



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 1, 2023

Progress Estimate Number 2	Contract ID	221021-D05	Pay Period Start	February 2, 2023	Original Contract Amount	\$1,927,436.59
	Prime Contractor	Christensen Construction Co.	Pay Period End	September 1, 2023	Net Change Order Amount	(\$16,000.00)
					Current Contract Amount	\$1,911,436.59

Approval Date		By User
September 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jessem1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
September 6, 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		0.97%

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. 2			
	This Estimate	Previous	To Date
221021-D05			
Total Posted Items Pay	\$6,400.00	\$12,165.00	\$18,565.00
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
		\$12,165.00	\$18,565.00
Contract Total Payable This Estimate:	\$6,400.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0093	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,200.000	2	\$6,400.00
Project JCD0093 - Total							\$6,400.00
Overall - Total							\$6,400.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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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	Posted Item Pay	Gross Item Adjustments	Gross Item Pay	Incentive	Disincentive	Liquidated Damages	Other Contract Adjustments	This Estimate	Previous	To Date
J5S3471										
								\$0.00	\$12,165.00	\$12,165.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$12,165.00	\$12,165.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
JCD0093										
								\$6,400.00	\$0.00	\$6,400.00
								\$0.00	\$0.00	\$0.00
								\$6,400.00	\$0.00	\$6,400.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00
								\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on September 7, 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 September 7, 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	-4.00	0.00	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 PG58-28H (SURFACE LEVELING)	2,935.60	0.00	2,935.60	TONS	0.00	\$93.96	\$0.00		
		0051	0200	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (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		
		Project J5S3471 - Total Value Posted to Date as of Report Generated Date												\$12,165.00
		JCD0093	0001	0210	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,470.00	\$6,470.00	
				0220	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,401.00	\$5,604.00	
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	672.50	\$6.00	\$4,035.00			
0290	6161025			CHANNELIZER (TRIM LINE)	647.00	0.00	647.00	EA	2.00	\$15.00	\$30.00			
0300	6161098A			CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00			
0310	6162004			TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	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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Contract Line Items and Total Paid for All Estimates**

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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	613.40	\$11.50	\$7,054.10
		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	238.00	\$36.00	\$8,568.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
Project JCD0093 - Total Value Posted to Date as of Report Generated Date											\$45,661.10	
221021-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$57,826.10	



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

Report Generated on September 7, 2023

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

Project: JCD0093

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
0300	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/31/23	9/1/23	2.00	EA	See traffic control quantities spreadsheet.					

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



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221021-D05

No Data Available



Contract Adjustments for Contract - 221021-D05

There are no contract adjustments to display for this contract.