



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

Report Generated on April 27, 2021

Pay Estimate Created Date: January 12, 2021

Final Estimate Number 10	Contract ID 191018-D01 Prime Contractor Christensen Construction Co.	Pay Period Start November 16, 2020 Pay Period End January 1, 2021	Original Contract Amount \$2,076,338.05 Net Change Order Amount (\$52,963.05) Current Contract Amount \$2,023,375.00
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Approval Date		By User
March 23, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	niemej1
March 24, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2021	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, 2020	November 3, 2020	July 6, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 8, 2020	December 8, 2020	
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	December 9, 2019	December 9, 2019	
Open to Traffic Date			
Work Began Date	April 7, 2020	April 7, 2020	

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
191018-D01			
Total Posted Items Pay	(\$40.00)	\$2,023,415.00	\$2,023,375.00
Gross Item Adjustments	\$0.00	(\$51,976.05)	(\$51,976.05)
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
		\$1,971,438.95	\$1,971,398.95
Contract Total Payable This Estimate:	(\$40.00)		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5M0290	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$40.000	-1	(\$40.00)
Project J5M0290 - Total							(\$40.00)
Overall - Total							(\$40.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project 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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5M0290	Posted Item Pay	(\$40.00)	\$2,023,415.00	\$2,023,375.00
	Gross Item Adjustments	\$0.00	(\$51,976.05)	(\$51,976.05)
	Gross Item Pay	(\$40.00)	\$1,971,438.95	\$1,971,398.95
	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
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Exceptions**

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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 April 27, 2021

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)	
191018-D01	J5M0290	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	34.00	\$1,158.00	\$39,372.00	
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	586.00	-7.00	579.00	TONS	579.00	\$40.00	\$23,160.00	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	24,986.00	-363.80	24,622.20	TONS	24,622.20	\$62.45	\$1,537,656.39	
		0001	0050	4071005	TACK COAT	30,750.00	-6,414.00	24,336.00	GAL	24,336.00	\$2.41	\$58,649.76	
		0001	0060	6069903	MISC.ADJUSTING GUARDRAIL	598.00	0.00	598.00	LF	598.00	\$34.12	\$20,403.76	
		0001	0070	6161005	CONSTRUCTION SIGNS	2,996.00	-1,026.00	1,970.00	SQFT	1,970.00	\$6.00	\$11,820.00	
		0001	0080	6161009	FLAG ASSEMBLY	10.00	-7.00	3.00	EA	3.00	\$25.00	\$75.00	
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	434.00	-403.00	31.00	EA	31.00	\$5.00	\$155.00	
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-6.00	2.00	EA	2.00	\$500.00	\$1,000.00	
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$47,422.00	\$0.00	
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$34,364.00	\$34,364.00	
		0001	0120	6208064A	TEMPORARY RAISED PAVEMENT MARKER	8,054.00	0.00	8,054.00	EA	8,054.00	\$1.75	\$14,094.50	
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,543.00	0.00	2,543.00	SQYD	2,543.00	\$9.05	\$23,014.15	
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,469.00	0.00	3,469.00	SQYD	3,469.00	\$9.05	\$31,394.45	
		0001	0150	8061019	SILT FENCE	3,160.00	-3,160.00	0.00	LF	0.00	\$1.00	\$0.00	
		0010	0160	6061010	GUARDRAIL TYPE A	25.00	0.00	25.00	LF	25.00	\$19.25	\$481.25	
		0010	0170	6061011A	GUARDRAIL TYPE A, 7 FT. POST, 3 FT. - 1.5 IN SPACING	188.00	0.00	188.00	LF	188.00	\$36.55	\$6,871.40	
		0010	0180	6061060	MGS GUARDRAIL	1,688.00	0.00	1,688.00	LF	1,688.00	\$25.68	\$43,347.84	
		0010	0190	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$60.30	\$1,507.50	
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,875.00	\$11,500.00	
		0010	0203	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$602.50	\$2,410.00	
		0010	0205	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$495.00	\$1,980.00	
		0010	0210	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	4.00	0.00	4.00	EA	4.00	\$2,455.00	\$9,820.00	
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	14.00	\$2,775.00	\$38,850.00	
		0070	0230	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	78.00	0.00	78.00	LF	78.00	\$455.00	\$35,490.00	
		0071	0240	7039902	MISC.Baluster Repair	1.00	0.00	1.00	EA	1.00	\$8,900.00	\$8,900.00	
		0071	0250	7039902	MISC.end post modification	4.00	0.00	4.00	EA	4.00	\$6,000.00	\$24,000.00	
		0001	5001	6189901	MISC.Mobilization Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,058.00	\$13,058.00	
		Project J5M0290 - Total Value Posted to Date as of Report Generated Date											\$2,023,375.00
		191018-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$2,023,375.00



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

Report Generated on April 27, 2021

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

Project: J5M0290

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
0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	12/2/20	12/2/20	-1.00	TONS	Outer Roads Section G.					Inspector error. Miss entered a load total.

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

No Data Available



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5M0290	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		3	May 4, 2020	SYSTEM	(\$729,672.67)		
- Total								(\$729,672.67)		
Material - Total								(\$729,672.67)		
			MaterialCredit		4	May 18, 2020	SYSTEM	\$729,672.67		
- Total								\$729,672.67		
MaterialCredit - Total								\$729,672.67		
			Other Item Adjustment	ACAD	3	May 4, 2020	woods6	(\$7,156.52)	April 15- May 1 documents filed in E- Projects.	
					4	May 18, 2020	woods6	(\$5,880.17)	AC Adjustment 5/01-5/15 Filed in E-Projects.	
					5	Jun 16, 2020	woods6	(\$17,483.50)	AC Adjustment Filed in E-Projects	
					6	Jun 30, 2020	woods6	(\$20,571.16)	AC Adjustment-see E-Projects	
					8	Oct 16, 2020	woods6	(\$884.70)	AC Price Adjustment for asphalt used on 10/8/2020.	
ACAD - Total								(\$51,976.05)		
			Other Item Adjustment	MDPA	3	May 4, 2020	bertea1	\$729,672.67	Payment for Exception on QA testing.	
					4	May 18, 2020	woods6	(\$729,672.67)	Repaying from Estimate 0003, all materials are reported.	
MDPA - Total								\$0.00		
Other Item Adjustment - Total								(\$51,976.05)		
0040 - Total								(\$51,976.05)		
J5M0290 - Total								(\$51,976.05)		
Overall - Total								(\$51,976.05)		