



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

Progress Estimate Number 6	Contract ID 221118-D06	Pay Period Start June 16, 2023	Original Contract Amount \$1,469,625.87
	Prime Contractor Christensen Construction Co.	Pay Period End August 1, 2023	Net Change Order Amount (\$14,398.45)
			Current Contract Amount \$1,455,227.42

Approval Date		By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	garstw1
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	webers1
August 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	May 19, 2023	100.02%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 19, 2023	May 19, 2023	
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. 6

	This Estimate	Previous	To Date
221118-D06			
Total Posted Items Pay	\$0.00	\$1,455,524.42	\$1,455,524.42
Gross Item Adjustments	\$23,340.92	(\$40,395.16)	(\$17,054.24)
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:	\$23,340.92	\$1,415,129.26	\$1,438,470.18

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3469	0040	TACK COAT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).	-90	\$3.30	(\$297.00)
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '94.10000 - 94.10000' is applied (if non-zero).	251.2	\$94.10	\$23,637.92
Total								\$23,340.92



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on August 4, 2023

Contract Project Information					
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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			
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	This Estimate	Previous	To Date
J5S3469			
Posted Item Pay	\$0.00	\$1,455,524.42	\$1,455,524.42
Gross Item Adjustments	\$23,340.92	(\$40,395.16)	(\$17,054.24)
Gross Item Pay	\$23,340.92	\$1,415,129.26	\$1,438,470.18
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 August 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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 materials to resolve.	garstw1	Overridden
Estimate Exception Type: Item Overrun: Contract 221118-D06, Contract Project J5S3469, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4071005, Minor Item.	Working on change order.	garstw1	Acknowledged



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

Report Generated on August 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	-24.00	303.00	TONS	303.00	\$78.10	\$23,664.30	
		0001	0040	4071005	TACK COAT	15,646.00	-5,237.00	10,409.00	GAL	10,499.00	\$3.30	\$34,646.70	
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$500.00	\$500.00	
		0001	0060	6161005	CONSTRUCTION SIGNS	1,329.00	-191.00	1,138.00	SQFT	1,138.00	\$7.75	\$8,819.50	
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	75.00	-75.00	0.00	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	1.00	\$60,582.00	\$60,582.00	
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,656.00	0.00	172,656.00	LF	172,656.00	\$0.10	\$17,265.60	
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	158,086.00	0.00	158,086.00	LF	158,086.00	\$0.14	\$22,132.04	
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,674.00	0.00	2,674.00	SQYD	2,674.00	\$9.50	\$25,403.00	
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	445.00	0.00	445.00	SQYD	445.00	\$9.50	\$4,227.50	
		0002	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,825.40	-88.20	7,737.20	TONS	7,737.20	\$94.10	\$728,070.52	
		0003	0160	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,717.40	251.20	4,968.60	TONS	4,968.60	\$94.10	\$467,545.26	
		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	
		Project J5S3469 - Total Value Posted to Date as of Report Generated Date											\$1,455,524.42
		221118-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,455,524.42



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

Report Generated on August 4, 2023

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

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3469	0030	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		3	May 16, 2023	SYSTEM	\$22,405.33	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.	
					3	May 16, 2023	SYSTEM	(\$22,405.33)		
					4	May 30, 2023	SYSTEM	\$23,676.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user garstw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	May 30, 2023	SYSTEM	(\$23,676.02)		
					5	Jun 20, 2023	SYSTEM	\$23,664.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jun 20, 2023	SYSTEM	(\$23,664.30)		
					- Total			\$0.00		
					Material - Total			\$0.00		
		0030 - Total							\$0.00	
	0040	TACK COAT	Overrun		Overrun	6	Aug 1, 2023	SYSTEM	(\$297.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					Overrun - Total			(\$297.00)		
					Overrun - Total			(\$297.00)		
		0040 - Total							(\$297.00)	
	0110	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	May 30, 2023	SYSTEM	\$17,265.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user garstw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	May 30, 2023	SYSTEM	(\$17,265.60)		
					5	Jun 20, 2023	SYSTEM	\$17,265.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 20, 2023	SYSTEM	(\$17,265.60)		
						- Total			\$0.00	
						Material - Total			\$0.00	
		Other Item Adjustment		REFL	4	Jun 1, 2023	garstw1	(\$3,453.12)	20% is withheld until retroreflectivity results come back.	
5					Jun 20, 2023	woods6	\$753.30	Retroreflectivity bonus		
5					Jun 20, 2023	woods6	\$3,453.12	paying back 20% withheld for retroreflectivity results.		
					REFL - Total			\$753.30		
				Other Item Adjustment - Total			\$753.30			
	0110 - Total							\$753.30		
0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	May 30, 2023	SYSTEM	\$22,132.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user garstw1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				4	May 30, 2023	SYSTEM	(\$22,132.04)			
				5	Jun 20, 2023	SYSTEM	\$22,132.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				5	Jun 20, 2023	SYSTEM	(\$22,132.04)			
					- Total			\$0.00		
					Material - Total			\$0.00		
	Other Item Adjustment		REFL	4	Jun 1, 2023	garstw1	(\$4,426.41)	20% is withheld until retroreflectivity results come back.		
5				Jun 20, 2023	woods6	\$1,071.60	Retroreflectivity bonus			
5				Jun 20, 2023	woods6	\$4,426.41	paying back 20% withheld for retroreflectivity results.			



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3469	0120	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL - Total				\$1,071.60			
				Other Item Adjustment - Total				\$1,071.60			
				0120 - Total				\$1,071.60			
	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)			
					3	May 16, 2023	SYSTEM	\$728,066.76	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.		
					3	May 16, 2023	SYSTEM	(\$728,066.76)			
					4	May 30, 2023	SYSTEM	\$728,066.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user garstw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	May 30, 2023	SYSTEM	(\$728,066.76)			
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	ACAD	2	May 3, 2023	garstw1	(\$2,092.11)	AC Adjustment for Estimate 0002. 1430.5 tons, 4.5% VAC.
							3	May 16, 2023	garstw1	(\$9,223.49)	
							ACAD - Total				(\$11,315.60)
					Other Item Adjustment - Total				(\$11,315.60)		
	0150 - Total				(\$11,315.60)						
	0160	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Material		3	May 16, 2023	SYSTEM	\$231,977.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user garstw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	May 16, 2023	SYSTEM	(\$231,977.20)			
					4	May 30, 2023	SYSTEM	\$467,543.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user garstw1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	May 30, 2023	SYSTEM	(\$467,543.38)			
- Total					\$0.00						
Material - Total					\$0.00						
Other Item Adjustment					ACAD	3	May 16, 2023	garstw1	(\$3,605.38)		
						4	May 30, 2023	garstw1	(\$3,661.16)	AC Adjustment for Estimate 0004. 2503.36 TONS, 4.5% VAC	
ACAD - Total					(\$7,266.54)						
Other Item Adjustment - Total					(\$7,266.54)						
Overrun					Overrun	4	May 30, 2023	SYSTEM	(\$23,636.04)		
						5	Jun 20, 2023	SYSTEM	(\$1.88)		
	6	Aug 1, 2023	SYSTEM	\$23,637.92		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '94.10000 - 94.10000, 'is applied (if non-zero).					
	Overrun - Total					\$0.00					
Overrun - Total				\$0.00							
0160 - Total				(\$7,266.54)							
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)				



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 221118-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3469	0170	MGS GUARDRAIL	Material		3	May 16, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user garstw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	May 16, 2023	SYSTEM	(\$3,700.00)			
					4	May 30, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user garstw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	May 30, 2023	SYSTEM	(\$3,700.00)			
					5	Jun 20, 2023	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					5	Jun 20, 2023	SYSTEM	(\$3,700.00)			
								- Total	\$0.00		
									Material - Total	\$0.00	
									0170 - Total	\$0.00	
	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)			
									- Total	\$0.00	
									Material - Total	\$0.00	
								0180 - Total	\$0.00		
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)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0190 - Total	\$0.00		
								J5S3469 - Total	(\$17,054.24)		
								Overall - Total	(\$17,054.24)		



Contract Adjustments for Contract - 221118-D06

There are no contract adjustments to display for this contract.