



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 2	Contract ID 240816-D04 Prime Contractor Christensen Construction Co.	Pay Period Start December 2, 2024 Pay Period End April 1, 2025	Original Contract Amount \$2,601,915.57 Net Change Order Amount \$0.00 Current Contract Amount \$2,601,915.57
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Approval Date	By User	
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by koenib2	
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1	
April 4, 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, 2025	November 1, 2025		1.94%

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. 2				
		This Estimate	Previous	To Date
240816-D04				
	Total Posted Items Pay	\$34,473.00	\$16,101.00	\$50,574.00
	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
			\$16,101.00	\$50,574.00
Contract Total Payable This Estimate:		\$34,473.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0049	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	436	\$2,681.40
	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,600.000	2	\$9,200.00
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.500	4,332.6	\$15,164.10
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	1,485.5	\$7,427.50
Project JCD0049 - Total							\$34,473.00
Overall - Total							\$34,473.00

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
JCD0049	0030	CONSTRUCTION SIGNS	Material			-436	\$6.15	(\$2,681.40)
	0030	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	436	\$6.15	\$2,681.40
	0050	CHANGEABLE MESSAGE SIGN WITHOUT	Material			-2	\$4,600.00	(\$9,200.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0049		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED						
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$4,600.00	\$9,200.00
Total								\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on April 5, 2025

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																																					
JCD0049	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$34,473.00</td><td>\$16,101.00</td><td>\$50,574.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$34,473.00</td><td>\$16,101.00</td><td>\$50,574.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$34,473.00	\$16,101.00	\$50,574.00	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$34,473.00	\$16,101.00	\$50,574.00	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
	This Estimate	Previous	To Date																																		
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Liquidated Damages	\$0.00	\$0.00	\$0.00																																		
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6161005, Project Item Line Number 0030, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden



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

Report Generated on April 5, 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)
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	436.00	\$6.15	\$2,681.40
		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	2.00	\$4,600.00	\$9,200.00
		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	4,332.60	\$3.50	\$15,164.10
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,652.00	0.00	2,652.00	SQYD	1,485.50	\$5.00	\$7,427.50
		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												\$50,574.00
240816-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$50,574.00



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

Report Generated on April 5, 2025

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
0030	6161005	CONSTRUCTION SIGNS	4/1/25	4/2/25	436.00	SQFT	Routes OO, HH and Z					
0050	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/31/25	3/31/25	2.00	EA	Route Z					
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/1/25	4/2/25	4,332.60	SQYD	Route HH					
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/31/25	3/31/25	678.00	SQYD	Route OO					
			4/1/25	4/2/25	807.50	SQYD	Route HH					

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0049	0030	CONSTRUCTION SIGNS	Material		2	Apr 2, 2025	SYSTEM	\$2,681.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user koenib2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Apr 2, 2025	SYSTEM	(\$2,681.40)		
					- Total				\$0.00	
					Material - Total				\$0.00	
				0030 - Total				\$0.00		
	0050	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 2, 2025	SYSTEM	(\$9,200.00)		
					- Total				\$0.00	
					Material - Total				\$0.00	
				0050 - Total				\$0.00		
JCD0049 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 240816-D04

There are no contract adjustments to display for this contract.