



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 221021-D05 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> February 1, 2023	<b>Original Contract Amount</b> \$1,927,436.59 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,927,436.59
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Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
February 3, 2023	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, 2023	November 1, 2023		0.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 2, 2022	November 2, 2022	
Letting Date	October 21, 2022	October 21, 2022	
Notice to Proceed Date	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221021-D05			
Total Posted Items Pay	\$12,165.00	\$0.00	\$12,165.00
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
		\$0.00	\$12,165.00
<b>Contract Total Payable This Estimate:</b>	<b>\$12,165.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3471	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	LS	\$12,165.000	1	\$12,165.00
<b>Project J5S3471 - Total</b>							<b>\$12,165.00</b>
<b>Overall - Total</b>							<b>\$12,165.00</b>

**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 4, 2023

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3471	FAS S402(89)	Pavement improvements	AB, H	BOONE	on Route AB from Rte 63 to end of state maintenance and Route H from Rte 63 to end of state maintenance
JCD0093	FAS S403(019)	Pavement improvements	K	BOONE	from Route 163 to the end of state maintenance

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3471	<b>Posted Item Pay</b>	\$12,165.00	\$0.00	\$12,165.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$12,165.00</b>	<b>\$0.00</b>	<b>\$12,165.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
JCD0093	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on February 4, 2023

**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 4, 2023

**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)		
221021-D05	J5S3471	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,415.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$1,735.00	\$0.00		
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	141.00	0.00	141.00	TONS	0.00	\$150.00	\$0.00		
		0001	0040	4071005	TACK COAT	7,140.00	0.00	7,140.00	GAL	0.00	\$3.25	\$0.00		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	1,117.00	0.00	1,117.00	SQFT	0.00	\$6.00	\$0.00		
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$15.00	\$0.00		
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$52,835.00	\$0.00		
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$35.00	\$0.00		
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	81,960.00	0.00	81,960.00	LF	0.00	\$0.10	\$0.00		
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,763.00	0.00	58,763.00	LF	0.00	\$0.20	\$0.00		
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,896.00	0.00	2,896.00	SQYD	0.00	\$11.50	\$0.00		
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,684.00	0.00	1,684.00	SQYD	0.00	\$11.50	\$0.00		
		0010	0160	6061060	MGS GUARDRAIL	233.00	0.00	233.00	LF	0.00	\$36.87	\$0.00		
		0010	0170	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,550.00	\$0.00		
		0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,095.00	\$0.00		
		0050	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,935.60	0.00	2,935.60	TONS	0.00	\$93.96	\$0.00		
		0051	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	2,763.40	0.00	2,763.40	TONS	0.00	\$93.96	\$0.00		
		0001	5001	6189901	MISC.New Mobilization Line Adjusted for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,165.00	\$12,165.00		
		<b>Project J5S3471 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,165.00</b>
		JCD0093	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$6,470.00	\$0.00	
0220	2153000			SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,401.00	\$0.00			
0230	3107002			GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	23.00	0.00	23.00	TONS	0.00	\$200.00	\$0.00			
0240	4020520			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,764.90	0.00	9,764.90	TONS	0.00	\$91.59	\$0.00			
0250	4071005			TACK COAT	10,637.00	0.00	10,637.00	GAL	0.00	\$3.25	\$0.00			
0260	6071011A			CHAIN-LINK FENCE (48 IN.)	101.00	0.00	101.00	LF	0.00	\$125.00	\$0.00			
0270	6123000A			TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00			
0280	6161005			CONSTRUCTION SIGNS	1,729.00	0.00	1,729.00	SQFT	0.00	\$6.00	\$0.00			
0290	6161025			CHANNELIZER (TRIM LINE)	647.00	0.00	647.00	EA	0.00	\$15.00	\$0.00			
0300	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00			
0310	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,000.00	\$0.00			
0320	6181000			MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00			
0330	6200012			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	48.00	0.00	48.00	LF	0.00	\$5.00	\$0.00			
0340	6200015			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$35.00	\$0.00			
0350	6200021			PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$350.00	\$0.00			
0360	6200036			PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	0.00	\$100.00	\$0.00			
0370	6206000C			4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,188.00	0.00	80,188.00	LF	0.00	\$0.18	\$0.00			
0380	6206001C			4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	79,794.00	0.00	79,794.00	LF	0.00	\$0.09	\$0.00			
0390	6209902			MISC.WATERBORNE PAVEMENT MARKING PAINT WITH TYPE P BEADS, BIKE LANE ARROW	17.00	0.00	17.00	EA	0.00	\$50.00	\$0.00			



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

Report Generated on February 4, 2023

**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)
221021-D05	JCD0093	0001	0400	6209902	MISC.WATERBORNE PAVEMENT MARKING PAINT WITH TYPE P BEADS, BIKE SYMBOL	17.00	0.00	17.00	EA	0.00	\$25.00	\$0.00
		0001	0410	6209903	MISC. 8" Yellow Waterborne Pavement Marking Paint With type P Beads	330.00	0.00	330.00	LF	0.00	\$1.00	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	347.00	0.00	347.00	SQYD	0.00	\$11.50	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,592.00	0.00	1,592.00	SQYD	0.00	\$11.50	\$0.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	410.00	0.00	410.00	STA	0.00	\$17.00	\$0.00
		0010	0450	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	0.00	\$36.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,750.00	\$0.00
<b>Project JCD0093 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>221021-D05 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,165.00</b>



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

Report Generated on February 4, 2023

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

Project: J5S3471

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.	2/1/23	2/2/23	1.00	LS	Boone County					

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



## Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 221021-D05

No Data Available