



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 3	Contract ID 230915-B04 Prime Contractor Christensen Construction Co.	Pay Period Start April 16, 2024 Pay Period End April 30, 2024	Original Contract Amount \$4,452,233.22 Net Change Order Amount \$0.00 Current Contract Amount \$4,452,233.22
--------------------------------------	---	--	--

Approval Date	By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by ford
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by baxtem1
May 3, 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		24.71%

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	17	
Awarded Date	October 12, 2023	October 12, 2023					
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. 3			
	This Estimate	Previous	To Date
230915-B04			
Total Posted Items Pay	\$766,946.79	\$333,398.51	\$1,100,345.30
Gross Item Adjustments	(\$828.57)	\$0.00	(\$828.57)
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
Contract Total Payable This Estimate:	\$766,118.22	\$333,398.51	\$1,099,516.73

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	360.19	\$17,191.87
	0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$83.200	8,354.06	\$695,057.79
	0280	4071005	TACK COAT	GAL	\$3.000	5,865	\$17,595.00
	0300	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	1,113.5	\$7,516.13
	0320	6181000	MOBILIZATION	LS	\$39,000.000	0.75	\$29,250.00
	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	112	\$336.00
Project J2S3417 - Total							\$766,946.79
Overall - Total							\$766,946.79

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	0260	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-10.32	\$47.73	(\$492.57)



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 3		Contract ID 230915-B04		Pay Period Start April 16, 2024		Original Contract Amount \$4,452,233.22	
		Prime Contractor Christensen Construction Co.		Pay Period End April 30, 2024		Net Change Order Amount \$0.00	
						Current Contract Amount \$4,452,233.22	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3417	0260	GRAVEL (A) OR CRUSHED STONE (B)	Material			-376.32	\$47.73	(\$17,961.75)
	0260	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ford overriding Payment Estimate Exception 1 on the current Payment Estimate.	376.32	\$47.73	\$17,961.75
	0350	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-112	\$3.00	(\$336.00)
Total								(\$828.57)



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

Report Generated on May 4, 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	This Estimate	Previous	To Date
J2S3413	Posted Item Pay	\$0.00	\$25,205.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$25,205.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3415	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3417	Posted Item Pay	\$766,946.79	\$308,193.51
	Gross Item Adjustments	(\$828.57)	\$0.00
	Gross Item Pay	\$766,118.22	\$308,193.51
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J2S3418	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3417, Item 3105002, Project Item Line Number 0260, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have been done and are passing. Waiting on the results to be entered.	fordc	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3417, Project Item Line Number 0260, Contract Line Item Number 0260, Item 3105002, Minor Item.	Edge drop was excessive at several entrances before paving. This resulted in an over run of aggregate to get acceptable results.	fordc	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3417, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6221001, Minor Item.	Extra milling was required to repair the roadway that was damaged from farm equipment	fordc	Acknowledged



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

Report Generated on May 4, 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	376.32	\$47.73	\$17,961.75
0001	0270			4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,447.70	0.00	11,447.70	TONS	11,365.28	\$83.20	\$945,591.30		
0001	0280			4071005	TACK COAT	13,065.00	0.00	13,065.00	GAL	8,193.00	\$3.00	\$24,579.00		
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	1,519.00	\$6.75	\$10,253.25		
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	0.75	\$39,000.00	\$29,250.00		
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	15,037.00	\$3.00	\$45,111.00		
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												\$1,075,140.30		
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 May 4, 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												\$1,100,345.30



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

Report Generated on May 4, 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)	4/16/24	4/30/24	64.69	TONS		0.0		13.593		Aggregate for entrances and county roads. 65.28 ton @ 2.9% moisture is 64.69 ton to be paid.
			4/22/24	4/30/24	106.03	TONS		0.000		13.593		Aggregate for entrances 106.99 ton @ 2.9% moisture is 106.03 to be paid
			4/25/24	4/30/24	34.19	TONS		0.0		13.593		Aggregate for county roads and entrances 34.5 ton @ 2.9% moisture is 34.19 to be paid.
			4/29/24	4/30/24	119.88	TONS		0.0		13.593		Aggregate for county roads and entrances 120.97 ton @ 2.9% moisture is 119.88 to be paid.
			4/30/24	4/30/24	35.40	TONS		0.0		13.593		Aggregate for county roads and entrances 35.72 ton @ 2.9% moisture is 35.4 to be paid.
0270	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	4/17/24	4/30/24	1,909.64	TONS		1		2		
			4/19/24	4/30/24	992.40	TONS		0.0		13.593		
			4/24/24	4/30/24	2,293.96	TONS		0.0		13.593		Asphalt EB from milled area to the west
			4/25/24	4/30/24	1,944.86	TONS		0.0		13.593		
			4/29/24	4/30/24	1,200.20	TONS		10.989		13.593		
			4/30/24	5/1/24	13.00	TONS		0		13.593		Asphalt used to repair damage to the roadway
0280	4071005	TACK COAT	4/17/24	4/30/24	1,742.00	GAL		0.0		13.593		
			4/19/24	4/30/24	581.00	GAL		0.000		13.593		
			4/24/24	4/30/24	1,694.00	GAL		0.0		13.593		
			4/25/24	4/30/24	968.00	GAL		0.0		13.593		
			4/29/24	4/30/24	871.00	GAL		10.989		13.593		
			4/30/24	5/1/24	9.00	GAL		0		13.593		Tack oil used to repair damage to the roadway
0300	6161005	CONSTRUCTION SIGNS	4/17/24	4/30/24	1,113.50	SQFT		0.0		13.593		payment for the remainder of the sign quantities
0320	6181000	MOBILIZATION	4/17/24	4/30/24	0.75	LS		0.0		13.593		
0350	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/30/24	5/1/24	112.00	SQYD		0		13.593		milling done to repair damage to the roadway

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



Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3417	0260	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 2, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordc overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	May 2, 2024	SYSTEM	(\$17,961.75)						
			- Total								\$0.00			
			Material - Total								\$0.00			
			Overrun	Overrun	3	May 2, 2024	SYSTEM					(\$492.57)		
								Overrun - Total						
			Overrun - Total								(\$492.57)			
			0260 - Total								(\$492.57)			
			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						
0350	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	3	May 2, 2024	SYSTEM			(\$336.00)					
							Overrun - Total							
		Overrun - Total								(\$336.00)				
0350 - Total								(\$336.00)						
J2S3417 - Total								(\$828.57)						
Overall - Total								(\$828.57)						



Contract Adjustments for Contract - 230915-B04

There are no contract adjustments to display for this contract.