13,500.00	\$0.00
		0001	0060	6079902	MISC. 14 FT. PATH GATE	2.00	0.00	2.00	EA	0.00	\$14,000.00	\$0.00
		0001	0070	6079902	MISC. 14 FT. PATH GATE VINYL COATED - BLACK	1.00	0.00	1.00	EA	0.00	\$14,000.00	\$0.00
		0001	0080	6079902	MISC.DRIVE GATE (CHAIN-LINK) VINYL COATED - BLACK	3.00	0.00	3.00	EA	3.00	\$8,250.00	\$24,750.00
		0001	0090	6079903	MISC.3-STRAND BARBED WIRE EXTENSION FOR CHAIN-LINK FENCE VINYL COATED - BLACK	1,246.00	0.00	1,246.00	LF	1,246.00	\$27.00	\$33,642.00
		0001	0100	6079903	MISC.CHAIN-LINK FENCE (72 IN.) VINYL COATED - BLACK	1,246.00	0.00	1,246.00	LF	1,246.00	\$74.90	\$93,325.40
		0001	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$11,750.00	\$0.00
		0001	0120	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$900.00	\$0.00
		0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$6,500.00	\$0.00
		0001	0140	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$44,400.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$189,437.00	\$94,718.50
		0001	0160	7039905	MISC.DEBRIS CONTAINMENT NETTING SYSTEM	6,680.00	0.00	6,680.00	SQYD	0.00	\$79.87	\$0.00
Project JSLM0047 - Total Value Posted to Date as of Report Generated Date												\$372,580.90
240816-F03 Overall - Total Value Posted to Date as of Report Generated Date												\$372,580.90



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

Report Generated on July 4, 2025

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

Project: JSLM0047

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
0020	6071013A	CHAIN-LINK FENCE (72 IN.)	6/27/25	6/30/25	1	245.00	LF	East side of Park Ave.	Various		Same		
0030	6071040	DRIVE GATE (CHAIN-LINK)	6/27/25	6/30/25	1	5.00	EA	Park Ave and 7th street	Various		Same		
0040	6071043A	3-STRAND BARBED WIRE EXTENSION FOR CHAIN	6/27/25	6/30/25	1	245.00	LF	East side of Park Ave.	Various		Same		
0080	6079902	MISC. FENCING	6/27/25	6/30/25	1	3.00	EA	Under I-44/I-70	Various		Same		
0090	6079903	MISC. FENCING	6/27/25	6/30/25	1	848.00	LF	Under I-44/I-70	Various		Same		
0100	6079903	MISC. FENCING	6/27/25	6/30/25	1	848.00	LF	Under I-44/I-70	Various		Same		

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



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-F03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSLM0047	0020	CHAIN-LINK FENCE (72 IN.)	Material		2	Jun 1, 2025	SYSTEM	(\$24,408.00)	
					2	Jun 1, 2025	SYSTEM	\$24,408.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0020 - Total			\$0.00			
	0030	DRIVE GATE (CHAIN-LINK)	Material		4	Jul 2, 2025	SYSTEM	(\$31,000.00)	
					4	Jul 2, 2025	SYSTEM	\$31,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cunnid3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0030 - Total			\$0.00			
	0100	MISC. FENCING	Material		2	Jun 1, 2025	SYSTEM	(\$14,905.10)	
					2	Jun 1, 2025	SYSTEM	\$14,905.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cunnid3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0100 - Total			\$0.00			
	0160	MISC. CONCRETE CONSTRUCTION	Construction Stockpile STMI		4	Jul 2, 2025	SYSTEM	\$260,247.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$260,247.40		
			Construction Stockpile STMI - Total			\$260,247.40			
			0160 - Total			\$260,247.40			
JSLM0047 - Total								\$260,247.40	
Overall - Total								\$260,247.40	



---

## Contract Adjustments for Contract - 240816-F03

There are no contract adjustments to display for this contract.