



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	240816-D04	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$2,601,915.57
	<b>Prime Contractor</b>	Christensen Construction Co.	<b>Pay Period End</b>	December 1, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,601,915.57

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
December 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, 2025	November 1, 2025		0.62%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240816-D04			
Total Posted Items Pay	\$16,101.00	\$0.00	\$16,101.00
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>\$16,101.00</b>		\$16,101.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0049	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	LS	\$16,101.000	1	\$16,101.00
<b>Project JCD0049 - Total</b>							<b>\$16,101.00</b>
<b>Overall - Total</b>							<b>\$16,101.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

Report Generated on December 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0049	FAS-S403 (036)	Resurface	OO, HH, Z	BOONE	on Route Z from Gano Chance Dr. to end of state maintenance, on Route OO from Route B to Route Z, and on Route HH from Route B to Route Z

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0049	<b>Posted Item Pay</b>	\$16,101.00	\$0.00	\$16,101.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$16,101.00</b>	<b>\$0.00</b>	<b>\$16,101.00</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 December 4, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 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)
240816-D04	JCD0049	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,655.00	0.00	1,655.00	TONS	0.00	\$47.50	\$0.00
		0001	0020	4071005	TACK COAT	30,200.00	0.00	30,200.00	GAL	0.00	\$2.50	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	2,501.00	0.00	2,501.00	SQFT	0.00	\$6.15	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	142.00	0.00	142.00	EA	0.00	\$5.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,800.00	\$0.00
		0001	0061	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$77,699.00	\$0.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	0.00	\$23.50	\$0.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	71.00	0.00	71.00	LF	0.00	\$23.50	\$0.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$275.00	\$0.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,500.00	\$0.00
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	0.00	\$15.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,388.00	0.00	312,388.00	LF	0.00	\$0.20	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,806.00	0.00	312,806.00	LF	0.00	\$0.02	\$0.00
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	0.00	\$4.00	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,469.00	0.00	11,469.00	SQYD	0.00	\$3.50	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,652.00	0.00	2,652.00	SQYD	0.00	\$5.00	\$0.00
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,023.80	0.00	4,023.80	TONS	0.00	\$84.00	\$0.00
		0051	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,092.70	0.00	5,092.70	TONS	0.00	\$84.00	\$0.00
		0052	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,003.30	0.00	17,003.30	TONS	0.00	\$84.00	\$0.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$16,101.00	\$16,101.00
Project JCD0049 - Total Value Posted to Date as of Report Generated Date											\$16,101.00	
240816-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$16,101.00	



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

Report Generated on December 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: JCD0049

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.	11/27/24	11/27/24	1.00	LS	Project					

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



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240816-D04

No Data Available



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## Contract Adjustments for Contract - 240816-D04

There are no contract adjustments to display for this contract.