



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

Report Generated on January 4, 2024

Pay Estimate Created Date: January 2, 2024

Progress Estimate Number 1	Contract ID 230915-D4A Prime Contractor Christensen Construction Co.	Pay Period Start See NTP Date January 1, 2024 Pay Period End January 1, 2024	Original Contract Amount \$2,342,635.55 Net Change Order Amount (\$19,778.43) Current Contract Amount \$2,322,857.12
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Approval Date		By User
January 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	koenib2
January 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
January 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		0.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
230915-D4A				
Total Posted Items Pay	\$14,656.00	\$0.00	\$14,656.00	
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	\$14,656.00	
Contract Total Payable This Estimate:	\$14,656.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3530	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	LS	\$14,656.000	1	\$14,656.00
Project J5P3530 - Total							\$14,656.00
Overall - Total							\$14,656.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on January 4, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3530	FAF-41-1 (14)	Resurface	41	COOPER	from Saline County line to I-70
JCD0016	FAS S403(043)	Resurface	K	COOPER	from Route 41 to I-70

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J5P3530	Posted Item Pay	\$14,656.00	\$0.00	\$14,656.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$14,656.00	\$0.00	\$14,656.00
	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
JCD0016	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 January 4, 2024

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 January 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-D4A	J5P3530	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$18,000.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	46.10	0.00	46.10	100F	0.00	\$1,250.00	\$0.00		
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	351.00	0.00	351.00	TONS	0.00	\$50.00	\$0.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,204.00	0.00	10,204.00	TONS	0.00	\$96.00	\$0.00		
		0001	0050	4071005	TACK COAT	12,699.00	0.00	12,699.00	GAL	0.00	\$3.00	\$0.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	2,093.00	0.00	2,093.00	SQFT	0.00	\$7.75	\$0.00		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00		
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00		
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$106,000.00	\$0.00		
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$91,344.00	\$0.00		
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00		
		0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,541.00	0.00	123,541.00	LF	0.00	\$0.15	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	123,541.00	0.00	123,541.00	LF	0.00	\$0.10	\$0.00		
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	769.00	0.00	769.00	SQYD	0.00	\$11.25	\$0.00		
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	543.00	0.00	543.00	SQYD	0.00	\$11.25	\$0.00		
		0010	0190	6061060	MGS GUARDRAIL	3,662.50	0.00	3,662.50	LF	0.00	\$29.00	\$0.00		
		0010	0200	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	0.00	\$4,500.00	\$0.00		
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,200.00	\$0.00		
		0070	0220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	0.00	\$1,000.00	\$0.00		
		0070	0230	2069903	MISC.Baluster Rail Removal	211.00	0.00	211.00	LF	0.00	\$125.00	\$0.00		
		0070	0240	7034001	CLASS B-1 CONCRETE	10.00	0.00	10.00	CUYD	0.00	\$2,500.00	\$0.00		
		0070	0250	7040113	CLEANING AND EPOXY COATING	1,116.00	0.00	1,116.00	SQFT	0.00	\$25.00	\$0.00		
		0070	0260	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	120.00	0.00	120.00	LF	0.00	\$800.00	\$0.00		
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$14,656.00	\$14,656.00		
		Project J5P3530 - Total Value Posted to Date as of Report Generated Date												\$14,656.00
		JCD0016	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00	
0280	2153000			SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$1,000.00	\$0.00			
0290	3107002			GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	173.00	0.00	173.00	TONS	0.00	\$50.00	\$0.00			
0300	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,957.80	-69.74	4,888.06	TONS	0.00	\$97.00	\$0.00			
0310	4071005			TACK COAT	6,216.00	-126.35	6,089.65	GAL	0.00	\$3.00	\$0.00			
0320	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00			
0330	6161005			CONSTRUCTION SIGNS	1,210.00	0.00	1,210.00	SQFT	0.00	\$6.75	\$0.00			
0340	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$10.00	\$0.00			
0350	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00			
0360	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00			
0370	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$30.00	\$0.00			
0380	6200033			PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00			
0390	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,766.00	0.00	61,766.00	LF	0.00	\$0.15	\$0.00			
0400	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	61,206.00	0.00	61,206.00	LF	0.00	\$0.15	\$0.00			



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

Report Generated on January 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-D4A	JCD0016	0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,678.00	-1,263.46	2,414.54	SQYD	0.00	\$10.00	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	502.00	0.00	502.00	SQYD	0.00	\$11.25	\$0.00
		0002	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	69.70	0.00	69.70	TONS	0.00	\$97.00	\$0.00
		0002	0440	4071005	TACK COAT	127.00	0.00	127.00	GAL	0.00	\$3.00	\$0.00
		0002	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,263.00	0.00	1,263.00	SQYD	0.00	\$11.25	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
Project JCD0016 - Total Value Posted to Date as of Report Generated Date												\$0.00
230915-D4A Overall - Total Value Posted to Date as of Report Generated Date												\$14,656.00



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

Report Generated on January 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: J5P3530

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
5001	6189901	MISC.	12/29/23	1/2/24	1.00	LS	N/A					

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



Line Item Adjustments by Estimate

Jan 4, 2024

Contract ID: 230915-D4A

No Data Available



Contract Adjustments for Contract - 230915-D4A

There are no contract adjustments to display for this contract.