



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

Report Generated on October 5, 2021

Pay Estimate Created Date: September 30, 2021

Progress Estimate Number 1	Contract ID	210521-D07	Pay Period Start	See NTP Date	Original Contract Amount	\$833,949.93
	Prime Contractor	Christensen Construction Co.	Pay Period End	September 30, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$833,949.93

Approval Date		By User
September 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
October 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
October 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		0.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
210521-D07			
Total Posted Items Pay	\$7,600.00	\$0.00	\$7,600.00
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
Contract Total Payable This Estimate:	\$7,600.00		\$7,600.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3509	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,800.000	2	\$7,600.00
Project J5S3509 - Total							\$7,600.00
Overall - Total							\$7,600.00

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**

Report Generated on October 5, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3509		Surface Leveling Course	Various	CALLAWAY	various Callaway County I-70 Outer Roads - CLC 1" Overlay & Guardrail Improvements

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3509	Posted Item Pay	\$7,600.00	\$0.00	\$7,600.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$7,600.00	\$0.00	\$7,600.00
	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 October 5, 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 October 5, 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)
210521-D07	J5S3509	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,825.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$1,032.00	\$0.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	242.00	0.00	242.00	TONS	0.00	\$55.00	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,675.10	0.00	10,675.10	TONS	0.00	\$63.60	\$0.00
		0001	0050	4071005	TACK COAT	12,358.00	0.00	12,358.00	GAL	0.00	\$2.10	\$0.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,222.00	0.00	1,222.00	SQFT	0.00	\$5.00	\$0.00
		0001	0080	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$25.00	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,800.00	\$7,600.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$23,000.00	\$0.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$27.50	\$0.00
		0001	0140	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	0.00	\$45.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,302.00	0.00	81,302.00	LF	0.00	\$0.12	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	93,137.00	0.00	93,137.00	LF	0.00	\$0.15	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	518.00	0.00	518.00	SQYD	0.00	\$10.56	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	865.00	0.00	865.00	SQYD	0.00	\$10.56	\$0.00
		0010	0190	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00
		0010	0200	6069903	MISC.ADJUSTING GUARDRAIL	1,030.00	0.00	1,030.00	LF	0.00	\$11.65	\$0.00
0030	0210	9029902	MISC.LOOP DETECTOR	1.00	0.00	1.00	EA	0.00	\$4,900.00	\$0.00		
Project J5S3509 - Total Value Posted to Date as of Report Generated Date											\$7,600.00	
210521-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$7,600.00	



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

Report Generated on October 5, 2021

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

Project: J5S3509

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	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/23/21	9/30/21	2.00	EA	One message board at I-70 North outer Rd .045 Kingdom City. One message board at 1.326 I-70 South Outer Rd Montgomery County Line.	.045				

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2021

Contract ID:190621-F01

No Data Available