



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 3, 2025

Progress Estimate Number	Contract ID	240920-D04	Pay Period Start	May 16, 2025	Original Contract Amount	\$7,356,465.30
3	Prime Contractor	Christensen Construction Co.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,356,465.30

Approval Date						By User
June 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schaua1
June 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stokez1
June 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		14.07%

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	
Work Began Date			

Contract Total Pay For Estimate No. 3			
		This Estimate	Previous
240920-D04			To Date
Total Posted Items Pay		\$969,784.02	\$65,565.61
Gross Item Adjustments		\$8,271.21	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$65,565.61
Contract Total Payable This Estimate:		\$978,055.23	\$1,043,620.84

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0029	0020	4071005	TACK COAT	GAL	\$2.450	3,093	\$7,577.85
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$31,000.000	0.500	\$15,500.00
	0041	6181000	MOBILIZATION	LS	\$110,434.870	0.250	\$27,608.72
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.000	818.800	\$9,825.60
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$84.000	4,144.250	\$348,117.00
Project JCD0029 - Total							\$408,629.17
JCD0050	0170	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,914.050	0.160	\$1,586.25
	0180	2153000	SHAPING SLOPES, CLASS III	100F	\$1,420.960	3.760	\$5,342.81
	0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$37.000	227.250	\$8,408.25
	0200	4071005	TACK COAT	GAL	\$2.450	2,918	\$7,149.10
	0220	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$12,815.000	0.500	\$6,407.50
	0231	6181000	MOBILIZATION	LS	\$63,874.730	0.750	\$47,906.05
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.000	915.200	\$5,491.20
	0380	6061060	MGS GUARDRAIL	LF	\$32.040	175	\$5,607.00
	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$4,244.630	2	\$8,489.26
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,430.830	2	\$6,861.66
	0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$85.000	4,654.900	\$395,666.50
Project JCD0050 - Total							\$498,915.58
JCD0149	0430	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,261.710	0.500	\$4,130.86



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3	Prime Contractor	Christensen Construction Co.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,356,465.30

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0149	0440	2153000	SHAPING SLOPES, CLASS III	100F	\$1,425.340	6	\$8,552.04
	0480	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$9,665.000	0.500	\$4,832.50
	0491	6181000	MOBILIZATION	LS	\$42,327.400	0.250	\$10,581.85
	0560	6061060	MGS GUARDRAIL	LF	\$33.950	150	\$5,092.50
	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,831.550	4	\$15,326.20
	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,430.830	4	\$13,723.32
Project JCD0149 - Total							\$62,239.27
Overall - Total							\$969,784.02

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
JCD0029	0020	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,093	\$2.45	\$7,577.85
	0020	TACK COAT	Material			-3,093	\$2.45	(\$7,577.85)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID			\$3,895.60
JCD0050	0180	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	7.39000	\$1,420.96	\$10,500.89
	0180	SHAPING SLOPES, CLASS III	Material			-7.39000	\$1,420.96	(\$10,500.89)
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	227.25000	\$37.00	\$8,408.25
	0190	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	Material			-227.25000	\$37.00	(\$8,408.25)
	0200	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,918	\$2.45	\$7,149.10
	0200	TACK COAT	Material			-2,918	\$2.45	(\$7,149.10)
	0380	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	337.50000	\$32.04	\$10,813.50
	0380	MGS GUARDRAIL	Material			-337.50000	\$32.04	(\$10,813.50)
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID			\$4,375.61



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<b>Progress Estimate Number</b>		<b>Contract ID</b>	240920-D04	<b>Pay Period Start</b>		May 16, 2025	<b>Original Contract Amount</b>		\$7,356,465.30
		<b>Prime Contractor</b>	Christensen Construction Co.	<b>Pay Period End</b>		June 1, 2025	<b>Net Change Order Amount</b>		\$0.00
<b>3</b>							<b>Current Contract Amount</b>		\$7,356,465.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JCD0149	0440	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$1,425.34	\$8,552.04	
	0440	SHAPING SLOPES, CLASS III	Material			-6	\$1,425.34	(\$8,552.04)	
	0560	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	150	\$33.95	\$5,092.50	
	0560	MGS GUARDRAIL	Material			-150	\$33.95	(\$5,092.50)	
<b>Total</b>								<b>\$8,271.21</b>	



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

Report Generated on June 5, 2025

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		\$408,629.17	\$19,565.13	\$428,194.30
	Gross Item Adjustments		\$3,895.60	\$0.00	\$3,895.60
	Gross Item Pay		\$412,524.77	\$19,565.13	\$432,089.90
	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		\$498,915.58	\$38,327.88	\$537,243.46
	Gross Item Adjustments		\$4,375.61	\$0.00	\$4,375.61
	Gross Item Pay		\$503,291.19	\$38,327.88	\$541,619.07
	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		\$62,239.27	\$7,672.60	\$69,911.87
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$62,239.27	\$7,672.60	\$69,911.87
	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 June 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 2153000, Project Item Line Number 0440, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 2153000, Project Item Line Number 0180, Material Set 215300096, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 3107002, Project Item Line Number 0190, Material Set 310700296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0029, Item 4071005, Project Item Line Number 0020, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 4071005, Project Item Line Number 0200, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0149, Item 6061060, Project Item Line Number 0560, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0050, Item 6061060, Project Item Line Number 0380, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden



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

Report Generated on June 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 ID	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	3,093.00	\$2.45	\$7,577.85		
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$31,000.00	\$15,500.00		
		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	0.25	\$110,434.87	\$27,608.72		
		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	818.80	\$12.00	\$9,825.60		
		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	4,144.25	\$84.00	\$348,117.00		
		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												\$428,194.30
		JCD0050		0001	0170	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.31	\$9,914.05	\$3,073.36
0001	0180			2153000	SHAPING SLOPES, CLASS III	20.40	0.00	20.40	100F	7.39	\$1,420.96	\$10,500.89		
0001	0190			3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	855.00	0.00	855.00	TONS	227.25	\$37.00	\$8,408.25		
0001	0200			4071005	TACK COAT	17,803.00	0.00	17,803.00	GAL	2,918.00	\$2.45	\$7,149.10		
0001	0210			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / 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	0.50	\$12,815.00	\$6,407.50		
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	0.75	\$63,874.73	\$47,906.05		
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	915.20	\$6.00	\$5,491.20		
0001	0370			6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	495.50	0.00	495.50	STA	0.00	\$16.50	\$0.00		
0010	0380			6061060	MGS GUARDRAIL	1,337.50	0.00	1,337.50	LF	337.50	\$32.04	\$10,813.50		
0010	0390			6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$4,244.63	\$16,978.52		
0010	0400			6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	4.00	\$3,430.83	\$13,723.32		



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Contract Line Items and Total Paid for All Estimates

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**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 ID	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	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	4,654.90	\$85.00	\$395,666.50
		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											\$537,243.46
	JCD0149	0001	0430	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$8,261.71	\$4,130.86
		0001	0440	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	6.00	\$1,425.34	\$8,552.04
		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	0.50	\$9,665.00	\$4,832.50
		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	0.25	\$42,327.40	\$10,581.85
		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	150.00	\$33.95	\$5,092.50
		0010	0570	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	4.00	\$3,831.55	\$15,326.20
		0010	0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	4.00	\$3,430.83	\$13,723.32
		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											\$69,911.86
240920-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,035,349.62	



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

Report Generated on June 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: 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
0020	4071005	TACK COAT	5/28/25	5/30/25	1,372.00	GAL	Route M (northbound and southbound lanes)	10.066 S		7.579 S		
			5/30/25	5/30/25	1,721.00	GAL	Route M South Section Northbound Lane Callaway County	11.403		16.558		
0030	6169901	MISC.	5/30/25	6/3/25	0.50	LS	Routes J,F,H,M,RA					
0041	6181000	MOBILIZATION	5/30/25	6/3/25	0.25	LS	Routes J,F,H,M,RA					9% of contract amount achieved. Bid bond used on contract, so old mobilization calculator used.
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/28/25	5/30/25	818.80	SQYD	Route M					
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/28/25	5/30/25	1,854.34	TONS	Route M (northbound and southbound lanes)	10.066 S		7.579 S		
			5/30/25	5/30/25	2,289.91	TONS	Route M South Section Northbound Lane Callaway County	11.403		16.558		

**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
0170	2022010	REMOVAL OF IMPROVEMENTS	5/16/25	5/29/25	0.16	LS	Route WW LT - Cedar Creek					Removal of guardrail at Route WW LT - Cedar Creek (285 feet). Total length of removal of improvements = 1784. 285 feet / 1784 feet = 0.16.
0180	2153000	SHAPING SLOPES, CLASS III	5/16/25	5/29/25	3.76	100F	Route WW LT - Cedar Creek					
0190	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	5/28/25	5/30/25	47.62	TONS	Route N					
			5/30/25	5/30/25	179.63	TONS	Route N					
0200	4071005	TACK COAT	5/20/25	5/29/25	653.00	GAL	Route N					
			5/21/25	5/29/25	871.00	GAL	Route N	2.932 S		0.000 S		
			5/22/25	5/29/25	958.00	GAL	Route N (northbound lane)	5.795 S		1.758 S		
			5/27/25	5/29/25	436.00	GAL	Route N (southbound lane)	1.758 S		0.000 S		
0220	6169901	MISC.	5/30/25	6/3/25	0.50	LS	Routes WW and N					
0231	6181000	MOBILIZATION	5/30/25	6/3/25	0.75	LS	Routes WW and N					31% of contract amount achieved. Bid bond used on contract, so old mobilization calculator used.
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/19/25	5/29/25	915.20	SQYD	Route N					
0380	6061060	MGS GUARDRAIL	5/16/25	5/29/25	175.00	LF	Route WW LT - Cedar Creek					
0390	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/16/25	5/29/25	2.00	EA	Route WW LT - Cedar Creek					
0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/16/25	5/29/25	2.00	EA	Route WW LT - Cedar Creek					
0420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	5/20/25	5/29/25	1,219.85	TONS	Route N	5.795 S		2.932 S		
			5/21/25	5/29/25	1,220.85	TONS	Route N	2.932 S		0.000 S		
			5/22/25	5/29/25	1,512.90	TONS	Route N (northbound lane)	5.795 S		1.758 S		
			5/27/25	5/29/25	701.30	TONS	Route N (southbound lane)	1.758 S		0.000 S		

**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
0430	2022010	REMOVAL OF IMPROVEMENTS	5/20/25	5/29/25	0.50	LS	Route Z Bridge A4253.					Completed half of Line Item 0430 work. Payment is for 0.5 of LS.
0440	2153000	SHAPING SLOPES, CLASS III	5/21/25	5/29/25	6.00	100F	Route Z Bridge A4253					
0480	6169901	MISC.	5/30/25	6/3/25	0.50	LS	Route Z					
0491	6181000	MOBILIZATION	5/30/25	6/3/25	0.25	LS	Route Z					6% of contract amount achieved. Bid bond used on contract, so old mobilization calculator used.
0560	6061060	MGS GUARDRAIL	5/21/25	5/29/25	150.00	LF	Route Z Bridge A4253					
0570	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/21/25	5/29/25	4.00	EA	Route Z Bridge A4253					
0580	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/21/25	5/29/25	4.00	EA	Route Z Bridge A4253					

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

No Data Available





## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0029	0020	TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,577.85)		
					3	Jun 3, 2025	SYSTEM	\$7,577.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
				0020 - Total			\$0.00			
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$3,895.60	AC Price Adjustment for period 5/15/2025-6/1/2025  Line 0150 - 4,144.25 tons - 4.7% AC SL25-18 Mix ID	
					ACAD - Total			\$3,895.60		
					Other Item Adjustment - Total			\$3,895.60		
					0150 - Total			\$3,895.60		
	JCD0029 - Total								\$3,895.60	
	JCD0050	0180	SHAPING SLOPES, CLASS III	Material		2	May 16, 2025	SYSTEM	(\$5,158.08)	
						2	May 16, 2025	SYSTEM	\$5,158.08	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	Jun 3, 2025	SYSTEM	(\$10,500.89)	
					3	Jun 3, 2025	SYSTEM	\$10,500.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- Total					\$0.00					
Material - Total					\$0.00					
0180 - Total								\$0.00		
0190		GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	Jun 3, 2025	SYSTEM	(\$8,408.25)		
					3	Jun 3, 2025	SYSTEM	\$8,408.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
0190 - Total								\$0.00		
0200		TACK COAT	Material		3	Jun 3, 2025	SYSTEM	(\$7,149.10)		
					3	Jun 3, 2025	SYSTEM	\$7,149.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total			\$0.00			
				Material - Total			\$0.00			
0200 - Total								\$0.00		
0380	MGS GUARDRAIL	Material		2	May 16, 2025	SYSTEM	(\$5,206.50)			
				2	May 16, 2025	SYSTEM	\$5,206.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user koenib2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Jun 3, 2025	SYSTEM	(\$10,813.50)			
				3	Jun 3, 2025	SYSTEM	\$10,813.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total			\$0.00				
			Material - Total			\$0.00				
0380 - Total								\$0.00		
0390	MGS BRIDGE APP. TRANS SEC (REG/NO	Material		2	May 16, 2025	SYSTEM	(\$8,489.26)			



## Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240920-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0050	0390	CURB)	Material		2	May 16, 2025	SYSTEM	\$8,489.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user koenib2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0390 - Total							\$0.00
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	May 16, 2025	SYSTEM	(\$6,861.66)		
					2	May 16, 2025	SYSTEM	\$6,861.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user koenib2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0400 - Total							\$0.00		
	0420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jun 3, 2025	schaua1	\$4,375.61	AC Price Adjustment for period 5/15/2025-6/1/2025 Line 0420 - 4,654.9 tons - 4.7% AC SL25-18 Mix ID	
								ACAD - Total		
			Other Item Adjustment - Total				\$4,375.61			
	0420 - Total							\$4,375.61		
	JCD0050 - Total								\$4,375.61	
	JCD0149	0440	SHAPING SLOPES, CLASS III	Material		3	Jun 3, 2025	SYSTEM	(\$8,552.04)	
						3	Jun 3, 2025	SYSTEM	\$8,552.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00		
				Material - Total				\$0.00		
		0440 - Total							\$0.00	
0560		MGS GUARDRAIL	Material		3	Jun 3, 2025	SYSTEM	(\$5,092.50)		
					3	Jun 3, 2025	SYSTEM	\$5,092.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
0560 - Total							\$0.00			
JCD0149 - Total								\$0.00		
Overall - Total								\$8,271.21		



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## Contract Adjustments for Contract - 240920-D04

There are no contract adjustments to display for this contract.