



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 4	Contract ID 210122-D05 Prime Contractor Christensen Construction Co.	Pay Period Start June 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$1,493,205.34 Net Change Order Amount (\$1,314.01) Current Contract Amount \$1,491,891.33
--------------------------------------	---	---	--

Approval Date		By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	niemej1
June 21, 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		25.16%

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. 4			
	This Estimate	Previous	To Date
210122-D05			
Total Posted Items Pay	\$357,930.54	\$17,455.00	\$375,385.54
Gross Item Adjustments	\$192.24	\$0.00	\$192.24
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
Contract Total Payable This Estimate:	\$358,122.78	\$17,455.00	\$375,577.78

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3324	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$15,900.000	0.5	\$7,950.00
	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	STA	\$345.000	658.1	\$227,044.50
	0030	2142000	FURNISHING ROCK FILL	CUYD	\$28.700	214	\$6,141.80
	0040	2143000	PLACING ROCK FILL	CUYD	\$28.700	214	\$6,141.80
	0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	TONS	\$55.890	88.59	\$4,951.30
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	259.5	\$1,557.00
	0110	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	4	\$200.00
	0120	6161009	FLAG ASSEMBLY	EA	\$25.000	4	\$100.00
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	35	\$525.00
	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,500.000	2	\$3,000.00
	0161	6181000	MOBILIZATION	LS	\$65,441.000	0.5	\$32,720.50
	0230	7250415	15 IN. PIPE GROUP C	LF	\$59.410	167	\$9,921.47
	0260	8061005	ROCK DITCH CHECK	LF	\$11.000	1,698	\$18,678.00
	0270	8061006	ALTERNATE DITCH CHECK	LF	\$9.000	330	\$2,970.00
	0300	8061019	SILT FENCE	LF	\$2.000	212	\$424.00
	0310	6061060	MGS GUARDRAIL	LF	\$23.050	350	\$8,067.50
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.850	475	\$12,278.75	
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,419.640	3	\$10,258.92	



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 4	Contract ID 210122-D05 Prime Contractor Christensen Construction Co.	Pay Period Start June 2, 2021 Pay Period End June 15, 2021	Original Contract Amount \$1,493,205.34 Net Change Order Amount (\$1,314.01) Current Contract Amount \$1,491,891.33
--------------------------------------	---	---	--

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3324	0350	9039901	MISC.ADJUST EXISTING SIGNS	LS	\$5,000.000	1	\$5,000.00
Project J5S3324 - Total							\$357,930.54
Overall - Total							\$357,930.54

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
J5S3324	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for 88.59 tons			\$192.24
Total								\$192.24



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

Report Generated on June 21, 2021

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	\$357,930.54	\$17,455.00	\$375,385.54
	Gross Item Adjustments	\$192.24	\$0.00	\$192.24
	Gross Item Pay	\$358,122.78	\$17,455.00	\$375,577.78
	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 21, 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 21, 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	0.50	\$15,900.00	\$7,950.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	658.10	0.00	658.10	STA	658.10	\$345.00	\$227,044.50
		0001	0030	2142000	FURNISHING ROCK FILL	244.00	0.00	244.00	CUYD	214.00	\$28.70	\$6,141.80
		0001	0040	2143000	PLACING ROCK FILL	244.00	0.00	244.00	CUYD	214.00	\$28.70	\$6,141.80
		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	2,596.27	\$55.89	\$145,105.53
		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	475.50	\$6.00	\$2,853.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		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	0.50	\$65,441.00	\$32,720.50
		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	167.00	\$59.41	\$9,921.47
		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	-63.00	0.00	CUYD	0.00	\$50.00	\$0.00
		0001	0260	8061005	ROCK DITCH CHECK	1,891.00	0.00	1,891.00	LF	1,698.00	\$11.00	\$18,678.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	126.00	204.00	330.00	LF	330.00	\$9.00	\$2,970.00
		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	212.00	\$2.00	\$424.00
		0010	0310	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$23.05	\$8,067.50
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	475.00	0.00	475.00	LF	475.00	\$25.85	\$12,278.75
		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	3.00	\$3,419.64	\$10,258.92		
0040	0350	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
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												\$515,539.77
210122-D05 Overall - Total Value Posted to Date as of Report Generated Date												\$515,539.77



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

Report Generated on June 21, 2021

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/2/21	6/2/21	0.40	LS	Removal of guardrail					
			6/4/21	6/4/21	0.10	LS	Rt. JJ culvert pipe.					
0020	2079909	MISC. GRADING	6/4/21	6/4/21	1.95	STA	Rt. JJ culvert pipe.					
			6/7/21	6/11/21	100.32	STA	Rt.UU west bound approximately 1.9 miles of shoulder widening.					
			6/8/21	6/9/21	195.35	STA	Rt. UU westbound					
			6/9/21	6/15/21	144.26	STA	Rt.UU finished WB side and started back east					
			6/10/21	6/11/21	137.30	STA	Rt. UU eastbound					
			6/11/21	6/14/21	78.92	STA	Rt. UU eastbound					
0030	2142000	FURNISHING ROCK FILL	6/3/21	6/3/21	122.00	CUYD	Rt. UU box culverts.					
			6/7/21	6/11/21	65.00	CUYD	Rock Fill around box culvert.					
			6/14/21	6/15/21	27.00	CUYD	Rt.UU					
0040	2143000	PLACING ROCK FILL	6/3/21	6/3/21	122.00	CUYD	Rt. UU box culverts.					
			6/7/21	6/11/21	65.00	CUYD	Rock Fill around box culvert					
			6/14/21	6/15/21	27.00	CUYD	Rt.UU					
0060	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	6/14/21	6/15/21	88.59	TONS	Rt. UU widening mix placed in guardrail section					
0100	6161005	CONSTRUCTION SIGNS	6/2/21	6/2/21	96.00	SQFT	2-Road Work Ahead(32), 2-One Lane Road Ahead(32),2-Flagger(32)					
			6/3/21	6/3/21	56.00	SQFT	2- Road Work Ahead(32), 2- One Lane Road Ahead(32), 2- Flagger(32), 96-40=56. Overpayed 40SqFt on Estimate 0003. Payed Road Work Next 6 miles twice.					
			6/7/21	6/11/21	68.50	SQFT	4-Road Closed Ahead, 1- Pilot Car Follow Me					
			6/9/21	6/15/21	39.00	SQFT	26-Pilot Car in Use Wait & Follow signs. Rt.UU E&W driveways.26'1.5=39SQFT.					
0110	6161008	ADVANCED WARNING RAIL SYSTEM	6/7/21	6/11/21	4.00	EA	Rt.UU & JJ					
0120	6161009	FLAG ASSEMBLY	6/3/21	6/3/21	4.00	EA	Flags on Flagger construction signs.					
0130	6161025	CHANNELIZER (TRIM LINE)	6/2/21	6/2/21	22.00	EA	6-Flagging Station, 16-Around trucks and equipment inside of work zone					
			6/3/21	6/3/21	13.00	EA	Rt.UU second work zone					
0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6/2/21	6/2/21	2.00	EA	Used with work zones in different areas along Rt. UU and Rt. JJ.					
0161	6181000	MOBILIZATION	6/15/21	6/15/21	0.50	LS	Rt.UU					
0230	7250415	15 IN. PIPE CULVERT GROUP C	6/4/21	6/4/21	43.00	LF	Rt. JJ culvert pipe.					
			6/14/21	6/15/21	124.00	LF	Rt. UU pipe placed on west end of guardrail					
0260	8061005	ROCK DITCH CHECK	6/7/21	6/11/21	558.00	LF	68 rock ditch checks installed on Rt.UU.					
			6/8/21	6/9/21	384.00	LF	Rt. UU westbound					
			6/9/21	6/15/21	253.00	LF	Rt.UU finished West side started back on the East side.					
			6/10/21	6/11/21	249.00	LF	Rt. UU eastbound					
			6/11/21	6/14/21	254.00	LF	Rt.UU eastbound					
0270	8061006	ALTERNATE DITCH CHECK	6/8/21	6/9/21	90.00	LF	Rt. UU westbound					
			6/9/21	6/15/21	80.00	LF	Finished West side of Rt. UU started back down the east side					
			6/10/21	6/11/21	140.00	LF	Rt. UU eastbound					
			6/11/21	6/14/21	20.00	LF	Rt.UU eastbound					
0300	8061019	SILT FENCE	6/10/21	6/11/21	212.00	LF	Rt. UU eastbound					
0310	6061060	MGS GUARDRAIL	6/4/21	6/4/21	350.00	LF	Rt. UU east side of road.					
0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/4/21	6/4/21	237.50	LF	Rt. UU east side of road.					
			6/9/21	6/15/21	237.50	LF	Embedded end anchor side of guardrail Rt.UU					
0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/4/21	6/4/21	2.00	EA	Rt. UU east side of road.					
			6/9/21	6/15/21	1.00	EA	Embedded end anchor side of guardrail Rt.UU					
0350	9039901	MISC. HIGHWAY SIGNING	6/15/21	6/15/21	1.00	LS	Rt. UU adjustment of signs on the route.					

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



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3324	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	4	Jun 16, 2021	woods6	\$192.24	AC Adjustment for 88.59 tons	
				ACAD - Total				\$192.24		
			Other Item Adjustment - Total						\$192.24	
	0060 - Total							\$192.24		
J5S3324 - Total								\$192.24		
Overall - Total								\$192.24		