



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

Report Generated on April 19, 2025

Pay Estimate Created Date: February 26, 2025

Final Estimate Number 7	Contract ID 230915-D4B Prime Contractor Christensen Construction Co.	Pay Period Start December 16, 2024 Pay Period End February 15, 2025	Original Contract Amount \$933,699.30 Net Change Order Amount \$6,871.40 Current Contract Amount \$940,570.70
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Approval Date		By User
April 14, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
April 14, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
April 18, 2025	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	October 4, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 30, 2025	January 30, 2025	
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	September 14, 2024	September 14, 2024	

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
230915-D4B			
Total Posted Items Pay	\$0.00	\$940,570.70	\$940,570.70
Gross Item Adjustments	\$0.00	(\$25,556.74)	(\$25,556.74)
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
		\$915,013.96	\$915,013.96
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on April 19, 2025

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

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JCDM0002	Posted Item Pay	\$0.00	\$940,570.70
	Gross Item Adjustments	\$0.00	(\$25,556.74)
	Gross Item Pay	\$0.00	\$915,013.96
	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 April 19, 2025

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 April 19, 2025

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	129.00	149.00	TONS	149.00	\$170.00	\$25,330.00
		0001	0020	4071005	TACK COAT	9,301.00	-5,293.00	4,008.00	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	2.00	\$500.00	\$1,000.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,658.00	-730.00	928.00	SQFT	928.00	\$7.50	\$6,960.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	160.00	-160.00	0.00	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	-111.00	789.00	SQYD	789.00	\$8.50	\$6,706.50
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,403.30	123.30	5,526.60	TONS	5,526.60	\$97.00	\$536,080.20
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,738.60	-30.60	2,708.00	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
		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											\$940,570.70	



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

Report Generated on April 19, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

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)						
					5	Nov 25, 2024	SYSTEM	\$25,330.00	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.					
					5	Nov 25, 2024	SYSTEM	(\$25,330.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
						Overrun		Overrun		3	Oct 1, 2024	SYSTEM	(\$21,930.00)	
										5	Nov 25, 2024	SYSTEM	\$21,930.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.00000 - 170.00000, 'is applied (if non-zero).
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
	0010 - Total							\$0.00						
	0070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		5	Nov 25, 2024	fenecj1	\$586.01	Rte F. http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_Retroreflectivity_Payment_Adjustment.pdf				
						5	Nov 25, 2024	fenecj1	\$259.44	Rte JJ. http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_Retroreflectivity_Payment_Adjustment.pdf				
						REFL - Total							\$845.45	
						Other Item Adjustment - Total							\$845.45	
	0070 - Total							\$845.45						
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD		3	Oct 1, 2024	fenecj1	(\$17,719.66)	http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_AC_Index_Price_Adjustment_0003.pdf				
						ACAD - Total							(\$17,719.66)	
						Other Item Adjustment - Total							(\$17,719.66)	
						Overrun	Overrun			3	Oct 1, 2024	SYSTEM	(\$11,960.10)	
										5	Nov 25, 2024	SYSTEM	\$11,960.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',97.00000 - 97.00000, 'is applied (if non-zero).
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0090 - Total							(\$17,719.66)							
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)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Other Item Adjustment	ACAD			3	Oct 1, 2024	fenecj1	(\$8,682.53)	http://eprojects/Docs/CDM0002/230915-D4B_JCDM0002_AC_Index_Price_Adjustment_0003.pdf	
									ACAD - Total					
Other Item Adjustment - Total							(\$8,682.53)							
0100 - Total							(\$8,682.53)							
JCDM0002 - Total							(\$25,556.74)							
Overall - Total							(\$25,556.74)							



Contract Adjustments for Contract - 230915-D4B

There are no contract adjustments to display for this contract.