



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 3, 2023

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221118-D06 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> February 2, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$1,469,625.87 <b>Net Change Order Amount</b> (\$8,000.00) <b>Current Contract Amount</b> \$1,461,625.87
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Approval Date		By User
May 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	garstw1
May 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
May 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		14.73%

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	April 28, 2023	April 28, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221118-D06			
Total Posted Items Pay	\$205,842.75	\$9,418.00	\$215,260.75
Gross Item Adjustments	(\$2,092.11)	\$0.00	(\$2,092.11)
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
		\$9,418.00	\$213,168.64
<b>Contract Total Payable This Estimate:</b>	<b>\$203,750.64</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3469	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,000.000	0.5	\$2,500.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,350.000	2.5	\$3,375.00
	0040	4071005	TACK COAT	GAL	\$3.300	1,150	\$3,795.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.750	428	\$3,317.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
	0101	6181000	MOBILIZATION	LS	\$60,582.000	0.25	\$15,145.50
	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$9.500	1,709.2	\$16,237.40
	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$9.500	222.4	\$2,112.80
	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$94.100	1,430.5	\$134,610.05
	0170	6061060	MGS GUARDRAIL	LF	\$37.000	50	\$1,850.00
	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,850.000	2	\$7,700.00
	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,600.000	2	\$7,200.00
<b>Project J5S3469 - Total</b>							<b>\$205,842.75</b>
<b>Overall - Total</b>							<b>\$205,842.75</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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

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Pay Estimate Created Date: May 3, 2023

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3469	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material			-1,430.5	\$94.10	(\$134,610.05)
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user garstw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,430.5	\$94.10	\$134,610.05
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for Estimate 0002. 1430.5 tons, 4.5% VAC.			(\$2,092.11)
	0170	MGS GUARDRAIL	Material			-50	\$37.00	(\$1,850.00)
	0170	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user garstw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	50	\$37.00	\$1,850.00
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$3,850.00	(\$7,700.00)
	0180	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user garstw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2	\$3,850.00	\$7,700.00
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$3,600.00	(\$7,200.00)
	0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user garstw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$3,600.00	\$7,200.00
<b>Total</b>								<b>(\$2,092.11)</b>

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 221118-D06 <b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> February 2, 2023 <b>Pay Period End</b> May 1, 2023	<b>Original Contract Amount</b> \$1,469,625.87 <b>Net Change Order Amount</b> (\$8,000.00) <b>Current Contract Amount</b> \$1,461,625.87
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on May 4, 2023

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	<b>Posted Item Pay</b>	\$205,842.75	\$9,418.00	\$215,260.75
	<b>Gross Item Adjustments</b>	(\$2,092.11)	\$0.00	(\$2,092.11)
	<b>Gross Item Pay</b>	<b>\$203,750.64</b>	<b>\$9,418.00</b>	<b>\$213,168.64</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 May 4, 2023

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3469, Item 4020521, Project Item Line Number 0150, Material Set 4020521, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with contractor and materials to resolve	garstw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3469, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with contractor and materials to resolve	garstw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3469, Item 6061060, Project Item Line Number 0170, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with contractor and materials to resolve	garstw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3469, Item 6061069, Project Item Line Number 0180, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with contractor and materials to resolve	garstw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3469, Item 6063014, Project Item Line Number 0190, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	Working with contractor and materials to resolve	garstw1	Overridden



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

Report Generated on May 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	1.00	\$5,000.00	\$5,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,350.00	\$6,750.00
		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	2,276.00	\$3.30	\$7,510.80
		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	428.00	\$7.75	\$3,317.00
		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	2.00	\$4,000.00	\$8,000.00
		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	\$70,000.00	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$60,582.00	\$15,145.50
		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	1,709.20	\$9.50	\$16,237.40
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	222.40	\$9.50	\$2,112.80
		0002	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,825.40	0.00	7,825.40	TONS	2,789.50	\$94.10	\$262,491.95
		0003	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (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	100.00	\$37.00	\$3,700.00
		0010	0180	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,850.00	\$15,400.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,600.00	\$14,400.00
0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,418.00	\$9,418.00		
<b>Project J5S3469 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$369,483.45</b>	
<b>221118-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$369,483.45</b>	



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

Report Generated on May 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
0010	2022010	REMOVAL OF IMPROVEMENTS	5/1/23	5/3/23	0.50	LS	NB side of Route DD bridge					
0020	2153000	SHAPING SLOPES, CLASS III	5/1/23	5/3/23	2.50	100F	NB side of Route DD bridge					
0040	4071005	TACK COAT	5/1/23	5/3/23	1,150.00	GAL	WB Route J from Route 87 to Route Z					
0060	6161005	CONSTRUCTION SIGNS	4/28/23	5/3/23	252.00	SQFT	Route J and Route 87		0.000		10.478	Some signs were placed on Route 87 at the Route J/87 intersection. See spreadsheet for exact locations.
			5/1/23	5/3/23	176.00	SQFT	Route J from Route Z to Route 87					
0080	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/19/23	4/20/23	2.00	EA	West end of Route J and 0.5 miles west of Route 5 on Route J					
0101	6181000	MOBILIZATION	5/1/23	5/3/23	0.25	LS	25% of MOB for work completed					
0130	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/28/23	5/3/23	415.80	SQYD	INTERSECTION OF J/87 (NORTH)		3.767		3.781	
			5/3/23	630.50	SQYD	INTERSECTION AT ROUTE J/87 (SOUTH)		3.478		3.498		
			5/3/23	662.90	SQYD	END PROJECT AT INTERSECTION ROUTE 5		10.456		10.478		
0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/23	5/3/23	55.60	SQYD	BEGINNING PROJECT AT ROUTE Z		0.000		0.005	
			5/3/23	55.60	SQYD	END PROJECT AT INTERSECTION ROUTE 5		10.451		10.456		
			5/3/23	55.60	SQYD	INTERSECTION AT ROUTE J/87 (NORTH)		3.781		3.786		
			5/3/23	55.60	SQYD	INTERSECTION AT ROUTE J/87 (SOUTH)		3.473		3.478		
0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	5/1/23	5/3/23	1,430.50	TONS	WB Route J from Route 87 to Route Z					
0170	6061060	MGS GUARDRAIL	5/1/23	5/3/23	50.00	LF	NB side of Route DD bridge					
0180	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/1/23	5/3/23	2.00	EA	NB side of Route DD bridge					
0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5/1/23	5/3/23	2.00	EA	NB side of Route DD bridge					

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



## Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221118-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3469	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		2	May 3, 2023	SYSTEM	\$134,610.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user garstw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 3, 2023	SYSTEM	(\$134,610.05)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Other Item Adjustment	ACAD	2	May 3, 2023	garstw1	(\$2,092.11)	AC Adjustment for Estimate 0002. 1430.5 tons, 4.5% VAC.		
			<b>ACAD - Total</b>							<b>(\$2,092.11)</b>	
	<b>Other Item Adjustment - Total</b>							<b>(\$2,092.11)</b>			
	<b>0150 - Total</b>							<b>(\$2,092.11)</b>			
	0170	MGS GUARDRAIL	Material		2	May 3, 2023	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user garstw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	May 3, 2023	SYSTEM	(\$1,850.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
<b>0170 - Total</b>							<b>\$0.00</b>				
0180	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	May 3, 2023	SYSTEM	\$7,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user garstw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				2	May 3, 2023	SYSTEM	(\$7,700.00)				
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
<b>0180 - Total</b>							<b>\$0.00</b>				
0190	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	May 3, 2023	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user garstw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				2	May 3, 2023	SYSTEM	(\$7,200.00)				
		<b>- Total</b>							<b>\$0.00</b>		
		<b>Material - Total</b>							<b>\$0.00</b>		
<b>0190 - Total</b>							<b>\$0.00</b>				
<b>J5S3469 - Total</b>							<b>(\$2,092.11)</b>				
<b>Overall - Total</b>							<b>(\$2,092.11)</b>				



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## Contract Adjustments for Contract - 221118-D06

There are no contract adjustments to display for this contract.