



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

Report Generated on October 20, 2021

Pay Estimate Created Date: October 18, 2021

Progress Estimate Number 2	Contract ID 210521-D07 Prime Contractor Christensen Construction Co.	Pay Period Start October 1, 2021 Pay Period End October 15, 2021	Original Contract Amount \$833,949.93 Net Change Order Amount \$0.00 Current Contract Amount \$833,949.93
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Approval Date		By User
October 18, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woods6
October 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
October 19, 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		87.00%

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	October 1, 2021	October 1, 2021	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210521-D07			
Total Posted Items Pay	\$717,914.63	\$7,600.00	\$725,514.63
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
		\$7,600.00	\$725,514.63
Contract Total Payable This Estimate:	\$717,914.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3509	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$55.000	196.38	\$10,800.90
	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$63.600	10,432.07	\$663,479.65
	0050	4071005	TACK COAT	GAL	\$2.100	9,126	\$19,164.60
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	593	\$2,965.00
	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,000.000	2	\$2,000.00
	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$10.560	518	\$5,470.08
	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.560	865	\$9,134.40
	0210	9029902	MISC.LOOP DETECTOR	EA	\$4,900.000	1	\$4,900.00
Project J5S3509 - Total							\$717,914.63
Overall - Total							\$717,914.63

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
J5S3509	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-196.38	\$55.00	(\$10,800.90)
	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	196.38	\$55.00	\$10,800.90



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3509					Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-10,432.07	\$63.60	(\$663,479.65)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10,432.07	\$63.60	\$663,479.65
Total								\$0.00



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

Report Generated on October 20, 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	\$717,914.63	\$7,600.00	\$725,514.63
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$717,914.63	\$7,600.00	\$725,514.63
	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 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3509, Item 3105002, Project Item Line Number 0030, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with Materials to resolve.	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3509, Item 4020520, Project Item Line Number 0040, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	working with materials to resolve	woods6	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3509, Item 4071005, Project Item Line Number 0050, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	working with materials to resolve	woods6	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on October 20, 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	196.38	\$55.00	\$10,800.90
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,675.10	0.00	10,675.10	TONS	10,432.07	\$63.60	\$663,479.65
		0001	0050	4071005	TACK COAT	12,358.00	0.00	12,358.00	GAL	9,126.00	\$2.10	\$19,164.60
		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	593.00	\$5.00	\$2,965.00
		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	2.00	\$1,000.00	\$2,000.00
		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	518.00	\$10.56	\$5,470.08
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	865.00	0.00	865.00	SQYD	865.00	\$10.56	\$9,134.40
		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	1.00	\$4,900.00	\$4,900.00		
Project J5S3509 - Total Value Posted to Date as of Report Generated Date											\$725,514.63	
210521-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$725,514.63	



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

Report Generated on October 20, 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
0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/7/21	10/18/21	137.24	TONS	I-70 Northern Outer Road from Kingdom City to Route JJ and I-70 Southern Outer Road off Route Z	various		various		
			10/11/21	10/18/21	59.14	TONS	I-70 North Outer Road from Route A to Route D, I-70 South Outer Road from Route YY to Montgomery County Line.	0				
0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	10/4/21	10/18/21	1,802.64	TONS	I-70 Eastbound North Outer Road from Kingdom City to Route JJ.	0		4.209		
			10/5/21	10/18/21	1,904.54	TONS	I-70 Westbound North Outer Road from Route JJ to Kingdom City.	0		4.209		
			10/6/21	10/18/21	622.16	TONS	I-70 South Outer Road off Route Z	0		.69		
			10/18/21	10/18/21	1,065.35	TONS	I-70 Eastbound Northern Outer Road from Route A to Route D.	0		2.515		
			10/7/21	10/18/21	2,090.97	TONS	I-70 Northern Outer Road from Route A to Route D.	0		3.532		
			10/8/21	10/18/21	1,848.45	TONS	I-70 South Outer Rd Route YY to Montgomery county line.	0		1.326		
			10/9/21	10/18/21	1,097.96	TONS	I-70 South Outer Road Route YY WB lane.	1.875		0		
0050	4071005	TACK COAT	10/4/21	10/18/21	1,786.00	GAL	I-70 Eastbound North Outer Road from Kingdom City to Route JJ.	0		4.209		
			10/5/21	10/18/21	1,764.00	GAL	I-70 Westbound North Outer Road from Route JJ to Kingdom City.	0		4.209		
			10/6/21	10/18/21	566.00	GAL	I-70 South Outer Road off Route Z	0		.69		
			10/18/21	10/18/21	828.00	GAL	I-70 Eastbound Northern Outer Road from Route A to Route D.	0		2.515		
			10/7/21	10/18/21	1,438.00	GAL	I-70 Northern Outer Road from Route A to Route D.	0		3.532		
			10/8/21	10/18/21	1,699.00	GAL	I-70 Southern Outer Road Route YY to Montgomery county line.	0		3.705		
0070	6161005	CONSTRUCTION SIGNS	10/4/21	10/18/21	249.00	SQFT	Work zone package used throughout project	0		12		
			10/15/21	10/18/21	344.00	SQFT	Rt 54 to Rt. JJ 4-No Center Line(64SQFT), 2-Rate Our Work Zone(16SQFT), 2-End Road Work(16SQFT), 2-Road Work Next XX Miles(20SQFT), 2-No Phone Zone Work Zone(24SQFT) Rt A to Rt D 4-No Center Line(64SQFT), 2-Rate Our Work Zone(16SQFT), 2-End Road Work(16SQFT), 2-Road Work Next XX Miles(20SQFT), 2-No Phone Zone Work Zone(24SQFT) I-70 South Outer Road RT YY 4- No Center Line(64SQFT)					
0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10/4/21	10/18/21	2.00	EA	Short term rumbles used throughout project	0		12		
0170	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/1/21	10/18/21	518.00	SQYD	All Routes through the project per the plans	0		12		
0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/1/21	10/18/21	865.00	SQYD	All Routes through the project per the plans	0		12		
0210	9029902	MISC.	10/8/21	10/18/21	1.00	EA	Route 54 - I-70Northern Outer Road intersection.	0		.007		

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		
J5S3509	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		2	Oct 18, 2021	SYSTEM	\$10,800.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Oct 18, 2021	SYSTEM	(\$10,800.90)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0030 - Total								\$0.00		
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Oct 18, 2021	SYSTEM	\$663,479.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Oct 18, 2021	SYSTEM	(\$663,479.65)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0040 - Total								\$0.00		
J5S3509 - Total								\$0.00			
Overall - Total								\$0.00			