



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 11, 2024

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 230915-D4B <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> October 1, 2024 <b>Pay Period End</b> October 11, 2024	<b>Original Contract Amount</b> \$933,699.30 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$933,699.30
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Approval Date		By User
October 11, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
October 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		100.68%

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. 4			
	This Estimate	Previous	To Date
230915-D4B			
Total Posted Items Pay	\$18,969.00	\$921,101.70	\$940,070.70
Gross Item Adjustments	\$0.00	(\$60,292.29)	(\$60,292.29)
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>\$18,969.00</b>	<b>\$860,809.41</b>	<b>\$879,778.41</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCDM0002	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$500.000	1	\$500.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	162	\$1,215.00
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	86,270	\$17,254.00
<b>Project JCDM0002 - Total</b>							<b>\$18,969.00</b>
<b>Overall - Total</b>							<b>\$18,969.00</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
JCDM0002	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material			-149	\$170.00	(\$25,330.00)
	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	149	\$170.00	\$25,330.00
<b>Total</b>								<b>\$0.00</b>



**Missouri Department of Transportation  
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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		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$18,969.00	\$921,101.70	\$940,070.70
	<b>Gross Item Adjustments</b>	\$0.00	(\$60,292.29)	(\$60,292.29)
	<b>Gross Item Pay</b>	<b>\$18,969.00</b>	<b>\$860,809.41</b>	<b>\$879,778.41</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 October 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCDM0002, Item 3105002, Project Item Line Number 0010, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Contractor and Materials to resolve.	fenej1	Overridden
Estimate Exception Type: Item Overrun: Contract 230915-D4B, Contract Project JCDM0002, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3105002, Minor Item.	Will be addressed by change order.	fenej1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230915-D4B, Contract Project JCDM0002, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4020521, Minor Item.	Will be addressed by change order.	fenej1	Acknowledged



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

Report Generated on October 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	149.00	\$170.00	\$25,330.00
		0001	0020	4071005	TACK COAT	9,301.00	0.00	9,301.00	GAL	4,008.00	\$3.00	\$12,024.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,658.00	0.00	1,658.00	SQFT	928.00	\$7.50	\$6,960.00
		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	1.00	\$52,798.00	\$52,798.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	86,270.00	0.00	86,270.00	LF	86,270.00	\$0.20	\$17,254.00
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	900.00	0.00	900.00	SQYD	789.00	\$8.50	\$6,706.50
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,403.30	0.00	5,403.30	TONS	5,526.60	\$97.00	\$536,080.20
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,738.60	0.00	2,738.60	TONS	2,708.00	\$102.00	\$276,216.00
		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
		<b>Project JCDM0002 - Total Value Posted to Date as of Report Generated Date</b>										
<b>230915-D4B Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$940,070.70</b>	



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

Report Generated on October 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
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	10/2/24	10/9/24	1.00	EA	Rte F					
0040	6161005	CONSTRUCTION SIGNS	9/26/24	10/8/24	80.00	SQFT	Rte JJ NB	0.247		2.201		2x "No Center Line" (16), 3x "Uneven Lanes" (16)
				10/8/24	80.00	SQFT	Rte JJ SB	0.199		2.145		2x "No Center Line" (16), 3x "Uneven Lanes" (16)
			10/2/24	10/9/24	2.19	SQFT	Rte F					1x "Wet Paint" (21"x15"), on TMA truck
			10/7/24	10/11/24	-0.19	SQFT	Final rounding to nearest square foot per Section 616.11.					
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/7/24	10/11/24	86,270.00	LF	Rtes F and JJ					Final field-measured quantity was 86,555 LF and was found to be within 1% of planned quantity (No appreciable error <10%). <a href="http://e/projects/Docs/CDM0002/230915-D4A_JCDM0002_Measurements_Striping_0070.pdf">http://e/projects/Docs/CDM0002/230915-D4A_JCDM0002_Measurements_Striping_0070.pdf</a>

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 230915-D4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JCDM0002	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Oct 1, 2024	SYSTEM	\$25,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Oct 1, 2024	SYSTEM	(\$25,330.00)					
					4	Oct 11, 2024	SYSTEM	\$25,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Oct 11, 2024	SYSTEM	(\$25,330.00)					
	<b>- Total</b>								\$0.00				
	<b>Material - Total</b>								\$0.00				
			Overrun	Overrun	3	Oct 1, 2024	SYSTEM	(\$21,930.00)					
	<b>Overrun - Total</b>								(\$21,930.00)				
	<b>Overrun - Total</b>								(\$21,930.00)				
	<b>0010 - Total</b>								(\$21,930.00)				
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	Oct 1, 2024	fenecj1	(\$17,719.66)	<a href="http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_AC_Index_Price_Adjustment_0003.pdf">http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_AC_Index_Price_Adjustment_0003.pdf</a>				
					<b>ACAD - Total</b>							(\$17,719.66)	
					<b>Other Item Adjustment - Total</b>							(\$17,719.66)	
							Overrun	Overrun	3	Oct 1, 2024	SYSTEM	(\$11,960.10)	
					<b>Overrun - Total</b>							(\$11,960.10)	
<b>Overrun - Total</b>							(\$11,960.10)						
<b>0090 - Total</b>								(\$29,679.76)					
0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		3	Oct 1, 2024	SYSTEM	\$276,216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fenecj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				3	Oct 1, 2024	SYSTEM	(\$276,216.00)						
				<b>- Total</b>							\$0.00		
				<b>Material - Total</b>							\$0.00		
						Other Item Adjustment	ACAD	3	Oct 1, 2024	fenecj1	(\$8,682.53)	<a href="http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_AC_Index_Price_Adjustment_0003.pdf">http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_AC_Index_Price_Adjustment_0003.pdf</a>	
<b>ACAD - Total</b>							(\$8,682.53)						
<b>Other Item Adjustment - Total</b>							(\$8,682.53)						
<b>0100 - Total</b>								(\$8,682.53)					
<b>JCDM0002 - Total</b>								(\$60,292.29)					
<b>Overall - Total</b>								(\$60,292.29)					



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**Contract Adjustments for Contract - 230915-D4B**

There are no contract adjustments to display for this contract.