



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 18, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 2	Contract ID 191018-D09 Prime Contractor Christensen Construction Co.	Pay Period Start March 16, 2020 Pay Period End September 15, 2020	Original Contract Amount \$1,193,361.14 Net Change Order Amount \$49,717.84 Current Contract Amount \$1,243,078.98
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Approval Date		By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
September 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pecka1
September 18, 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		30.18%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
191018-D09			
Total Posted Items Pay	\$367,347.86	\$7,760.00	\$375,107.86
Gross Item Adjustments	(\$20,639.47)	\$0.00	(\$20,639.47)
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
		\$7,760.00	\$354,468.39
Contract Total Payable This Estimate:	\$346,708.39		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3245	0020	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	TONS	\$71.930	4,526.2	\$325,569.57
	0040	4071005	TACK COAT	GAL	\$2.440	6,926	\$16,899.44
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	788.5	\$4,731.00
	0080	6161009	FLAG ASSEMBLY	EA	\$25.000	2	\$50.00
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$6.000	28	\$168.00
	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00
	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$500.000	2	\$1,000.00
	0121	6181000	MOBILIZATION	LS	\$24,780.000	0.5	\$12,390.00
	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.930	222.2	\$1,539.85
Project J5S3245 - Total							\$367,347.86
Overall - Total							\$367,347.86

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3245	0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Price Adjustment for hot mix asphalt by the ton. BP-3 (9/9-9/14)			(\$20,639.47)
Total								(\$20,639.47)



Missouri Department of Transportation
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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
J5S3245	FAS S401(74)	Resurface	BB	CALLAWAY	from Route 54 south to Route AA
Totals by Job Numbers					
J5S3245			This Estimate	Previous	To Date
	Posted Item Pay		\$367,347.86	\$7,760.00	\$375,107.86
	Gross Item Adjustments		(\$20,639.47)	\$0.00	(\$20,639.47)
	Gross Item Pay		\$346,708.39	\$7,760.00	\$354,468.39
	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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on September 18, 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

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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-D09	J5S3245	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	376.00	0.00	376.00	TONS	18.56	\$35.00	\$649.60
		0001	0020	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	3,821.10	705.10	4,526.20	TONS	4,526.20	\$71.93	\$325,569.57
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,302.90	0.00	12,302.90	TONS	1,734.93	\$63.56	\$110,272.15
		0001	0040	4071005	TACK COAT	15,364.00	0.00	15,364.00	GAL	8,102.00	\$2.44	\$19,768.88
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	1,594.00	0.00	1,594.00	SQFT	788.50	\$6.00	\$4,731.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	0.00	\$50.00	\$0.00
		0001	0080	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	2.00	\$25.00	\$50.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	120.00	0.00	120.00	EA	28.00	\$6.00	\$168.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-2.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$32,540.00	\$0.00
		0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$24,780.00	\$12,390.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	113.00	0.00	113.00	LF	0.00	\$20.00	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	132,485.00	0.00	132,485.00	LF	0.00	\$0.10	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,138.00	0.00	110,138.00	LF	0.00	\$0.10	\$0.00
		0001	0160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110.00	0.00	110.00	LF	0.00	\$2.50	\$0.00
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	991.00	0.00	991.00	SQYD	991.00	\$6.93	\$6,867.63
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$7,760.00	\$7,760.00
		Project J5S3245 - Total Value Posted to Date as of Report Generated Date										
191018-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$494,226.83



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

Report Generated on September 18, 2020

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

Project: J5S3245

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
0020	4011213	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	9/10/20	9/11/20	1,476.01	TONS	Logmile 0.0 (RT.54) to 8.882 (CR452) NB lane of Rt.BB					
				9/11/20	1,337.81	TONS	Logmile 8.882 to Logmile 12.556 NB Lane Rt. BB, Logmile 12.556 to Logmile 8.882 SB Lane on Rt. BB					
				9/11/20	9/15/20	1,091.97	TONS	Logmile 8.882 SB lane to 3.254 SB lane Rt. BB				
				9/14/20	9/15/20	0.04	TONS	Rounding correction for BP-3 on Rt. BB.				
				9/15/20		620.37	TONS	Logmile 3.254 to 0.00 SB lane Rt.BB.				
0040	4071005	TACK COAT	9/10/20	9/11/20	2,483.00	GAL	Logmile 0.0 (RT.54) to 8.882 (CR452) NB lane of Rt. BB					
				9/11/20	2,004.00	GAL	Logmile 8.882 to Logmile 12.556 NB Lane Rt. BB, Logmile 12.556 to Logmile 8.882 SB Lane on Rt. BB					
				9/11/20	9/15/20	1,568.00	GAL	Logmile 8.882 SB lane to logmile 3.254 SB lane Rt. BB.				
				9/14/20	9/15/20	871.00	GAL	Logmile 3.254 to 0.00 SB lane Rt.BB				
0060	6161005	CONSTRUCTION SIGNS	9/10/20	9/11/20	788.50	SQFT	N&S RT.BB signs plus work zone signs. 2-Rate our work zone, 2-Road work 13 miles, 2- No Phone Zone, 2-End road work, 13-No center line, 24-Uneven lanes, 2- Road work ahead, 2-One lane road, 2- Flagger,1-Pilor car follow me					
0080	6161009	FLAG ASSEMBLY	9/10/20	9/11/20	2.00	EA	Logmile 0.0 to 12.566 moves as traffic control signs move.					
0090	6161025	CHANNELIZER (TRIM LINE)	9/10/20	9/11/20	28.00	EA	10- Message Boards, 18- Christensen's work zone					
0100	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/10/20	9/11/20	2.00	EA	SB Rt. BB logmile .061 NB Rt.BB logmile .056					
0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	9/10/20	9/11/20	2.00	EA	Rt. BB N&S logmile 0.00 to 12.566 changes locations multiple times daily.					
0121	6181000	MOBILIZATION	9/15/20	9/16/20	0.50	LS	Rt. BB Callaway County, half of the mobilization.					
0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/15/20	9/16/20	222.20	SQYD	Old Rt.54, US 54 SOR, Rt. PP, Rt. AA					

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 September 18, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	Other Item Adjustment	ACAD	2	Sep 16, 2020	woods6	(\$20,639.47)	AC Price Adjustment for hot mix asphalt by the ton. BP-3 (9/9-9/14)
			ACAD - Total					(\$20,639.47)
	Other Item Adjustment - Total						(\$20,639.47)	
	0020 - Total							(\$20,639.47)
Overall - Total							(\$20,639.47)	