



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-B04	0004	October 16, 2019	October 31, 2019	October 31, 2019	Progress

Prepared For:

Christensen Construction Co.
2505 County Road 269
Columbia, MO 65202
(573)814-0403FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2M0277		Pavement improvements	15	AUDRAIN	from 1.6 to 1.3 miles north of Route 22 near Mexico

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$140,598.23	\$10,767.23	\$151,365.46	99.21%	September 1, 2019	September 15, 2019	Sep 11, 2019 3:00:31 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2M0277			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190517-B04			
Total Earnings	\$150,165.46	\$149,230.46	\$935.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$151,421.67	\$150,486.67	
Contract Total Payable This Estimate:			\$935.00

Approval Date	By User
October 31, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by murphj3
November 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
November 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J2M0277		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$150,165.46	\$149,230.46	\$935.00
	Total Earnings	\$301,587.13	\$299,717.13	\$1,870.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$56.21	\$56.21	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$151,421.67	\$150,486.67	
Project Total Payable This Estimate:				\$935.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J2M0277	0010	3049910	MISC. TYPE 1 AGGREGATE	\$47.00	TONS	0.00	100.87	0.00	100.87	\$0.00
	0020	4011209		\$83.25	TONS	0.00	1,114.59	0.00	1,114.59	\$0.00
	0030	4079912	MISC. TACK COAT – LOW-TRACKING OR NON-TRACKING	\$4.25	GAL	0.00	896.00	0.00	896.00	\$0.00
	0040	6123000A		\$1,200.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0050	6161005		\$6.50	SQFT	0.00	309.00	0.00	309.00	\$0.00
	0060	6161009		\$25.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0070	6161025		\$15.00	EA	0.00	50.00	0.00	50.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J2M0277	0080	6181000		\$9,350.00	LS	0.00	0.90	0.10	1.00	\$935.00
	0090	6206000C		\$1.00	LF	0.00	3,316.00	0.00	3,316.00	\$0.00
	0100	6206001C		\$1.00	LF	0.00	415.00	0.00	415.00	\$0.00
	0110	6221001		\$3.75	SQYD	0.00	4,365.00	0.00	4,365.00	\$0.00
	0120	6224010		\$3.75	SQYD	0.00	1,178.00	0.00	1,178.00	\$0.00
	0130	6261000A		\$366.00	STA	0.00	33.20	0.00	33.20	\$0.00
Total Amount of Items Paid this Estimate -										\$935.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2M0277	0001	0010	3049910	MISC. TYPE 1 AGGREGATE	-5.13	106	TONS	100.87	\$47.00	\$4,740.89
	0001	0020	4011209		118.89	995.700	TONS	1,114.59	\$83.25	\$92,789.62
	0001	0030	4079912	MISC. TACK COAT – LOW-TRACKING OR NON-TRACKING	-6.00	902	GAL	896.00	\$4.25	\$3,808.00
	0001	0040	6123000A		0.00	1	EA	1.00	\$1,200.00	\$1,200.00
	0001	0050	6161005		0.00	309	SQFT	309.00	\$6.50	\$2,008.50
	0001	0060	6161009		0.00	2	EA	2.00	\$25.00	\$50.00
	0001	0070	6161025		0.00	50	EA	50.00	\$15.00	\$750.00
	0001	0080	6181000		0.00	1	LS	1.00	\$9,350.00	\$9,350.00
	0001	0090	6206000C		0.00	3316	LF	3,316.00	\$1.00	\$3,316.00
	0001	0100	6206001C		0.00	415	LF	415.00	\$1.00	\$415.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2M0277	0001	0110	6221001		0.00	4365	SQYD	4,365.00	\$3.75	\$16,368.75
	0001	0120	6224010		303.00	875	SQYD	1,178.00	\$3.75	\$4,417.50
	0001	0130	6261000A		0.00	33.200	STA	33.20	\$366.00	\$12,151.20

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2M0277	0080	6181000	MOBILIZATION	On site mobilization.	10/18/19	murphj3	0.10	LS		