



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-D09	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

Prepared By:

Jefferson City Project Office
5617 Red Eagle Drive
Jefferson City, MO 65109

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3245	FAS S401(74)	Resurface	BB	CALLAWAY	from Route 54 south to Route AA

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,193,361.14	\$0.00	\$1,193,361.14	0.65%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3245			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191018-D09			
Total Earnings	\$7,760.00	\$0.00	\$7,760.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$7,760.00	\$0.00	\$7,760.00
Contract Total Payable This Estimate:			\$7,760.00

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by woods6



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Approval Date	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	By User
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

Totals by Job Numbers				
J5S3245		To Date	Previous	This Estimate
	Participating	\$7,760.00	\$0.00	\$7,760.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$7,760.00	\$0.00	\$7,760.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$7,760.00	\$0.00	
Project Total Payable This Estimate:				\$7,760.00

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
J5S3245	5001	6189901	MISC. Adjust Mobilization for Contract Bond	\$7,760.00	LS	0.00	0.00	1.00	1.00	\$7,760.00
Total Amount of Items Paid this Estimate -										\$7,760.00



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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
J5S3245	0001	0010	3105002		0.00	376	TONS	0.00	\$35.00	\$0.00
	0001	0020	4011213		0.00	3821.100	TONS	0.00	\$71.93	\$0.00
	0001	0030	4020520		0.00	12302.900	TONS	0.00	\$63.56	\$0.00
	0001	0040	4071005		0.00	15364	GAL	0.00	\$2.44	\$0.00
	0001	0050	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0060	6161005		0.00	1594	SQFT	0.00	\$6.00	\$0.00
	0001	0070	6161008		0.00	5	EA	0.00	\$50.00	\$0.00
	0001	0080	6161009		0.00	6	EA	0.00	\$25.00	\$0.00
	0001	0090	6161025		0.00	120	EA	0.00	\$6.00	\$0.00
	0001	0100	6161099		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0110	6162004		0.00	4	EA	0.00	\$500.00	\$0.00
	0001	0120	6181000		-1.00	1	LS	0.00	\$32,540.00	\$0.00
	0001	0121	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$24,780.00	\$0.00
	0001	0130	6200015		0.00	113	LF	0.00	\$20.00	\$0.00
	0001	0140	6206000C		0.00	132485	LF	0.00	\$0.10	\$0.00
	0001	0150	6206001C		0.00	110138	LF	0.00	\$0.10	\$0.00
	0001	0160	6206108A		0.00	110	LF	0.00	\$2.50	\$0.00
	0001	0170	6224010		0.00	991	SQYD	0.00	\$6.93	\$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
J5S3245	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$7,760.00	\$7,760.00

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
J5S3245	5001	6189901	MISC.	Bond Payment	3/15/20	woods6	1.00	LS		