



# Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-B04	0005	November 1, 2019	March 1, 2020	March 12, 2020	Final

**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. 005

	To Date	Previous	This Estimate
190517-B04			
Total Earnings	\$150,165.46	\$150,165.46	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$151,421.67</b>	<b>\$151,421.67</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
April 7, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
April 7, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J2M0277	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$150,165.46	\$150,165.46	\$0.00
	<b>Total Earnings</b>	<b>\$301,587.13</b>	<b>\$301,587.13</b>	<b>\$0.00</b>
	*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
	<b>Totals:</b>	<b>\$151,421.67</b>	<b>\$151,421.67</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$0.00</b>

**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	1.00	0.00	1.00	\$0.00
	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
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**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.**

No Data Available