



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 1, 2023

Progress Estimate Number 1	Contract ID 221118-D06 Prime Contractor Christensen Construction Co.	Pay Period Start See NTP Date February 1, 2023 Pay Period End February 1, 2023	Original Contract Amount \$1,469,625.87 Net Change Order Amount \$0.00 Current Contract Amount \$1,469,625.87
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Approval Date		By User
February 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	garstw1
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		0.64%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	January 9, 2023	January 9, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221118-D06			
Total Posted Items Pay	\$9,418.00	\$0.00	\$9,418.00
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	\$9,418.00
Contract Total Payable This Estimate:	\$9,418.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3469	5001	6189901	MISC.Adjust Mobilization for Contract Bond	LS	\$9,418.000	1	\$9,418.00
Project J5S3469 - Total							\$9,418.00
Overall - Total							\$9,418.00

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
J5S3469	FAS S402(87)	Resurface	J, DD	HOWARD	from Roue Z to Route 5 and Route DD from Route 5 to Route P

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3469	Posted Item Pay	\$9,418.00	\$0.00	\$9,418.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$9,418.00	\$0.00	\$9,418.00
	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 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)	
221118-D06	J5S3469	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00	
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,350.00	\$0.00	
		0001	0030	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	327.00	0.00	327.00	TONS	0.00	\$78.10	\$0.00	
		0001	0040	4071005	TACK COAT	15,646.00	0.00	15,646.00	GAL	0.00	\$3.30	\$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	1,329.00	0.00	1,329.00	SQFT	0.00	\$7.75	\$0.00	
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	0.00	\$8.00	\$0.00	
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$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	\$70,000.00	\$0.00	
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$60,582.00	\$0.00	
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,656.00	0.00	172,656.00	LF	0.00	\$0.10	\$0.00	
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158,086.00	0.00	158,086.00	LF	0.00	\$0.14	\$0.00	
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,674.00	0.00	2,674.00	SQYD	0.00	\$9.50	\$0.00	
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	0.00	\$9.50	\$0.00	
		0002	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	7,825.40	0.00	7,825.40	TONS	0.00	\$94.10	\$0.00	
		0003	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28 (SURFACE LEVELING)	4,717.40	0.00	4,717.40	TONS	0.00	\$94.10	\$0.00	
		0010	0170	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	0.00	\$37.00	\$0.00	
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,850.00	\$0.00	
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00	
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,418.00	\$9,418.00	
		Project J5S3469 - Total Value Posted to Date as of Report Generated Date											\$9,418.00
		221118-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$9,418.00



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: J5S3469

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.	1/31/23	2/1/23	1.00	LS	Paying Bid Bond					

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: 221118-D06

No Data Available