



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 3	Contract ID 210122-D05 Prime Contractor Christensen Construction Co.	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$1,493,205.34 Net Change Order Amount (\$0.01) Current Contract Amount \$1,493,205.33
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Approval Date		By User
June 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
June 3, 2021	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, 2021	November 1, 2021		1.17%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	June 2, 2021	June 2, 2021	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210122-D05			
Total Posted Items Pay	\$1,296.00	\$16,159.00	\$17,455.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		\$16,159.00	\$17,455.00
Contract Total Payable This Estimate:	\$1,296.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3324	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	216	\$1,296.00
Project J5S3324 - Total							\$1,296.00
Overall - Total							\$1,296.00

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
J5S3324	FAS S402(24)	Resurface and add rumble stripes	UU,JJ	CALLAWAY	from Rte. O to Rte. JJ and on Rte. JJ from I-70 to Rte. UU

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3324	Posted Item Pay	\$1,296.00	\$16,159.00	\$17,455.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$1,296.00	\$16,159.00	\$17,455.00
	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 June 3, 2021

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 June 3, 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)		
210122-D05	J5S3324	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.40	\$15,900.00	\$6,360.00		
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	658.10	0.00	658.10	STA	0.00	\$345.00	\$0.00		
		0001	0030	2142000	FURNISHING ROCK FILL	244.00	0.00	244.00	CUYD	122.00	\$28.70	\$3,501.40		
		0001	0040	2143000	PLACING ROCK FILL	244.00	0.00	244.00	CUYD	122.00	\$28.70	\$3,501.40		
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	256.00	0.00	256.00	TONS	0.00	\$30.00	\$0.00		
		0001	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	5,537.30	0.00	5,537.30	TONS	0.00	\$55.89	\$0.00		
		0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	11,116.80	0.00	11,116.80	TONS	0.00	\$57.47	\$0.00		
		0001	0080	4071005	TACK COAT	13,311.00	0.00	13,311.00	GAL	0.00	\$2.05	\$0.00		
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0100	6161005	CONSTRUCTION SIGNS	1,114.00	0.00	1,114.00	SQFT	368.00	\$6.00	\$2,208.00		
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00		
		0001	0120	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$25.00	\$100.00		
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	35.00	\$15.00	\$525.00		
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,300.00	\$6,600.00		
		0001	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00		
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00		
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$65,441.00	\$0.00		
		0001	0170	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00		
		0001	0180	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,960.00	0.00	135,960.00	LF	0.00	\$0.14	\$0.00		
		0001	0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135,960.00	0.00	135,960.00	LF	0.00	\$0.04	\$0.00		
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,083.00	0.00	1,083.00	SQYD	0.00	\$6.25	\$0.00		
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	528.40	0.00	528.40	STA	0.00	\$15.50	\$0.00		
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	329.20	0.00	329.20	STA	0.00	\$15.50	\$0.00		
		0001	0230	7250415	15 IN. PIPE GROUP C	167.00	0.00	167.00	LF	0.00	\$59.41	\$0.00		
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	6.30	0.00	6.30	ACRE	0.00	\$2,150.00	\$0.00		
		0001	0250	8061004	SEDIMENT TRAP ROCK	63.00	0.00	63.00	CUYD	0.00	\$50.00	\$0.00		
		0001	0260	8061005	ROCK DITCH CHECK	1,891.00	0.00	1,891.00	LF	0.00	\$11.00	\$0.00		
		0001	0270	8061006	ALTERNATE DITCH CHECK	126.00	0.00	126.00	LF	0.00	\$9.00	\$0.00		
		0001	0280	8061016	SEDIMENT REMOVAL	231.00	0.00	231.00	CUYD	0.00	\$15.00	\$0.00		
		0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	0.60	ACRE	0.00	\$5,500.00	\$0.00		
		0001	0300	8061019	SILT FENCE	6,304.00	0.00	6,304.00	LF	0.00	\$2.00	\$0.00		
		0010	0310	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	0.00	\$23.05	\$0.00		
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	475.00	0.00	475.00	LF	0.00	\$25.85	\$0.00		
		0010	0330	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	125.00	0.00	125.00	LF	0.00	\$31.02	\$0.00		
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$3,419.64	\$0.00		
		0040	0350	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00		
		0001	5001	6189901	MISC.Mobilization adjusted for Contract Bond.	0.00	1.00	1.00	LS	1.00	\$9,559.00	\$9,559.00		
		Project J5S3324 - Total Value Posted to Date as of Report Generated Date												\$35,354.80
		210122-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$35,354.80



**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.

Project: J5S3324

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
0100	6161005	CONSTRUCTION SIGNS	5/28/21	6/2/21	216.00	SQFT	2-POP signs Road Improvements Fall 2021 Rt.UU EBLM .023 WBLM .044(24),4-Rate Our Work Zone Rt.UU EBLM .128 WBLM .137 Rt.JJ SBLM 1.791 NBLM .107(52), 4-Road Work Next 6 miles Rt.UU EBLM .226 WBLM .236 Rt.JJ SBLM 1.885 NBLM .206(40), 4-No Phone Zone Rt. UU WBLM .326 EBLM .324 Rt. JJ SBLM 1.984 NBLM .304(48),4-Road Work Next 6 Miles Rt. UU WBLM .236 EBLM .226 Rt. JJ SBLM 1.885 NBLM SBLM .206(40), 4-End of Road Work Rt.UU WBLM 6.185 EBLM 6.171 Rt. JJ SBLM 8.123 NBLM 6.445(32)					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

No Data Available