



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number 1	Contract ID	240920-D04	Pay Period Start	See NTP Date	Original Contract Amount	\$7,356,465.30
	Prime Contractor	Christensen Construction Co.	Pay Period End	December 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,356,465.30

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		0.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240920-D04			
Total Posted Items Pay	\$38,363.00	\$0.00	\$38,363.00
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
		\$0.00	\$38,363.00
Contract Total Payable This Estimate:	\$38,363.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0029	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	LS	\$19,565.130	1	\$19,565.13
Project JCD0029 - Total							\$19,565.13
JCD0050	5002	6189901	MISC.Adjusted Mobilization for Contract Bond	LS	\$11,125.270	1	\$11,125.27
Project JCD0050 - Total							\$11,125.27
JCD0149	5003	6189901	MISC.Adjusted Mobilization for Contract Bond	LS	\$7,672.600	1	\$7,672.60
Project JCD0149 - Total							\$7,672.60
Overall - Total							\$38,363.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 4, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0029	FAS-S403 (038)	Coldmill and resurface	J, F, H, M, RA	CALLAWAY	on Route J from I-70 to Route 54, on Route F from Route J to Westminster Ave in Fulton, on Route H from Route J to Route 54, on Route M from Audrain County to I-70, and on Route RA from Route J to end of state maint.
JCD0050	FAS-403 (037)	Resurface	WW, N	BOONE	on Route WW from Route 63 to Route J in Millersburg and on Route N from Route 163 to end of state maintenance in Easley
JCD0149	FAS S403(89)	Coldmill and resurface	Z	CALLAWAY	on Route Z from Fulton to I-70

Totals by Job Numbers				
JCD0029		This Estimate	Previous	To Date
	Posted Item Pay	\$19,565.13	\$0.00	\$19,565.13
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$19,565.13	\$0.00	\$19,565.13
	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
JCD0050		This Estimate	Previous	To Date
	Posted Item Pay	\$11,125.27	\$0.00	\$11,125.27
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$11,125.27	\$0.00	\$11,125.27
	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
JCD0149		This Estimate	Previous	To Date
	Posted Item Pay	\$7,672.60	\$0.00	\$7,672.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$7,672.60	\$0.00	\$7,672.60
	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 December 4, 2024

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 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)		
240920-D04	JCD0029	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,520.00	0.00	2,520.00	TONS	0.00	\$37.00	\$0.00		
		0001	0020	4071005	TACK COAT	51,490.00	0.00	51,490.00	GAL	0.00	\$2.45	\$0.00		
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$31,000.00	\$0.00		
		0001	0040	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$130,000.00	\$0.00		
		0001	0041	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$110,434.87	\$0.00		
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$35.00	\$0.00		
		0001	0060	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00		
		0001	0070	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$250.00	\$0.00		
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	474,376.00	0.00	474,376.00	LF	0.00	\$0.22	\$0.00		
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	477,354.00	0.00	477,354.00	LF	0.00	\$0.02	\$0.00		
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,301.00	0.00	1,301.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,246.00	0.00	4,246.00	SQYD	0.00	\$12.00	\$0.00		
		0050	0120	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-2)	26,345.00	0.00	26,345.00	TONS	0.00	\$79.50	\$0.00		
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,968.00	0.00	10,968.00	TONS	0.00	\$84.00	\$0.00		
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,650.00	0.00	5,650.00	TONS	0.00	\$83.00	\$0.00		
		0053	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,126.00	0.00	6,126.00	TONS	0.00	\$84.00	\$0.00		
		0054	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	85.00	0.00	85.00	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	\$19,565.13	\$19,565.13		
		Project JCD0029 - Total Value Posted to Date as of Report Generated Date												\$19,565.13
		JCD0050		0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$9,914.05	\$0.00
0001	0180			2153000	SHAPING SLOPES, CLASS III	20.40	0.00	20.40	100F	0.00	\$1,420.96	\$0.00		
0001	0190			3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	855.00	0.00	855.00	TONS	0.00	\$37.00	\$0.00		
0001	0200			4071005	TACK COAT	17,803.00	0.00	17,803.00	GAL	0.00	\$2.45	\$0.00		
0001	0210			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,200.00	\$0.00		
0001	0220			6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,815.00	\$0.00		
0001	0230			6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00		
0001	0231			6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$63,874.73	\$0.00		
0001	0240			6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	132.00	0.00	132.00	LF	0.00	\$6.00	\$0.00		
0001	0250			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	86.00	0.00	86.00	LF	0.00	\$24.00	\$0.00		
0001	0260			6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	620.00	0.00	620.00	LF	0.00	\$18.00	\$0.00		
0001	0270			6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$260.00	\$0.00		
0001	0280			6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$260.00	\$0.00		
0001	0290			6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$520.00	\$0.00		
0001	0300			6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	20.00	0.00	20.00	EA	0.00	\$190.00	\$0.00		
0001	0310			6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	78.00	0.00	78.00	EA	0.00	\$22.50	\$0.00		
0001	0320			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	156,968.00	0.00	156,968.00	LF	0.00	\$0.20	\$0.00		
0001	0330			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,309.00	0.00	163,309.00	LF	0.00	\$0.04	\$0.00		
0001	0340			6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	261.00	0.00	261.00	LF	0.00	\$2.00	\$0.00		
0001	0350			6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,177.00	0.00	24,177.00	SQYD	0.00	\$4.00	\$0.00		
0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,829.00	0.00	1,829.00	SQYD	0.00	\$6.00	\$0.00				
0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.50	0.00	495.50	STA	0.00	\$16.50	\$0.00				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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)
240920-D04	JCD0050	0010	0380	6061060	MGS GUARDRAIL	1,337.50	0.00	1,337.50	LF	0.00	\$32.04	\$0.00
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,244.63	\$0.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,430.83	\$0.00
		0050	0410	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,987.50	0.00	9,987.50	TONS	0.00	\$84.00	\$0.00
		0051	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,712.20	0.00	4,712.20	TONS	0.00	\$85.00	\$0.00
		0001	5002	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,125.27	\$11,125.27
Project JCD0050 - Total Value Posted to Date as of Report Generated Date												\$11,125.27
JCD0149		0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,261.71	\$0.00
		0001	0440	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$1,425.34	\$0.00
		0001	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	540.00	0.00	540.00	TONS	0.00	\$45.00	\$0.00
		0001	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,301.90	0.00	9,301.90	TONS	0.00	\$85.00	\$0.00
		0001	0470	4071005	TACK COAT	11,074.00	0.00	11,074.00	GAL	0.00	\$2.45	\$0.00
		0001	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,665.00	\$0.00
		0001	0490	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$50,000.00	\$0.00
		0001	0491	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$42,327.40	\$0.00
		0001	0500	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0001	0510	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$400.00	\$0.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	0.00	\$0.21	\$0.00
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,781.00	0.00	102,781.00	LF	0.00	\$0.03	\$0.00
		0001	0540	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	839.00	0.00	839.00	SQYD	0.00	\$12.50	\$0.00
		0001	0550	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,140.00	0.00	1,140.00	SQYD	0.00	\$14.00	\$0.00
		0010	0560	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$33.95	\$0.00
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,831.55	\$0.00
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,430.83	\$0.00
		0010	0585	6069902	MISC.GUARDRAIL POST IN CONCRETE	44.00	0.00	44.00	EA	0.00	\$300.43	\$0.00
		0030	0590	9029902	MISC.6'x30' LOOP DETECTOR	2.00	0.00	2.00	EA	0.00	\$2,900.00	\$0.00
		0001	5003	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,672.60	\$7,672.60
Project JCD0149 - Total Value Posted to Date as of Report Generated Date												\$7,672.60
240920-D04 Overall - Total Value Posted to Date as of Report Generated Date												\$38,363.00



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: JCD0029

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					

Project: JCD0050

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
5002	6189901	MISC.	11/27/24	11/27/24	1.00	LS	Project					

Project: JCD0149

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
5003	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: 240920-D04

No Data Available



Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.