



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 6	Contract ID 230915-B04 Prime Contractor Christensen Construction Co.	Pay Period Start June 1, 2024 Pay Period End June 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
June 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	mcclab
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
June 18, 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		81.39%

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 J2S3413 - B	July 11, 2024	July 11, 2024	23	
Awarded Date	October 12, 2023	October 12, 2023	Milestone - Calendar Time J2S3415 - D	June 11, 2024	June 11, 2024	Milestone Complete	
Letting Date	September 15, 2023	September 15, 2023	Milestone - Calendar Time J2S3417 - FF	May 20, 2024	May 20, 2024	Milestone Complete	
Notice to Proceed Date	November 6, 2023	November 6, 2023	Milestone - Calendar Time J2S3418 - M	June 8, 2024	June 8, 2024	Milestone Complete	
Open to Traffic Date							
Work Began Date	April 11, 2024	April 11, 2024					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
230915-B04			
Total Posted Items Pay	\$995,753.18	\$2,627,828.75	\$3,623,581.93
Gross Item Adjustments	(\$27,566.54)	(\$18,331.49)	(\$45,898.03)
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:	\$968,186.64	\$2,609,497.26	\$3,577,683.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3413	0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$91.530	9,521.87	\$871,536.76
	0030	4071005	TACK COAT	GAL	\$3.000	4,887	\$14,661.00
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	1,051	\$7,094.25
	0070	6181000	MOBILIZATION	LS	\$39,000.000	0.5	\$19,500.00
	0071	6181000	MOBILIZATION	LS	\$13,795.000	0.5	\$6,897.50
	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.700	2,917	\$16,626.90
Project J2S3413 - Total							\$936,316.41
J2S3415	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.730	51.3	\$2,448.55
	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$250.000	2	\$500.00
	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	22	\$660.00
	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$2,000.000	2	\$4,000.00
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	171,088	\$20,530.56



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3415	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	86,695	\$13,871.20
Project J2S3415 - Total							\$42,010.31
J2S3418	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.730	0.68	\$32.46
	0430	6181000	MOBILIZATION	LS	\$39,000.000	0.446	\$17,394.00
Project J2S3418 - Total							\$17,426.46
Overall - Total							\$995,753.18

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
J2S3413	0020	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$8,034.08)
	0030	TACK COAT	Material			-4,887	\$3.00	(\$14,661.00)
	0030	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclab overriding Payment Estimate Exception 3 on the current Payment Estimate.	4,887	\$3.00	\$14,661.00
	0070	MOBILIZATION	Overrun			-0.5	\$39,000.00	(\$19,500.00)
J2S3415	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material			-262.43	\$47.73	(\$12,525.78)
	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclab overriding Payment Estimate Exception 1 on the current Payment Estimate.	262.43	\$47.73	\$12,525.78
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-22	\$30.00	(\$660.00)
	0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclab overriding Payment Estimate Exception 4 on the current Payment Estimate.	22	\$30.00	\$660.00
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material			-2	\$2,000.00	(\$4,000.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclab overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-171,088	\$0.12	(\$20,530.56)
	0230	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclab overriding Payment Estimate Exception 6 on	171,088	\$0.12	\$20,530.56



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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 6		Contract ID 230915-B04 Prime Contractor Christensen Construction Co.		Pay Period Start June 1, 2024 Pay Period End June 15, 2024		Original Contract Amount \$4,452,233.22 Net Change Order Amount \$0.00 Current Contract Amount \$4,452,233.22		
J2S3415					the current Payment Estimate.			
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-86,695	\$0.16	(\$13,871.20)
	0240	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclab overriding Payment Estimate Exception 8 on the current Payment Estimate.	86,695	\$0.16	\$13,871.20
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 (0018) due to user mcclab overriding Payment Estimate Exception 2 on the current Payment Estimate.	376.32	\$47.73	\$17,961.75
J2S3418	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun			-0.68	\$47.73	(\$32.46)
Total								(\$27,566.54)



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

Report Generated on June 19, 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	\$936,316.41	\$42,572.90
	Gross Item Adjustments	(\$27,534.08)	\$0.00
	Gross Item Pay	\$908,782.33	\$42,572.90
	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	\$42,010.31	\$1,271,379.79
	Gross Item Adjustments	\$0.00	(\$15,160.37)
	Gross Item Pay	\$42,010.31	\$1,256,219.42
	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	\$0.00	\$1,117,954.92
	Gross Item Adjustments	\$0.00	(\$828.57)
	Gross Item Pay	\$0.00	\$1,117,126.35
	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	\$17,426.46	\$195,921.14
	Gross Item Adjustments	(\$32.46)	(\$2,342.55)
	Gross Item Pay	\$17,394.00	\$193,578.59
	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 June 19, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 3105002, Project Item Line Number 0140, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
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.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3413, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6200015, Project Item Line Number 0210, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6200033, Project Item Line Number 0220, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206000C, Project Item Line Number 0230, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMRBT - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBT is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3415, Item 6206001C, Project Item Line Number 0240, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	mcclab	Overridden
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.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3418, Project Item Line Number 0380, Contract Line Item Number 0380, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3418, Project Item Line Number 0370, Contract Line Item Number 0370, Item 3105002, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3413, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6181000, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged
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.	No Remark was entered by Engineer	mcclab	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-B04, Contract Project J2S3415, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4020521, Minor Item.	No Remark was entered by Engineer	mcclab	Acknowledged



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

Report Generated on June 19, 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	9,521.87	\$91.53	\$871,536.76		
		0001	0030	4071005	TACK COAT	19,204.00	0.00	19,204.00	GAL	4,887.00	\$3.00	\$14,661.00		
		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	1,051.00	\$6.75	\$7,094.25		
		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	0.50	\$39,000.00	\$19,500.00		
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$13,795.00	\$6,897.50		
		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	2,917.00	\$5.70	\$16,626.90		
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,047.00	0.00	3,047.00	SQYD	3,047.00	\$5.70	\$17,367.90		
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												\$978,889.31		
J2S3415	J2S3415	0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	336.00	0.00	336.00	TONS	262.43	\$47.73	\$12,525.78		
		0001	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	14,189.00	0.00	14,189.00	TONS	14,227.21	\$82.60	\$1,175,167.55		
		0001	0160	4071005	TACK COAT	15,852.00	0.00	15,852.00	GAL	7,357.00	\$3.00	\$22,071.00		
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00		
		0001	0180	6161005	CONSTRUCTION SIGNS	1,906.00	0.00	1,906.00	SQFT	1,906.00	\$6.75	\$12,865.50		
		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	1.00	\$39,000.00	\$39,000.00		
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$30.00	\$660.00		
		0001	0220	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00		
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	171,088.00	0.00	171,088.00	LF	171,088.00	\$0.12	\$20,530.56		
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,695.00	0.00	86,695.00	LF	86,695.00	\$0.16	\$13,871.20		
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,909.00	0.00	1,909.00	SQYD	1,909.00	\$6.39	\$12,198.51		
		Project J2S3415 - Total Value Posted to Date as of Report Generated Date												\$1,313,390.10
		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	2.00	\$250.00	\$500.00		
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	1.00	\$39,000.00	\$39,000.00		
0001	0330			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	142,748.00	0.00	142,748.00	LF	142,748.00	\$0.12	\$17,129.76		
0001	0340			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,249.00	0.00	110,249.00	LF	110,249.00	\$0.14	\$15,434.86		
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												\$1,117,954.92		
J2S3418	J2S3418			0001	0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	32.00	0.00	32.00	TONS	33.54	\$47.73	\$1,600.86
				0001	0380	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	1,916.90	0.00	1,916.90	TONS	1,925.04	\$83.20	\$160,163.33



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Total Paid / All Items / All Estimates (Including this Estimate)

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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	1,065.00	\$3.00	\$3,195.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0410	6161005	CONSTRUCTION SIGNS	518.00	0.00	518.00	SQFT	518.00	\$6.75	\$3,496.50
		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	1.00	\$39,000.00	\$39,000.00
		0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,973.00	0.00	17,973.00	LF	17,973.00	\$0.30	\$5,391.90
Project J2S3418 - Total Value Posted to Date as of Report Generated Date											\$213,347.59	
230915-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,623,581.92



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

Report Generated on June 19, 2024

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

Project: J2S3413

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	
0020	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	6/4/24	6/12/24	304.11	TONS			0.0		0.223		
			6/5/24	6/12/24	1,309.45	TONS			0.414		3.912		
			6/6/24	6/12/24	1,451.97	TONS			0.212		3.652		
			6/7/24	6/12/24	1,040.06	TONS			3.652		5.285		
			6/10/24	6/12/24	1,694.62	TONS			4.467		5.285		
			6/11/24	6/12/24	1,338.68	TONS			12.091		9.124		
			6/12/24	6/14/24	1,206.78	TONS		Going south on the North Bound Lane	LM5.204 NBL		LM8.324 NBL		
			6/13/24	6/14/24	1,176.20	TONS		In north bound lane going south.	LM8.324 N.B.L.		LM11.175 N.B.L.		
0030	4071005	TACK COAT	6/4/24	6/12/24	145.00	GAL			0.0		0.223		
			6/5/24	6/12/24	678.00	GAL			0.414		3.912		
			6/6/24	6/12/24	774.00	GAL			0.212		3.652		
			6/7/24	6/12/24	774.00	GAL			13.652		5.285		
			6/10/24	6/12/24	774.00	GAL			4.467		5.285		
			6/11/24	6/12/24	532.00	GAL			12.091		9.124		
			6/12/24	6/14/24	726.00	GAL		Going south in the North Bound Lane	LM5.204 N.B.L.		LM8.324 N.B.L.		
			6/13/24	6/14/24	484.00	GAL		in north bound lane going south	LM8.324 N.B.L.		LM11.175 N.B.L.		
0050	6161005	CONSTRUCTION SIGNS	6/11/24	6/12/24	1,017.00	SQFT			0.0		11.062		
			6/13/24	6/14/24	34.00	SQFT			LM12.203 Left/Right		LM20.278 left/Right		Signs- Road Work Next 21 Miles, Flagger (Symbol), and End Road Work. They also put the post mounts in for the No Center Line and Uneven Lane signs.
0070	6181000	MOBILIZATION	6/6/24	6/12/24	0.50	LS		0.005		20.278			
0071	6181000	MOBILIZATION	6/14/24	6/17/24	0.50	LS		0.000		20.340			
0120	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/3/24	6/12/24	2,917.00	SQYD		0.005		0.231			

Project: J2S3415

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
0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/24	6/12/24	51.30	TONS		0.00		16.246		corrections for previous post 5/15 posting needed a +1.03 5/20 posting needed a -0.98 result is a 0.05 correction 51.25 for rock placed on 5/23/24
0170	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/6/24	6/12/24	2.00	EA		0.0		16.246		
0210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/6/24	6/12/24	22.00	LF		0.0		16.246		
0220	6200033	PREF THERMO PVMT MARK, R/R XING	6/6/24	6/12/24	2.00	EA		0.0		16.246		
0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/6/24	6/12/24	171,088.00	LF		0.0		16.246		
0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/6/24	6/12/24	86,695.00	LF		0.0		16.246		

Project: J2S3418

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
0370	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/3/24	6/12/24	0.68	TONS		0.0		2.228		correction for the previous posting
0430	6181000	MOBILIZATION	6/6/24	6/12/24	0.45	LS		0.0		2.228		

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3413	0020	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	6	Jun 17, 2024	mcclab	(\$8,034.08)					
					ACAD - Total							(\$8,034.08)	
					Other Item Adjustment - Total							(\$8,034.08)	
	0020 - Total								(\$8,034.08)				
	0030	TACK COAT	Material		6	Jun 18, 2024	SYSTEM	\$14,661.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mcclab overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	Jun 18, 2024	SYSTEM	(\$14,661.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
	0030 - Total								\$0.00				
	0070	MOBILIZATION	Overrun	Overrun	6	Jun 18, 2024	SYSTEM	(\$19,500.00)					
					Overrun - Total							(\$19,500.00)	
					Overrun - Total							(\$19,500.00)	
					0070 - Total								(\$19,500.00)
	J2S3413 - Total								(\$27,534.08)				
	J2S3415	0140	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	May 17, 2024	SYSTEM	\$2,394.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordcc overriding Payment Estimate Exception 1 on the current Payment Estimate.			
4						May 17, 2024	SYSTEM	(\$2,394.61)					
5						May 31, 2024	SYSTEM	\$10,077.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fordcc overriding Payment Estimate Exception 1 on the current Payment Estimate.				
5						May 31, 2024	SYSTEM	(\$10,077.23)					
6						Jun 18, 2024	SYSTEM	\$12,525.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mcclab overriding Payment Estimate Exception 1 on the current Payment Estimate.				
6						Jun 18, 2024	SYSTEM	(\$12,525.78)					
- Total							\$0.00						
Material - Total							\$0.00						
0140 - Total								\$0.00					
0150		BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	May 17, 2024	fordcc	(\$5,934.08)					
					5	May 31, 2024	fordcc	(\$6,070.14)					
					ACAD - Total							(\$12,004.22)	
					Other Item Adjustment - Total							(\$12,004.22)	
					Overrun	Overrun	5	May 31, 2024	SYSTEM	(\$3,156.15)			
							Overrun - Total						
0150 - Total								(\$15,160.37)					
0160		TACK COAT	Material		4	May 17, 2024	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fordcc overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	May 17, 2024	SYSTEM	(\$12,051.00)					
					- Total							\$0.00	
Material - Total							\$0.00						
0160 - Total								\$0.00					
0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 18, 2024	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mcclab overriding Payment Estimate Exception 4 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 230915-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3415	0210	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 18, 2024	SYSTEM	(\$660.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0210 - Total								\$0.00			
	0220	PREF THERMO PVMT MARK, R/R XING	Material		6	Jun 18, 2024	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mcclab overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Jun 18, 2024	SYSTEM	(\$4,000.00)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0220 - Total								\$0.00			
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jun 18, 2024	SYSTEM	\$20,530.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mcclab overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					6	Jun 18, 2024	SYSTEM	(\$20,530.56)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0230 - Total								\$0.00			
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jun 18, 2024	SYSTEM	\$13,871.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mcclab overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				6	Jun 18, 2024	SYSTEM	(\$13,871.20)					
- Total							\$0.00					
Material - Total							\$0.00					
0240 - Total								\$0.00				
J2S3415 - Total								(\$15,160.37)				
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)				
					4	May 17, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	May 17, 2024	SYSTEM	(\$17,961.75)				
					5	May 31, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fordc overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 31, 2024	SYSTEM	(\$17,961.75)				
					6	Jun 18, 2024	SYSTEM	\$17,961.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mcclab overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 18, 2024	SYSTEM	(\$17,961.75)				
	- Total							\$0.00				
	Material - Total							\$0.00				
	Overrun	Overrun	3	May 2, 2024	SYSTEM	(\$492.57)						
Overrun - Total							(\$492.57)					
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.			



Line Item Adjustments by Estimate

Jun 19, 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)				
				- 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							(\$336.00)					
Overrun - Total							(\$336.00)					
0350 - Total								(\$336.00)				
J2S3417 - Total								(\$828.57)				
J2S3418	0370	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	4	May 17, 2024	SYSTEM	(\$41.05)				
					6	Jun 18, 2024	SYSTEM	(\$32.46)				
					Overrun - Total							(\$73.51)
	Overrun - Total							(\$73.51)				
	0370 - Total								(\$73.51)			
	0380	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	4	May 17, 2024	fordc	(\$1,624.25)				
					ACAD - Total							(\$1,624.25)
			Other Item Adjustment - Total							(\$1,624.25)		
			Overrun	Overrun	4	May 17, 2024	SYSTEM	(\$677.25)				
	Overrun - Total							(\$677.25)				
Overrun - Total							(\$677.25)					
0380 - Total								(\$2,301.50)				
0390	TACK COAT	Material		4	May 17, 2024	SYSTEM	\$3,195.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fordc overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				4	May 17, 2024	SYSTEM	(\$3,195.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
0390 - Total								\$0.00				
J2S3418 - Total								(\$2,375.01)				
Overall - Total								(\$45,898.03)				



Contract Adjustments for Contract - 230915-B04

There are no contract adjustments to display for this contract.