



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	260417-F05	Pay Period Start	See Award Date	Original Contract Amount	\$961,127.11
1	Prime Contractor	CSD Environmental Services, Inc.	Pay Period End	July 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$961,127.11

Approval Date		By User
July 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	bowmam2
July 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
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, 2026	December 1, 2026		1.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 6, 2026	May 6, 2026	
Letting Date	April 17, 2026	April 17, 2026	
Notice to Proceed Date	June 22, 2026	June 22, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260417-F05			
Total Posted Items Pay	\$10,112.50	\$0.00	\$10,112.50
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
		\$0.00	\$10,112.50
Contract Total Payable This Estimate:	\$10,112.50		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0105	0100	6181000	MOBILIZATION	LS	\$40,450.000	0.250	\$10,112.50
Project JSLM0105 - Total							\$10,112.50
Overall - Total							\$10,112.50
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							
No Data Available							



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSLM0105		Slide repairs	30	JEFFERSON	near Misty Manor Road and near Biltmore Drive near Fenton
Totals by Job Numbers					
JSLM0105			This Estimate	Previous	To Date
	Posted Item Pay		\$10,112.50	\$0.00	\$10,112.50
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,112.50	\$0.00	\$10,112.50
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
260417-F05	JSLM0105	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$40,353.01	\$0.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	10,834.00	0.00	10,834.00	CUYD	0.00	\$34.32	\$0.00
		0001	0030	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$107,747.67	\$0.00
		0001	0040	2142000	FURNISHING ROCK FILL	10,834.00	0.00	10,834.00	CUYD	0.00	\$14.63	\$0.00
		0001	0050	2143000	PLACING ROCK FILL	10,834.00	0.00	10,834.00	CUYD	0.00	\$10.73	\$0.00
		0001	0060	6099903	MISC.CONCRETE DITCH	143.00	0.00	143.00	LF	0.00	\$180.41	\$0.00
		0001	0070	6099903	MISC.CONCRETE GUTTER	19.00	0.00	19.00	LF	0.00	\$311.79	\$0.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,210.00	\$0.00
		0001	0090	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	360.00	0.00	360.00	LF	0.00	\$40.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,450.00	\$10,112.50
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$12,630.63	\$0.00
		0001	0120	7209904	MISC.RECONSTRUCT CONCRETE BLOCK WALL IN PLACE	58.00	0.00	58.00	SQFT	0.00	\$289.53	\$0.00
		0001	0130	8059901	MISC.SEEDING AND MULCHING - COOL SEASON GRASSES	1.00	0.00	1.00	LS	0.00	\$6,315.32	\$0.00
		0001	0140	8061006	ALTERNATE DITCH CHECK	98.00	0.00	98.00	LF	0.00	\$64.42	\$0.00
		0001	0150	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	\$315.77	\$0.00
		0001	0160	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$252.61	\$0.00
		0030	0170	9029400	TEMPORARY TRAFFIC SIGNALS	2.00	0.00	2.00	LS	0.00	\$12,125.41	\$0.00
Project JSLM0105 - Total Value Posted to Date as of Report Generated Date												\$10,112.50
260417-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$10,112.50



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

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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: JSLM0105

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
0100	6181000	MOBILIZATION	7/15/26	7/15/26	1	0.25	LS	Route 30	513.95		537.32		This is the first Mobilization payment of 0.25% (\$10,112.50)

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: 260417-F05

No Data Available



Contract Adjustments for Contract - 260417-F05

There are no contract adjustments to display for this contract.