



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 5	Contract ID 240816-D04	Prime Contractor Christensen Construction Co.	Pay Period Start May 2, 2025	Pay Period End May 15, 2025	Original Contract Amount \$2,601,915.57	Net Change Order Amount \$0.00	Current Contract Amount \$2,601,915.57
Approval Date	By User						
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						koenib2
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						stokez1
May 20, 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		98.74%				
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	March 31, 2025	March 31, 2025					

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240816-D04	Total Posted Items Pay	\$342,994.42	\$2,226,075.18
	Gross Item Adjustments	(\$38,589.03)	(\$22,489.54)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,203,585.64	\$2,507,991.03
Contract Total Payable This Estimate:		\$304,405.39	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0049	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$47.500	481.3	\$22,861.75
	0020	4071005	TACK COAT	GAL	\$2.500	1,525	\$3,812.50
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	1,025	\$6,303.75
	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$23.500	71	\$1,668.50
	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$275.000	8	\$2,200.00
	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$15.000	40	\$600.00
	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	203,174	\$40,634.80
	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.020	123,388	\$2,467.76
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.500	8,395.3	\$29,383.55
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$5.000	385.65	\$1,928.25
	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	2,751.59	\$231,133.56
Project JCD0049 - Total							\$342,994.42
Overall - Total							\$342,994.42

## 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			-1,973	\$6.15	(\$12,133.95)
	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	1,973	\$6.15	\$12,133.95



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Progress Estimate Number 5			Contract ID Prime Contractor		240816-D04 Christensen Construction Co.	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount		\$2,601,915.57 \$0.00 \$2,601,915.57
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0049					current Payment Estimate.					
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material					-2	\$4,600.00	(\$9,200.00)
	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
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material					-56	\$23.50	(\$1,316.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.			56	\$23.50	\$1,316.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material					-71	\$23.50	(\$1,668.50)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			71	\$23.50	\$1,668.50
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun					-4	\$275.00	(\$1,100.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material					-11	\$275.00	(\$3,025.00)
	0090	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.			11	\$275.00	\$3,025.00
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material					-4	\$1,500.00	(\$6,000.00)
	0100	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			4	\$1,500.00	\$6,000.00
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material					-40	\$15.00	(\$600.00)
	0110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			40	\$15.00	\$600.00
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material					-309,634	\$0.20	(\$61,926.80)
	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			309,634	\$0.20	\$61,926.80



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Progress Estimate Number 5		Contract ID 240816-D04	Prime Contractor Christensen Construction Co.		Pay Period Start May 2, 2025	Pay Period End May 15, 2025	Original Contract Amount \$2,601,915.57	Net Change Order Amount \$0.00	Current Contract Amount \$2,601,915.57
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0049	0120	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Withholding 20% pending retro-reflectivity results. Currently paid \$2467.76. $\$2467.76 * 0.2 = \$493.55$			(\$493.55)	
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-218,201	\$0.02	(\$4,364.02)	
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	218,201	\$0.02	\$4,364.02	
	0130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Withholding 20% pending retro-reflectivity results. Currently paid \$40634.80. $\$40634.80 * 0.2 = \$8126.96$			(\$8,126.96)	
	0140	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-251	\$4.00	(\$1,004.00)	
	0140	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	251	\$4.00	\$1,004.00	
	0150	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-2,993	\$3.50	(\$10,475.50)	
	0160	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-346	\$5.00	(\$1,730.00)	
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-177.2	\$84.00	(\$14,884.80)	
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0003.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0003.pdf</a>			(\$1,778.22)	
Total								(\$38,589.03)	



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

Report Generated on May 21, 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>\$342,994.42</td><td>\$2,226,075.18</td><td>\$2,569,069.60</td></tr><tr><td>Gross Item Adjustments</td><td>(\$38,589.03)</td><td>(\$22,489.54)</td><td>(\$61,078.57)</td></tr><tr><td>Gross Item Pay</td><td>\$304,405.39</td><td>\$2,203,585.64</td><td>\$2,507,991.03</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	\$342,994.42	\$2,226,075.18	\$2,569,069.60	Gross Item Adjustments	(\$38,589.03)	(\$22,489.54)	(\$61,078.57)	Gross Item Pay	\$304,405.39	\$2,203,585.64	\$2,507,991.03	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																																		
Posted Item Pay	\$342,994.42	\$2,226,075.18	\$2,569,069.60																																		
Gross Item Adjustments	(\$38,589.03)	(\$22,489.54)	(\$61,078.57)																																		
Gross Item Pay	\$304,405.39	\$2,203,585.64	\$2,507,991.03																																		
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 Contractor's Pay Estimate Summary Exceptions

Report Generated on May 21, 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC 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 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200018, Project Item Line Number 0080, Material Set 620001896, Material 1048PMPFYL - Preformed Thermoplastic Marking Tape YL, Acceptance Action Generic 1048PMPFYL is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200021, Project Item Line Number 0090, Material Set 620002196, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200033, Project Item Line Number 0100, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6200042, Project Item Line Number 0110, Material Set 620004296, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206000C, Project Item Line Number 0120, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206001C, Project Item Line Number 0130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0049, Item 6206108A, Project Item Line Number 0140, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with contractor and materials to resolve.	koenib2	Overridden
Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6221001, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6224010, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020520, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4020520, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240816-D04, Contract Project JCD0049, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6200021, Minor Item.	Working on change order for overrun.	koenib2	Acknowledged



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

Report Generated on May 21, 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	1,266.50	\$47.50	\$60,158.75
		0001	0020	4071005	TACK COAT	30,200.00	0.00	30,200.00	GAL	15,387.00	\$2.50	\$38,467.50
		0001	0030	6161005	CONSTRUCTION SIGNS	2,501.00	0.00	2,501.00	SQFT	1,973.00	\$6.15	\$12,133.95
		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	1.00	\$77,699.00	\$77,699.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	56.00	\$23.50	\$1,316.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	71.00	0.00	71.00	LF	71.00	\$23.50	\$1,668.50
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	11.00	\$275.00	\$3,025.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0110	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	40.00	0.00	40.00	EA	40.00	\$15.00	\$600.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,388.00	0.00	312,388.00	LF	309,634.00	\$0.20	\$61,926.80
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	312,806.00	0.00	312,806.00	LF	218,201.00	\$0.02	\$4,364.02
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	251.00	\$4.00	\$1,004.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	11,469.00	0.00	11,469.00	SQYD	14,462.00	\$3.50	\$50,617.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,652.00	0.00	2,652.00	SQYD	2,998.00	\$5.00	\$14,990.00
		0050	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,023.80	0.00	4,023.80	TONS	4,075.20	\$84.00	\$342,316.80
		0051	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,092.70	0.00	5,092.70	TONS	5,051.42	\$84.00	\$424,319.28
		0052	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,003.30	0.00	17,003.30	TONS	17,180.50	\$84.00	\$1,443,162.00
		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												\$2,569,069.60
240816-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,569,069.60



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

Report Generated on May 21, 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
0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5/2/25	5/16/25	22.83	TONS	Route Z					Private entrances and county roads
			5/5/25	5/16/25	141.44	TONS	Route Z (entrances)	Entrances		Entrances		
			5/6/25	5/16/25	142.63	TONS	Route Z					
			5/7/25	5/16/25	31.38	TONS	Route Z	Entrances		Entrances		
			5/8/25	5/16/25	143.02	TONS	Route Z	Entrances		Entrances		Entrances
0020	4071005	TACK COAT	5/2/25	5/16/25	697.00	GAL	Route Z (northbound lane)	15.194 S		17.986 S		
			5/5/25	5/16/25	218.00	GAL	Route Z (entrances)	Entrances		Entrances		
			5/7/25	5/16/25	174.00	GAL	Route Z (north and southbound lanes)	19.056 S		18.829 S		
			5/8/25	5/16/25	436.00	GAL	Route Z (northbound and southbound lanes)	18.048 S		18.696 S		
0030	6161005	CONSTRUCTION SIGNS	5/12/25	5/16/25	1,025.00	SQFT	Route Z					Sign package for Route Z includes: - Uneven Lanes - No Center Line
0080	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	5/14/25	5/16/25	71.00	LF	Route Z					
0090	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/14/25	5/16/25	8.00	EA	Route Z					4 in original contract on bridge turn lanes for on-ramps to I-70. 4 will be change ordered in for turn lanes onto southern I-70 side roads.
0110	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	5/14/25	5/16/25	40.00	EA	Route Z near roundabout					
0120	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/14/25	5/16/25	203,174.00	LF	Route Z					
0130	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/14/25	5/16/25	123,388.00	LF	Route Z					All line item 0130 - 4 in. Yellow will be underrun. Designers assumed double yellow stripe the entire length of the route. The routes OO, HH and Z include double yellow, single yellow + dash, and dash resulting in approximately 50-75% of the originally planned quantity. A change order is being drafted for this underrun.
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/6/25	5/16/25	8,395.30	SQYD	Route Z					
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/6/25	5/16/25	47.65	SQYD	Route Z					
			5/7/25	5/16/25	266.00	SQYD	Route Z, American Brands northern entrance					
			5/8/25	5/16/25	72.00	SQYD	Route Z	18.257 S		18.257 S		
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/2/25	5/16/25	1,204.59	TONS	Route Z (northbound lane)	15.194 S		17.986 S		
			5/5/25	5/16/25	195.90	TONS	Route Z (entrances)	Entrances		Entrances		
			5/7/25	5/16/25	583.43	TONS	Route Z (north and southbound lanes)	19.056 S		18.829 S		
			5/8/25	5/16/25	767.67	TONS	Route Z (northbound and southbound lanes)	18.048 S		18.696 S		

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	Apr 16, 2025	SYSTEM	\$25,391.60	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.
					3	Apr 16, 2025	SYSTEM	(\$25,391.60)	
					4	May 2, 2025	SYSTEM	\$37,297.00	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.
					4	May 2, 2025	SYSTEM	(\$37,297.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0020	TACK COAT	Material		3	Apr 16, 2025	SYSTEM	\$17,230.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$17,230.00)	
					4	May 2, 2025	SYSTEM	\$34,655.00	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.
					4	May 2, 2025	SYSTEM	(\$34,655.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	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)	
					3	Apr 16, 2025	SYSTEM	\$5,830.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$5,830.20)	
					4	May 2, 2025	SYSTEM	\$5,830.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$5,830.20)	
					5	May 16, 2025	SYSTEM	\$12,133.95	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.
					5	May 16, 2025	SYSTEM	(\$12,133.95)	
					- 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)	
					3	Apr 16, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$9,200.00)	
					4	May 2, 2025	SYSTEM	\$9,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 2, 2025	SYSTEM	(\$9,200.00)	





## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0049	0050	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		5	May 16, 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.		
					5	May 16, 2025	SYSTEM	(\$9,200.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0050 - Total			\$0.00			
	0070	PREF THERMO PVMT MARK, 24 IN WHIT	Material		4	May 2, 2025	SYSTEM	\$1,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$1,316.00)			
					5	May 16, 2025	SYSTEM	\$1,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$1,316.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0070 - Total			\$0.00			
	0080	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	May 16, 2025	SYSTEM	\$1,668.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$1,668.50)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0080 - Total			\$0.00			
	0090	PREF THERMO PVMT MARK, LT/RT ARROW	Material		4	May 2, 2025	SYSTEM	\$825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$825.00)			
					5	May 16, 2025	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$3,025.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,100.00)	
											Overrun - Total
					Overrun - Total			(\$1,100.00)			
					0090 - Total			(\$1,100.00)			
	0100	PREF THERMO PVMT MARK, R/R XING	Material		4	May 2, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$6,000.00)			
					5	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$6,000.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0100 - Total			\$0.00			
	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	May 16, 2025	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0049	0110	PREF THERMO PVMT MARK, YIELD TRIAN	Material		5	May 16, 2025	SYSTEM	(\$600.00)			
				- Total		\$0.00					
			Material - Total			\$0.00					
			0110 - Total			\$0.00					
	0120	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2025	SYSTEM	\$21,292.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$21,292.00)			
					5	May 16, 2025	SYSTEM	\$61,926.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$61,926.80)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			Other Item Adjustment	OTHR	5	May 16, 2025	koenib2	(\$493.55)	Withholding 20% pending retro-reflectivity results. Currently paid \$2467.76. \$2467.76 * 0.2 = \$493.55		
					OTHR - Total			(\$493.55)			
			Other Item Adjustment - Total			(\$493.55)					
			0120 - Total			(\$493.55)					
			0130	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Apr 16, 2025	SYSTEM	\$906.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user koenib2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							3	Apr 16, 2025	SYSTEM	(\$906.84)	
							4	May 2, 2025	SYSTEM	\$1,896.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
		4				May 2, 2025	SYSTEM	(\$1,896.26)			
		5				May 16, 2025	SYSTEM	\$4,364.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
		5				May 16, 2025	SYSTEM	(\$4,364.02)			
	- Total					\$0.00					
	Material - Total					\$0.00					
	Other Item Adjustment	OTHR			3	Apr 16, 2025	koenib2	(\$181.37)	Withholding 20% pending retro-reflectivity results. Currently paid \$906.84.. 906.84*0.2 = 181.37.		
					5	May 16, 2025	koenib2	(\$8,126.96)	Withholding 20% pending retro-reflectivity results. Currently paid \$40634.80. \$40634.80 * 0.2 = \$8126.96.		
	OTHR - Total					(\$8,308.33)					
	Other Item Adjustment - Total					(\$8,308.33)					
	0130 - Total					(\$8,308.33)					
	0140	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 2, 2025	SYSTEM	\$1,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user koenib2 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					4	May 2, 2025	SYSTEM	(\$1,004.00)			
					5	May 16, 2025	SYSTEM	\$1,004.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user koenib2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					5	May 16, 2025	SYSTEM	(\$1,004.00)			
			- Total			\$0.00					
			Material - Total			\$0.00					
	0140 - Total			\$0.00							
	0150	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$10,475.50)			



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0150	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun - Total				(\$10,475.50)	
				Overrun - Total				(\$10,475.50)	
			0150 - Total				(\$10,475.50)		
	0160	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$1,730.00)	
				Overrun - Total				(\$1,730.00)	
			Overrun - Total				(\$1,730.00)		
	0160 - Total				(\$1,730.00)				
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Apr 16, 2025	koenib2	(\$3,112.43)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf</a>
					ACAD - Total				(\$3,112.43)
			Other Item Adjustment - Total				(\$3,112.43)		
			Overrun	Overrun	3	Apr 16, 2025	SYSTEM	(\$4,317.60)	
					Overrun - Total				(\$4,317.60)
			Overrun - Total				(\$4,317.60)		
			0170 - Total				(\$7,430.03)		
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2025	SYSTEM	\$414,680.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user koenib2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$414,680.28)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	3	Apr 16, 2025	koenib2	(\$3,770.40)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf</a>
					4	May 2, 2025	koenib2	(\$87.64)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf</a>
			ACAD - Total				(\$3,858.04)		
			Other Item Adjustment - Total				(\$3,858.04)		
			0180 - Total				(\$3,858.04)		
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	Apr 16, 2025	SYSTEM	\$148,543.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2025	SYSTEM	(\$148,543.92)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	3	Apr 16, 2025	koenib2	(\$1,350.62)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0001.pdf</a>
					4	May 2, 2025	koenib2	(\$9,669.48)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0002.pdf</a>
					5	May 16, 2025	koenib2	(\$1,778.22)	AC Price Index Adjustment based on the AC Price Index Adjustment spreadsheet. Spreadsheet placed in eProjects: <a href="http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0003.pdf">http://eprojects/Docs/CD0049/AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton_0003.pdf</a>
			ACAD - Total				(\$12,798.32)		
			Other Item Adjustment - Total				(\$12,798.32)		
			Overrun	Overrun	5	May 16, 2025	SYSTEM	(\$14,884.80)	
					Overrun - Total				(\$14,884.80)
			Overrun - Total				(\$14,884.80)		



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240816-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0049	0190 - Total							(\$27,683.12)	
JCD0049	- Total							(\$61,078.57)	
Overall	- Total							(\$61,078.57)	



## Contract Adjustments for Contract - 240816-D04

There are no contract adjustments to display for this contract.