



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

Progress Estimate Number 2	Contract ID 230915-B04 Prime Contractor Christensen Construction Co.	Pay Period Start January 10, 2024 Pay Period End April 15, 2024	Original Contract Amount \$4,452,233.22 Net Change Order Amount \$0.00 Current Contract Amount \$4,452,233.22
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Approval Date			By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by		fordc
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		baxtem1
April 17, 2024	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
November 1, 2024	November 1, 2024		7.49%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time J2S3417 - FF	May 20, 2024	May 20, 2024	33	
Awarded Date	October 12, 2023	October 12, 2023	Milestone - Calendar Time J2S3418 - M	May 15, 2024	May 15, 2024	28	
Letting Date	September 15, 2023	September 15, 2023					
Notice to Proceed Date	November 6, 2023	November 6, 2023					
Open to Traffic Date							
Work Began Date	April 11, 2024	April 11, 2024					

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230915-B04			
Total Posted Items Pay	\$308,193.51	\$25,205.00	\$333,398.51
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
		\$25,205.00	\$333,398.51
Contract Total Payable This Estimate:	\$308,193.51		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3417	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.730	16.13	\$769.88
	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$83.200	3,011.22	\$250,533.50
	0280	4071005	TACK COAT	GAL	\$3.000	2,328	\$6,984.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	405.5	\$2,737.13
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	14,925	\$44,775.00
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.000	798	\$2,394.00
Project J2S3417 - Total							\$308,193.51
Overall - Total							\$308,193.51

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
J2S3417	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-3,011.22	\$83.20	(\$250,533.50)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 2		Contract ID 230915-B04 Prime Contractor Christensen Construction Co.		Pay Period Start January 10, 2024 Pay Period End April 15, 2024		Original Contract Amount \$4,452,233.22 Net Change Order Amount \$0.00 Current Contract Amount \$4,452,233.22		
J2S3417	0270	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,011.22	\$83.20	\$250,533.50
	0280	TACK COAT	Material			-2,328	\$3.00	(\$6,984.00)
	0280	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,328	\$3.00	\$6,984.00
	0300	CONSTRUCTION SIGNS	Material			-405.5	\$6.75	(\$2,737.12)
	0300	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 3 on the current Payment Estimate.	405.5	\$6.75	\$2,737.12
Total								\$0.00



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

Report Generated on April 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3413	FAS S202(51)	Resurface	B	AUDRAIN	from Rte. 154 to Rte. 54 in Audrain County 5.2 miles east of Mexico
J2S3415	FAS S202(51)	Resurface	D	AUDRAIN	from Rte. Z to 0.1 mile south of Rte. 15 in Mexico
J2S3417	FAS S202(53)	Resurface	FF	AUDRAIN	from Rte. Z to 1 mile west of Rte. 15 in Mexico
J2S3418	FAS S203(15)	Resurface	M	AUDRAIN	from Rte. FF to Rte. D near Mexico

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J2S3413	Posted Item Pay	\$0.00	\$25,205.00	\$25,205.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$25,205.00	\$25,205.00
	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
J2S3415	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J2S3417	Posted Item Pay	\$308,193.51	\$0.00	\$308,193.51
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$308,193.51	\$0.00	\$308,193.51
	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
J2S3418	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 April 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3417, Item 4020521, Project Item Line Number 0270, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Test have been done and awaiting the records to be entered	fordc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3417, Item 4071005, Project Item Line Number 0280, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Certs have been entered and pending the record to be made	fordc	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3417, Item 6161005, Project Item Line Number 0300, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	certs are entered and awaiting the records to be entered	fordc	Overridden



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

Report Generated on April 18, 2024

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)		
230915-B04	J2S3413	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	370.00	0.00	370.00	TONS	0.00	\$61.89	\$0.00		
		0001	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	17,015.70	0.00	17,015.70	TONS	0.00	\$91.53	\$0.00		
		0001	0030	4071005	TACK COAT	19,204.00	0.00	19,204.00	GAL	0.00	\$3.00	\$0.00		
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0001	0050	6161005	CONSTRUCTION SIGNS	2,034.00	0.00	2,034.00	SQFT	0.00	\$6.75	\$0.00		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.00	\$0.00		
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$39,000.00	\$0.00		
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$13,795.00	\$0.00		
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00		
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,934.00	0.00	93,934.00	LF	0.00	\$0.14	\$0.00		
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,249.00	0.00	97,249.00	LF	0.00	\$0.14	\$0.00		
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,917.00	0.00	2,917.00	SQYD	0.00	\$5.70	\$0.00		
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,047.00	0.00	3,047.00	SQYD	0.00	\$5.70	\$0.00		
0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$25,205.00	\$25,205.00				
Project J2S3413 - Total Value Posted to Date as of Report Generated Date												\$25,205.00		
J2S3415	J2S3415	0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	336.00	0.00	336.00	TONS	0.00	\$47.73	\$0.00		
		0001	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	14,189.00	0.00	14,189.00	TONS	0.00	\$82.60	\$0.00		
		0001	0160	4071005	TACK COAT	15,852.00	0.00	15,852.00	GAL	0.00	\$3.00	\$0.00		
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
		0001	0180	6161005	CONSTRUCTION SIGNS	1,906.00	0.00	1,906.00	SQFT	0.00	\$6.75	\$0.00		
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$8.00	\$0.00		
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00		
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00		
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,088.00	0.00	171,088.00	LF	0.00	\$0.12	\$0.00		
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,695.00	0.00	86,695.00	LF	0.00	\$0.16	\$0.00		
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,909.00	0.00	1,909.00	SQYD	0.00	\$6.39	\$0.00		
		Project J2S3415 - Total Value Posted to Date as of Report Generated Date												\$0.00
		J2S3417	J2S3417	0001	0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	366.00	0.00	366.00	TONS	16.13	\$47.73	\$769.88
0001	0270			4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,447.70	0.00	11,447.70	TONS	3,011.22	\$83.20	\$250,533.50		
0001	0280			4071005	TACK COAT	13,065.00	0.00	13,065.00	GAL	2,328.00	\$3.00	\$6,984.00		
0001	0290			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00		
0001	0300			6161005	CONSTRUCTION SIGNS	1,519.00	0.00	1,519.00	SQFT	405.50	\$6.75	\$2,737.12		
0001	0310			6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$8.00	\$0.00		
0001	0320			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00		
0001	0330			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,748.00	0.00	142,748.00	LF	0.00	\$0.12	\$0.00		
0001	0340			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,249.00	0.00	110,249.00	LF	0.00	\$0.14	\$0.00		
0001	0350			6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	14,925.00	0.00	14,925.00	SQYD	14,925.00	\$3.00	\$44,775.00		
0001	0360			6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	798.00	0.00	798.00	SQYD	798.00	\$3.00	\$2,394.00		
Project J2S3417 - Total Value Posted to Date as of Report Generated Date												\$308,193.51		
J2S3418	J2S3418			0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	0.00	\$47.73	\$0.00
				0001	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,916.90	0.00	1,916.90	TONS	0.00	\$83.20	\$0.00



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

Report Generated on April 18, 2024

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)
230915-B04	J2S3418	0001	0390	4071005	TACK COAT	2,131.00	0.00	2,131.00	GAL	0.00	\$3.00	\$0.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6161005	CONSTRUCTION SIGNS	518.00	0.00	518.00	SQFT	0.00	\$6.75	\$0.00
		0001	0420	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	0.00	\$8.00	\$0.00
		0001	0430	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,973.00	0.00	17,973.00	LF	0.00	\$0.30	\$0.00
Project J2S3418 - Total Value Posted to Date as of Report Generated Date												\$0.00
230915-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$333,398.51



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

Report Generated on April 18, 2024

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

Project: J2S3417

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0260	3105002	GRAVEL (A) OR CRUSHED STONE (B)	4/15/24	4/16/24	16.13	TONS		0.00		3.5		gravel used to level entrances on private drives and county roads.
0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/12/24	4/16/24	1,184.54	TONS		0.0		1.3		placing asphalt in the milled portion that was milled the day before. From the concrete heading west for 1.3 miles
			4/15/24	4/16/24	1,826.68	TONS		1.3		3.5		payment for asphalt placed on roadway.
0280	4071005	TACK COAT	4/12/24	4/16/24	828.00	GAL		0.0		1.3		amount of tack oil applied to roadway. 950 gallons was the original starting amount and was diluted by 10% by the contractor. This was a 95 gallon deduct to start the calculation of actual pay amount. this resulted in 828 gallons to be paid of tack oil today.
			4/15/24	4/16/24	1,500.00	GAL		1.3		3.5		payment for tack oil placed on the roadway.
0300	6161005	CONSTRUCTION SIGNS	4/15/24	4/16/24	405.50	SQFT		0.0		3.5		Payment for signs 01 x 2 = 20 02 x 6 = 96 07 x 6 = 96 08 x 6 = 96 53 x 3 = 13.50 56 x 2 = 16 58 - 18"x12" = 9.0 58 - 42"x30" = 35 59 x 2 = 24 Total = 405.5
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/11/24	4/15/24	14,925.00	SQYD		1		2		Cold milling on the east end from the concrete out approximately 1.3 miles
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/11/24	4/15/24	111.00	SQYD		0.0		1.3		modified cold milling on the east end in approximity the first 1.3 miles
			4/15/24	4/16/24	687.00	SQYD		0.0		13.593		

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

No Data Available



Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3417	0270	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		2	Apr 16, 2024	SYSTEM	\$250,533.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 16, 2024	SYSTEM	(\$250,533.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0270 - Total								\$0.00	
	0280	TACK COAT	Material		2	Apr 16, 2024	SYSTEM	\$6,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 16, 2024	SYSTEM	(\$6,984.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0280 - Total								\$0.00	
	0300	CONSTRUCTION SIGNS	Material		2	Apr 16, 2024	SYSTEM	\$2,737.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 16, 2024	SYSTEM	(\$2,737.12)		
	- Total								\$0.00	
	Material - Total								\$0.00	
0300 - Total								\$0.00		
J2S3417 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 230915-B04

There are no contract adjustments to display for this contract.