



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-D01	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

**Prepared For:**

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

**Prepared By:**

**Columbia Project Office**  
4201 Paris Road  
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5M0290		Resurface	Various	BOONE	segments of I-70 Outer Roads from 2 miles West of Route 740 in Boone County to Route 54 in Callaway County; Route FF in Callaway County; and Route N in Callaway County from Route B to the Audrain County Line

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,076,338.05	\$0.00	\$2,076,338.05	0.63%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5M0290			

**Contract Total Pay For Estimate No. 001**

	To Date	Previous	This Estimate
191018-D01			
Total Earnings	\$13,058.00	\$0.00	\$13,058.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$13,058.00	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$13,058.00</b>

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by woods6
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by pecka1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers			
J5M0290		<b>To Date</b>	<b>Previous</b>
	Participating	\$0.00	\$0.00
	Non-Participating	\$13,058.00	\$0.00
	<b>Total Earnings</b>	<b>\$26,116.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*		
	*Line Item Adjustments*	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$13,058.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>			<b>\$13,058.00</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
J5M0290	5001	6189901	MISC. Mobilization Adjusted for Contract Bond	\$13,058.00	LS	0.00	0.00	1.00	1.00	\$13,058.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$13,058.00</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
J5M0290	0001	0010	2022010		0.00	1	LS	0.00	\$30,000.00	\$0.00



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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
J5M0290	0001	0020	2153000		0.00	34	100F	0.00	\$1,158.00	\$0.00
	0001	0030	3107002		0.00	586	TONS	0.00	\$40.00	\$0.00
	0001	0040	4020520		0.00	24986	TONS	0.00	\$62.45	\$0.00
	0001	0050	4071005		0.00	30750	GAL	0.00	\$2.41	\$0.00
	0001	0060	6069903	MISC. ADJUSTING GUARDRAIL	0.00	598	LF	0.00	\$34.12	\$0.00
	0001	0070	6161005		0.00	2996	SQFT	0.00	\$6.00	\$0.00
	0001	0080	6161009		0.00	10	EA	0.00	\$25.00	\$0.00
	0001	0090	6161025		0.00	434	EA	0.00	\$5.00	\$0.00
	0001	0100	6162004		0.00	8	EA	0.00	\$500.00	\$0.00
	0001	0110	6181000		-1.00	1	LS	0.00	\$47,422.00	\$0.00
	0001	0111	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$34,364.00	\$0.00
	0001	0120	6208064A		0.00	8054	EA	0.00	\$1.75	\$0.00
	0001	0130	6221001		0.00	2543	SQYD	0.00	\$9.05	\$0.00
	0001	0140	6224010		0.00	3469	SQYD	0.00	\$9.05	\$0.00
	0001	0150	8061019		0.00	3160	LF	0.00	\$1.00	\$0.00
	0010	0160	6061010		0.00	25	LF	0.00	\$19.25	\$0.00
	0010	0170	6061011A		0.00	188	LF	0.00	\$36.55	\$0.00
	0010	0180	6061060		0.00	1688	LF	0.00	\$25.68	\$0.00



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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
J5M0290	0010	0190	6061065		0.00	25	LF	0.00	\$60.30	\$0.00
	0010	0200	6061069		0.00	4	EA	0.00	\$2,875.00	\$0.00
	0010	0203	6061074		0.00	4	EA	0.00	\$602.50	\$0.00
	0010	0205	6062303		0.00	4	EA	0.00	\$495.00	\$0.00
	0010	0210	6062400		0.00	4	EA	0.00	\$2,455.00	\$0.00
	0010	0220	6063014		0.00	14	EA	0.00	\$2,775.00	\$0.00
	0070	0230	7134000		0.00	78	LF	0.00	\$455.00	\$0.00
	0071	0240	7039902	MISC. Baluster Repair	0.00	1	EA	0.00	\$8,900.00	\$0.00
	0071	0250	7039902	MISC. end post modification	0.00	4	EA	0.00	\$6,000.00	\$0.00
	0001	5001	6189901	MISC. Mobilization Adjusted for Contract Bond	1.00	0	LS	1.00	\$13,058.00	\$13,058.00

**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
J5M0290	5001	6189901	MISC.	Bond Payout	3/15/20	woods6	1.00	LS		