



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230915-D4A <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$2,342,635.55 <b>Net Change Order Amount</b> (\$19,778.43) <b>Current Contract Amount</b> \$2,322,857.12
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Approval Date	By User
June 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by fenecj1
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kronej1
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		7.06%

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			J5P3530 - Slough Ck bridge open to traffic	June 12, 2024	June 12, 2024	Milestone Complete	
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	June 3, 2024	June 3, 2024					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230915-D4A			
Total Posted Items Pay	\$140,435.00	\$23,656.00	\$164,091.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$140,435.00</b>	<b>\$23,656.00</b>	<b>\$164,091.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3530	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	888	\$6,882.00
	0080	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$100.000	2	\$200.00
	0100	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	10	\$1,250.00
	0220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$1,000.000	16	\$16,000.00
	0230	2069903	MISC.Baluster Rail Removal	LF	\$125.000	211	\$26,375.00
	0240	7034001	CLASS B-1 CONCRETE	CUYD	\$2,500.000	10	\$25,000.00
	0250	7040113	CLEANING AND EPOXY COATING	SQFT	\$25.000	1,116	\$27,900.00
<b>Project J5P3530 - Total</b>							<b>\$103,607.00</b>
JCD0016	0270	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,000.000	1	\$4,000.00
	0280	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	6	\$6,000.00
	0330	6161005	CONSTRUCTION SIGNS	SQFT	\$6.750	96	\$648.00
	0340	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.000	18	\$180.00
	0460	6061060	MGS GUARDRAIL	LF	\$30.000	400	\$12,000.00
	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,500.000	4	\$14,000.00
<b>Project JCD0016 - Total</b>							<b>\$36,828.00</b>



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<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 230915-D4A <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> June 2, 2024 <b>Pay Period End</b> June 15, 2024	<b>Original Contract Amount</b> \$2,342,635.55 <b>Net Change Order Amount</b> (\$19,778.43) <b>Current Contract Amount</b> \$2,322,857.12
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
<b>Overall - Total</b>							<b>\$140,435.00</b>

**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
J5P3530	0250	CLEANING AND EPOXY COATING	Material			-1,116	\$25.00	(\$27,900.00)
	0250	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1,116	\$25.00	\$27,900.00
JCD0016	0460	MGS GUARDRAIL	Material			-400	\$30.00	(\$12,000.00)
	0460	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	400	\$30.00	\$12,000.00
<b>Total</b>								<b>\$0.00</b>



## 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
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

Job Number		This Estimate	Previous	To Date
J5P3530	<b>Posted Item Pay</b>	\$103,607.00	\$23,656.00	\$127,263.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$103,607.00</b>	<b>\$23,656.00</b>	<b>\$127,263.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
JCD0016	<b>Posted Item Pay</b>	\$36,828.00	\$0.00	\$36,828.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$36,828.00</b>	<b>\$0.00</b>	<b>\$36,828.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$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 JCD0016, Item 6061060, Project Item Line Number 0460, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3530, Item 7040113, Project Item Line Number 0250, Material Set 704011396, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden



**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-D4A	J5P3530	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.24	\$18,000.00	\$4,320.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	46.10	0.00	46.10	100F	14.26	\$1,250.00	\$17,825.00		
		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	888.00	\$7.75	\$6,882.00		
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
		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	10.00	\$125.00	\$1,250.00		
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$4,500.00	\$9,000.00		
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.25	\$106,000.00	\$26,500.00		
		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	775.00	\$29.00	\$22,475.00		
		0010	0200	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00		
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	6.00	\$3,200.00	\$19,200.00		
		0070	0220	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	16.00	0.00	16.00	SQFT	16.00	\$1,000.00	\$16,000.00		
		0070	0230	2069903	MISC.Baluster Rail Removal	211.00	0.00	211.00	LF	211.00	\$125.00	\$26,375.00		
		0070	0240	7034001	CLASS B-1 CONCRETE	10.00	0.00	10.00	CUYD	10.00	\$2,500.00	\$25,000.00		
		0070	0250	7040113	CLEANING AND EPOXY COATING	1,116.00	0.00	1,116.00	SQFT	1,116.00	\$25.00	\$27,900.00		
		0070	0260	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	120.00	0.00	120.00	LF	120.00	\$800.00	\$96,000.00		
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$14,656.00	\$14,656.00		
		<b>Project J5P3530 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$331,583.00</b>
		JCD0016	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
0280	2153000			SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,000.00	\$6,000.00			
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	96.00	\$6.75	\$648.00			
0340	6161025			CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	18.00	\$10.00	\$180.00			
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	0.25	\$45,000.00	\$11,250.00			
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 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-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	400.00	\$30.00	\$12,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
<b>Project JCD0016 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$48,078.00</b>
<b>230915-D4A Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$379,661.00</b>



**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: 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
0070	6161005	CONSTRUCTION SIGNS	6/3/24	6/4/24	888.00	SQFT	Routes Mo 41, K, D, H, AA, TT					Detour Package, less one 3B sign that hasn't been placed.
0080	6161008	ADVANCED WARNING RAIL SYSTEM	6/3/24	6/4/24	2.00	EA	On Mo 41: 1 northbound, 1 southbound	7.154		13.176		
0100	6161030	TYPE III MOVEABLE BARRICADE	6/3/24	6/4/24	10.00	EA	On Mo 41: 2 at K + 3 at bridge northbound 2 at TT + 3 at bridge southbound					
0220	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	6/4/24	6/17/24	16.00	SQFT	Bridge J0431					
0230	2069903	MISC. SHORING	6/4/24	6/17/24	211.00	LF	Bridge J0431					
0240	7034001	CLASS B-1 CONCRETE	6/7/24	6/17/24	10.00	CUYD	Bridge J0431					End-bent wing-walls
0250	7040113	CLEANING AND EPOXY COATING	6/11/24	6/17/24	1,116.00	SQFT	Bridge J0431					

**Project: JCD0016**

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
0270	2022010	REMOVAL OF IMPROVEMENTS	6/10/24	6/17/24	1.00	LS	Rte K, both directions	2.024		2.081		
0280	2153000	SHAPING SLOPES, CLASS III	6/10/24	6/17/24	3.00	100F	Rte K, NB direction	2.037				
				6/17/24	3.00	100F	Rte K, SB side	2.037				
0330	6161005	CONSTRUCTION SIGNS	6/10/24	6/17/24	96.00	SQFT	Rte K	1.646		3.557		Using SB log miles
0340	6161025	CHANNELIZER (TRIM LINE)	6/10/24	6/17/24	18.00	EA	Rte K, NB Side	3.706		3.763		
0460	6061060	MGS GUARDRAIL	6/10/24	6/17/24	200.00	LF	Rte K, NB direction	3.706		3.763		
			6/11/24	6/17/24	200.00	LF	Rte K, SB direction	2.024		2.081		
0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/10/24	6/17/24	2.00	EA	Rte K, NB direction	3.706		3.763		
			6/11/24	6/17/24	2.00	EA	Rte K, SB direction	2.024		2.081		

**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-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3530	0250	CLEANING AND EPOXY COATING	Material		3	Jun 17, 2024	SYSTEM	\$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					3	Jun 17, 2024	SYSTEM	(\$27,900.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0250 - Total</b>							\$0.00	
<b>J5P3530 - Total</b>								\$0.00					
JCD0016	0460	MGS GUARDRAIL	Material		3	Jun 17, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Jun 17, 2024	SYSTEM	(\$12,000.00)					
					<b>- Total</b>							\$0.00	
					<b>Material - Total</b>							\$0.00	
					<b>0460 - Total</b>							\$0.00	
<b>JCD0016 - Total</b>								\$0.00					
<b>Overall - Total</b>								\$0.00					





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**Contract Adjustments for Contract - 230915-D4A**

There are no contract adjustments to display for this contract.