



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

Report Generated on February 24, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 1	Contract ID	211217-D12	Pay Period Start	See NTP Date	Original Contract Amount	\$2,986,283.49
	Prime Contractor	Christensen Construction Co.	Pay Period End	February 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,986,283.49

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	stokez1
February 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
February 18, 2022	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, 2022	November 1, 2022		0.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
211217-D12			
Total Posted Items Pay	\$17,993.00	\$0.00	\$17,993.00
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:	\$17,993.00		\$17,993.00

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3317	5001	6189901		LS	\$17,993.000	1	\$17,993.00
Project J5S3317 - Total							\$17,993.00
Overall - Total							\$17,993.00

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 February 24, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3317	FAS S401(99)	Resurface and shoulder widening	D	CALLAWAY	from I-70 to Route 94

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3317	Posted Item Pay	\$17,993.00	\$0.00	\$17,993.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$17,993.00	\$0.00	\$17,993.00
	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 February 24, 2022

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 February 24, 2022

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)	
211217-D12	J5S3317	0001	0010	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1,618.00	0.00	1,618.00	STA	0.00	\$235.00	\$0.00	
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	778.00	0.00	778.00	TONS	0.00	\$36.85	\$0.00	
		0001	0030	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15,289.00	0.00	15,289.00	TONS	0.00	\$52.61	\$0.00	
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	22,836.00	0.00	22,836.00	TONS	0.00	\$55.88	\$0.00	
		0001	0050	4071005	TACK COAT	26,968.00	0.00	26,968.00	GAL	0.00	\$2.52	\$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	1,645.00	0.00	1,645.00	SQFT	0.00	\$8.25	\$0.00	
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.00	
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,500.00	\$0.00	
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00	
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$155,330.00	\$0.00	
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$137,337.00	\$0.00	
		0001	0120	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	190,830.00	0.00	190,830.00	LF	0.00	\$0.10	\$0.00	
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	162,276.00	0.00	162,276.00	LF	0.00	\$0.11	\$0.00	
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,195.00	0.00	2,195.00	SQYD	0.00	\$5.15	\$0.00	
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	971.00	0.00	971.00	SQYD	0.00	\$5.15	\$0.00	
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,453.00	0.00	1,453.00	STA	0.00	\$10.50	\$0.00	
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	816.60	0.00	816.60	STA	0.00	\$10.50	\$0.00	
		0001	0190	8051000A	SEEDING - COOL SEASON MIXTURES	18.60	0.00	18.60	ACRE	0.00	\$2,300.00	\$0.00	
		0001	0200	8061003	SEDIMENT TRAP EXCAVATION	154.70	0.00	154.70	CUYD	0.00	\$35.00	\$0.00	
		0001	0210	8061004	SEDIMENT TRAP ROCK	154.70	0.00	154.70	CUYD	0.00	\$48.50	\$0.00	
		0001	0220	8061005	ROCK DITCH CHECK	4,640.00	0.00	4,640.00	LF	0.00	\$10.75	\$0.00	
		0001	0230	8061006	ALTERNATE DITCH CHECK	1,237.00	0.00	1,237.00	LF	0.00	\$8.50	\$0.00	
		0001	0240	8061016	SEDIMENT REMOVAL	526.00	0.00	526.00	CUYD	0.00	\$10.00	\$0.00	
		0001	0250	8061017	TEMPORARY SEEDING AND MULCHING	3.70	0.00	3.70	ACRE	0.00	\$1,800.00	\$0.00	
		0001	0260	8061019	SILT FENCE	7,733.00	0.00	7,733.00	LF	0.00	\$2.20	\$0.00	
		0040	0270	9039901	MISC.ADJUST EXISTING SIGNS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$17,993.00	\$17,993.00	
		Project J5S3317 - Total Value Posted to Date as of Report Generated Date											\$17,993.00
		211217-D12 Overall - Total Value Posted to Date as of Report Generated Date											\$17,993.00



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

Report Generated on February 24, 2022

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

Project: J5S3317

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
5001	6189901	MISC.	2/14/22	2/16/22	1.00	LS NA						Contract Bond Payment

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

No Data Available



Line Item Adjustments by Estimate

Feb 24, 2022

Contract ID:190621-F01

No Data Available