



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2020

Pay Estimate Created Date: July 15, 2020

Progress Estimate Number 7	Contract ID 191018-D01 Prime Contractor Christensen Construction Co.	Pay Period Start July 1, 2020 Pay Period End July 15, 2020	Original Contract Amount \$2,076,338.05 Net Change Order Amount \$0.00 Current Contract Amount \$2,076,338.05
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Approval Date				By User
July 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			woods6
July 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			niemej1
July 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 1, 2020	November 1, 2020		95.99%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
191018-D01			
Total Posted Items Pay	\$0.00	\$1,993,086.44	\$1,993,086.44
Gross Item Adjustments	\$0.00	(\$51,091.35)	(\$51,091.35)
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
		\$1,941,995.09	\$1,941,995.09
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
Contract Adjustments This Estimate			
No Contract Adjustments Exist on Contract			
Line Item Adjustments This Estimate			
No Data Available			



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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																																					
J5M0290	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,993,086.44</td><td>\$1,993,086.44</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>(\$51,091.35)</td><td>(\$51,091.35)</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,941,995.09</td><td>\$1,941,995.09</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,993,086.44	\$1,993,086.44	Gross Item Adjustments	\$0.00	(\$51,091.35)	(\$51,091.35)	Gross Item Pay	\$0.00	\$1,941,995.09	\$1,941,995.09	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on July 21, 2020

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 July 21, 2020

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	31.26	\$1,158.00	\$36,199.08		
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	586.00	0.00	586.00	TONS	580.00	\$40.00	\$23,200.00		
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	24,986.00	0.00	24,986.00	TONS	24,396.51	\$62.45	\$1,523,562.05		
		0001	0050	4071005	TACK COAT	30,750.00	0.00	30,750.00	GAL	24,206.00	\$2.41	\$58,336.46		
		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	0.00	2,996.00	SQFT	1,970.00	\$6.00	\$11,820.00		
		0001	0080	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	3.00	\$25.00	\$75.00		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	434.00	0.00	434.00	EA	31.00	\$5.00	\$155.00		
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	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	3,309.00	\$9.05	\$29,946.45		
		0001	0150	8061019	SILT FENCE	3,160.00	0.00	3,160.00	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	2.00	\$2,875.00	\$5,750.00		
		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	12.00	\$2,775.00	\$33,300.00		
		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												\$1,993,086.44
		191018-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,993,086.44



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

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on July 21, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	May 4, 2020	SYSTEM	(\$729,672.67)		
			- Total					(\$729,672.67)	
			Material - Total					(\$729,672.67)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	MaterialCredit		4	May 18, 2020	SYSTEM	\$729,672.67		
			- Total					\$729,672.67	
			MaterialCredit - Total					\$729,672.67	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	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	
			ACAD - Total					(\$51,091.35)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		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							(\$51,091.35)	
	0040 - Total							(\$51,091.35)	
	Overall - Total							(\$51,091.35)	