



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 16, 2026

Progress Estimate Number	Contract ID	251114-F01	Pay Period Start	July 2, 2026	Original Contract Amount	\$5,884,668.11
10	Prime Contractor	CSD Environmental Services, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$35,681.26
					Current Contract Amount	\$5,920,349.37

Approval Date		By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	dotsok3
July 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	amburs1
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2027	December 1, 2027		18.54%

Contract Informational Dates			Milestones
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Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date	May 4, 2026	May 4, 2026	

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
251114-F01			
Total Posted Items Pay	\$37,955.19	\$1,059,653.63	\$1,097,608.82
Gross Item Adjustments	\$68,570.10	\$87,106.54	\$155,676.64
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
		\$1,146,760.17	\$1,253,285.46

Contract Total Payable This Estimate: \$106,525.29

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3650	0150	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	EA	\$2,002.860	3	\$6,008.58
	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$5,131.900	3.940	\$20,219.69
	0180	9031210	I-BEAM POSTS	LB	\$6.200	174	\$1,078.80
	0190	9031220	PIPE POSTS	LB	\$4.250	456.800	\$1,941.40
	0240	9035011A	ST-STRUCTURAL	SQFT	\$32.980	264	\$8,706.72

Project J6I3650 - Total \$37,955.19

Overall - Total \$37,955.19

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
J6I3650	0180	I-BEAM POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$786.88)
	0190	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,539.56)
	0230	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$7,983.16
	0230	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$376.30
	0240	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$32,953.28
	0240	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$30,686.21



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Progress Estimate Number 10		Contract ID Prime Contractor	251114-F01 CSD Environmental Services, Inc.	Pay Period Start Pay Period End	July 2, 2026 July 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,884,668.11 \$35,681.26 \$5,920,349.37	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3650	0240	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,117.05)
	0250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$239.14
	0260	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$502.50
	0260	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,273.00
Total								\$68,570.10



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

Report Generated on July 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3650	I-64-1(105)	Sign improvements	I-64, I-170	ST LOUIS	from I-70 to the Mississippi River and on I-170 from I-270 to Eager Road
Totals by Job Numbers					
J6I3650			This Estimate	Previous	To Date
	Posted Item Pay		\$37,955.19	\$1,059,653.63	\$1,097,608.82
	Gross Item Adjustments		\$68,570.10	\$87,106.54	\$155,676.64
	Gross Item Pay		\$106,525.29	\$1,146,760.17	\$1,253,285.46
	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 21, 2026

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 July 21, 2026

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)
251114-F01	J6I3650	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$387,579.63	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	10.00	0.00	10.00	100F	0.00	\$5,082.28	\$0.00
		0001	0030	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$44,253.92	\$177,015.68
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.43	\$686,407.05	\$294,468.62
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$588,466.86	\$294,233.43
		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0080	7049904	MISC.CONCRETE FOOTING REPAIR (FORMED)	80.00	0.00	80.00	SQFT	0.00	\$944.08	\$0.00
		0001	0090	7049904	MISC.CONCRETE FOOTING REPAIR (UNFORMED)	8.00	0.00	8.00	SQFT	0.00	\$2,065.18	\$0.00
		0010	0100	6061060	MGS GUARDRAIL	851.00	0.00	851.00	LF	0.00	\$48.92	\$0.00
		0010	0110	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	0.00	\$2,212.70	\$0.00
		0010	0120	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0010	0130	6069902	MISC.HTGC ANCHOR ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$5,721.35	\$0.00
		0010	0140	6069903	MISC.HIGH-TENSION GUARD CABLE	1,090.00	0.00	1,090.00	LF	0.00	\$42.39	\$0.00
		0040	0150	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	60.00	1.00	61.00	EA	59.00	\$2,002.86	\$118,168.74
		0040	0160	9031010	CONCRETE FOOTINGS, EMBEDDED	30.20	3.99	34.19	CUYD	25.06	\$5,131.90	\$128,605.41
		0040	0170	9031020	CONCRETE FOOTINGS, BOLT DOWN	51.30	0.00	51.30	CUYD	0.00	\$1,937.02	\$0.00
		0040	0180	9031210	I-BEAM POSTS	13,140.00	1,276.00	14,416.00	LB	804.00	\$6.20	\$4,984.80
		0040	0190	9031220	PIPE POSTS	10,800.00	682.00	11,482.00	LB	4,837.21	\$4.25	\$20,558.14
		0040	0200	9031230	4 IN. SQUARE STEEL POST	837.00	14.25	851.25	LF	530.72	\$26.77	\$14,207.37
		0040	0210	9031270A	2 IN. PSST POST - 12 GA.	700.00	0.00	700.00	LF	0.00	\$6.31	\$0.00
		0040	0220	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	63.00	0.00	63.00	EA	45.00	\$392.40	\$17,658.00
		0040	0230	9035004A	SH-FLAT SHEET	1,774.00	0.00	1,774.00	SQFT	0.00	\$37.35	\$0.00
		0040	0240	9035011A	ST-STRUCTURAL	61,321.00	0.00	61,321.00	SQFT	264.00	\$32.98	\$8,706.72
		0040	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	44.00	37.00	81.00	SQFT	0.00	\$54.35	\$0.00
		0040	0260	9035071A	STF-STRUCTURAL FLUORESCENT	5,506.00	0.00	5,506.00	SQFT	0.00	\$48.54	\$0.00
		0040	0270	9039901	MISC.CLEARING VEGETATION AND DEBRIS	1.00	0.00	1.00	LS	0.00	\$3,943.27	\$0.00
		0040	0280	9039902	MISC.110 FT OVERHEAD SIGN TRUSS	1.00	0.00	1.00	EA	0.00	\$180,155.96	\$0.00
		0040	0290	9039902	MISC.25 FT CANTILEVER BOX TRUSS	1.00	0.00	1.00	EA	0.00	\$74,029.16	\$0.00
		0040	0300	9039902	MISC.GROUND MOUNT POST TRIM	6.00	0.00	6.00	EA	0.00	\$453.13	\$0.00
		0040	0310	9039902	MISC.GROUT PAD REMOVAL	14.00	0.00	14.00	EA	5.00	\$3,681.88	\$18,409.40
		0040	0320	9039902	MISC.INSTALL WIRE MESH	16.00	0.00	16.00	EA	0.00	\$1,073.88	\$0.00
		0040	0330	9039902	MISC.MODIFY STEEL POST HINGES	10.00	0.00	10.00	EA	0.00	\$1,221.40	\$0.00
		0040	0340	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPAIR	6.00	0.00	6.00	EA	0.00	\$4,295.52	\$0.00
		0040	0350	9039902	MISC.OVERHEAD SIGN ATTACHMENT HARDWARE REPLACEMENT	3.00	0.00	3.00	EA	0.00	\$8,591.05	\$0.00
		0040	0360	9039902	MISC.OVERHEAD SIGN STRUCTURE REPAIR	1.00	0.00	1.00	EA	0.00	\$12,278.87	\$0.00
		0040	0370	9039902	MISC.REMOVE LIGHTING SYSTEM	62.00	0.00	62.00	EA	0.00	\$1,381.81	\$0.00
		0040	0380	9039902	MISC.REPLACE COVER PLATE	10.00	0.00	10.00	EA	0.00	\$532.65	\$0.00
		0040	0390	9039902	MISC.REPLACE STRUCTURE POST CAP	10.00	0.00	10.00	EA	0.00	\$4,295.52	\$0.00
		0040	0400	9039902	MISC.SIGN POST FOOTING GRADING	8.00	0.00	8.00	EA	0.00	\$704.60	\$0.00
		0040	0410	9039902	MISC.SIGN STRUCTURE REMOVAL	2.00	0.00	2.00	EA	0.00	\$27,787.13	\$0.00
		0040	0420	9039902	MISC.SIGN TRUSS RUPTURE REPAIR	3.00	0.00	3.00	EA	0.00	\$8,591.05	\$0.00
		0040	0430	9039902	MISC.SPECIAL GRADING AT EXIST. FOOTING	2.00	0.00	2.00	EA	0.00	\$8,587.10	\$0.00
		0040	0440	9039902	MISC.TIGHTEN BOLTS OR ANCHOR ROD NUTS	87.00	0.00	87.00	EA	1.00	\$592.49	\$592.49
		0040	0450	9039903	MISC.REMOVE CATWALK	3,336.00	0.00	3,336.00	LF	0.00	\$26.92	\$0.00
		0040	0460	9039905	MISC.CONCRETE FOOTING CRACK FILLER	5.50	0.00	5.50	SQYD	0.00	\$4,720.42	\$0.00
Project J6I3650 - Total Value Posted to Date as of Report Generated Date												\$1,097,608.82
251114-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,097,608.82



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

Report Generated on July 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J6I3650

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
0150	9031005	SQUARE STEEL SIGN POST (4IN.) BASE	7/9/26	7/16/26	1	1.00	EA	Sign 5015					
			7/10/26	7/16/26	1	2.00	EA	Used for Signs 5019 and 5014.					
0160	9031010	CONCRETE FOOTINGS, EMBEDDED	7/7/26	7/16/26	1	0.34	CUYD	Sign 3501					
			7/8/26	7/16/26	1	1.80	CUYD	Used for Signs 3500 and 3431.					
			7/9/26	7/16/26	1	1.08	CUYD	Used for Signs 5200 and 5085.					
			7/10/26	7/16/26	1	0.72	CUYD	Used for Sign 5024.					
0180	9031210		7/7/26	7/16/26	1	54.00	LB	Sign 3501					
			7/8/26	7/16/26	1	120.00	LB	Used for Sign 3500.					
0190	9031220	PIPE POSTS	7/8/26	7/16/26	1	114.20	LB	Used for Sign 3431.					
			7/9/26	7/16/26	1	228.40	LB	Used for Signs 5200 and 5085.					
			7/10/26	7/16/26	1	114.20	LB	Used for Sign 5024.					
0240	9035011A	ST-STRUCTURAL	7/14/26	7/16/26	1	78.00	SQFT	Used for Signs 3178, 3171 and 3164					
			7/15/26	7/16/26	1	186.00	SQFT	Used for Signs 3159, 3157 and 3076.					

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3650	0150	SQUARE STEEL SIGN POST (4IN.) BASE	Material		6	May 18, 2026	SYSTEM	(\$36,051.48)		
					7	Jun 2, 2026	SYSTEM	(\$60,085.80)		
					8	Jun 16, 2026	SYSTEM	(\$98,140.14)		
					8	Jun 16, 2026	SYSTEM	\$98,140.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dotsok3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				(\$96,137.28)		
				Material - Total				(\$96,137.28)		
			MaterialCredit		7	Jun 2, 2026	SYSTEM	\$36,051.48		
					8	Jun 16, 2026	SYSTEM	\$60,085.80		
				- Total				\$96,137.28		
				MaterialCredit - Total				\$96,137.28		
	0150 - Total								\$0.00	
	0170	CONCRETE FOOTINGS, BOLT DOWN	Construction Stockpile STMI		8	Jun 16, 2026	SYSTEM	\$10,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$10,400.00	
				Construction Stockpile STMI - Total				\$10,400.00		
	0170 - Total								\$10,400.00	
	0180		Construction Stockpile		8	Jun 16, 2026	SYSTEM	(\$732.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Jul 16, 2026	SYSTEM	(\$786.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				(\$1,519.48)	
				Construction Stockpile - Total				(\$1,519.48)		
			Construction Stockpile STMI		8	Jun 16, 2026	SYSTEM	\$55,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total				\$55,188.00	
				Construction Stockpile STMI - Total				\$55,188.00		
	0180 - Total								\$53,668.52	
0190	PIPE POSTS	Construction Stockpile		8	Jun 16, 2026	SYSTEM	(\$3,467.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				9	Jul 2, 2026	SYSTEM	(\$8,214.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				10	Jul 16, 2026	SYSTEM	(\$1,539.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$13,221.12)		
			Construction Stockpile - Total				(\$13,221.12)			
		Construction Stockpile STMI		8	Jun 16, 2026	SYSTEM	\$31,104.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$31,104.00		
	Construction Stockpile STMI - Total				\$31,104.00					
0190 - Total								\$17,882.88		
0210	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		9	Jul 2, 2026	SYSTEM	\$2,828.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,828.70		
			Construction Stockpile STMI - Total				\$2,828.70			
0210 - Total								\$2,828.70		
0220	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material		6	May 18, 2026	SYSTEM	(\$9,417.60)			
				7	Jun 2, 2026	SYSTEM	(\$14,518.80)			
				8	Jun 16, 2026	SYSTEM	(\$16,873.20)			



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 251114-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3650	0220	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	Material			2026						
				8	Jun 16, 2026	SYSTEM	\$16,873.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dotsok3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
			- Total						(\$23,936.40)			
			Material - Total						(\$23,936.40)			
			MaterialCredit		7	Jun 2, 2026	SYSTEM		\$9,417.60			
					8	Jun 16, 2026	SYSTEM		\$14,518.80			
			- Total						\$23,936.40			
			MaterialCredit - Total						\$23,936.40			
			0220 - Total							\$0.00		
			0230	SH-FLAT SHEET	Construction Stockpile STMI		10		Jul 16, 2026	SYSTEM	\$8,359.46	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total					\$8,359.46	
					Construction Stockpile STMI - Total					\$8,359.46		
	0230 - Total							\$8,359.46				
	0240	ST-STRUCTURAL	Construction Stockpile		10	Jul 16, 2026	SYSTEM	(\$3,117.05)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$3,117.05)		
			Construction Stockpile - Total					(\$3,117.05)				
			Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	\$63,639.49	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$63,639.49		
			Construction Stockpile STMI - Total					\$63,639.49				
	0240 - Total							\$60,522.44				
	0250	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	\$239.14	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$239.14		
			Construction Stockpile STMI - Total					\$239.14				
	0250 - Total							\$239.14				
	0260	STF-STRUCTURAL FLUORESCENT	Construction Stockpile STMI		10	Jul 16, 2026	SYSTEM	\$1,775.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$1,775.50		
			Construction Stockpile STMI - Total					\$1,775.50				
	0260 - Total							\$1,775.50				
J6I3650 - Total								\$155,676.64				
Overall - Total								\$155,676.64				



Contract Adjustments for Contract - 251114-F01

There are no contract adjustments to display for this contract.