



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

Progress Estimate Number 2	Contract ID	230915-D4B	Pay Period Start	April 2, 2024	Original Contract Amount	\$933,699.30
	Prime Contractor	Christensen Construction Co.	Pay Period End	September 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$933,699.30

Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fencj1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
September 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		1.48%

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. 2			
	This Estimate	Previous	To Date
230915-D4B			
Total Posted Items Pay	\$7,650.00	\$6,202.00	\$13,852.00
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
		\$6,202.00	\$13,852.00
Contract Total Payable This Estimate:	\$7,650.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0002	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.500	900	\$7,650.00
Project JCDM0002 - Total							\$7,650.00
Overall - Total							\$7,650.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCDM0002		Resurface	F, JJ	COOPER	on Route F from Route 5 to Route B and on Route JJ from Route 135 to the end of state maintenance

Totals by Job Numbers

JCDM0002	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$7,650.00	\$6,202.00	\$13,852.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$7,650.00	\$6,202.00	\$13,852.00
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
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Exceptions**

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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 September 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-D4B	JCDM0002	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	20.00	0.00	20.00	TONS	0.00	\$170.00	\$0.00
		0001	0020	4071005	TACK COAT	9,301.00	0.00	9,301.00	GAL	0.00	\$3.00	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	0.00	\$7.50	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	0.00	\$10.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$59,000.00	\$0.00
		0001	0061	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$52,798.00	\$0.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,270.00	0.00	86,270.00	LF	0.00	\$0.20	\$0.00
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	900.00	0.00	900.00	SQYD	900.00	\$8.50	\$7,650.00
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,403.30	0.00	5,403.30	TONS	0.00	\$97.00	\$0.00
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,738.60	0.00	2,738.60	TONS	0.00	\$102.00	\$0.00
		0001	5001	6189901	MISC.New mobilization adjusted for contract bond	0.00	1.00	1.00	LS	1.00	\$6,202.00	\$6,202.00
		Project JCDM0002 - Total Value Posted to Date as of Report Generated Date										
230915-D4B Overall - Total Value Posted to Date as of Report Generated Date												\$13,852.00



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

Report Generated on September 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: JCDM0002

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
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/14/24	9/16/24	900.00	SQYD	F & JJ					788.88 Sq Yd on F, 222.22 Sq Yd on JJ. Item paid in full.

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



Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 230915-D4B

No Data Available



Contract Adjustments for Contract - 230915-D4B

There are no contract adjustments to display for this contract.