



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 4	Contract ID 251017-D01	Prime Contractor Christensen Construction Co.	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$6,650,955.26	Net Change Order Amount \$45,000.00	Current Contract Amount \$6,695,955.26
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by canhat1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1
May 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2027	July 1, 2027		6.93%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date	March 30, 2026	March 30, 2026	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251017-D01			
Total Posted Items Pay	\$247,552.23	\$216,320.90	\$463,873.13
Gross Item Adjustments	(\$18,098.93)	(\$76.76)	(\$18,175.69)
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:	\$229,453.30	\$216,244.14	\$445,697.44

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0195	0870	4071005	TACK COAT	GAL	\$2.750	2,742	\$7,540.50
	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	436.390	\$1,309.17
	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$11.450	369.390	\$4,229.52
	1280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$92.000	2,548.620	\$234,473.04

Project JCD0195 - Total \$247,552.23

Overall - Total \$247,552.23

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
JCD0195	1280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,548.62000	\$92.00	(\$234,473.04)
	1280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canhat1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,548.62000	\$92.00	\$234,473.04
	1280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 1280 - Virgin AC%: 4.6 - Mix ID: SL26-1			(\$1,905.09)
	1280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-176.02000	\$92.00	(\$16,193.84)



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Progress Estimate Number 4	Contract ID Prime Contractor	251017-D01 Christensen Construction Co.	Pay Period Start Pay Period End	April 16, 2026 May 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,650,955.26 \$45,000.00 \$6,695,955.26		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								(\$18,098.93)



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3532	FAF 5-3(78)	Bridge rehabilitation	5	HOWARD	over Sulphur Creek
JCD0110	FAF 5-3(75)	Intersection improvement	5, 40	HOWARD	at Route 5 and Route 40 intersection north of Boonville
JCD0195	FAF 5-3(79)	Resurface and add shoulders	124, BB, CC	BOONE	on Route 124 from Fayette to Hallsville, on Route BB from Rocheport to I-70, and on Route CC from Route 63 to Route V in Sturgeon

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J5P3532	Posted Item Pay	\$0.00	\$3,450.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$3,450.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JCD0110	Posted Item Pay	\$0.00	\$12,500.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$12,500.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JCD0195	Posted Item Pay	\$247,552.23	\$200,370.90
	Gross Item Adjustments	(\$18,098.93)	(\$76.76)
	Gross Item Pay	\$229,453.30	\$200,294.14
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0195, Item 4020520, Project Item Line Number 1280, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting for MoDOT materials and the contractor to complete and submit multiple tests from the Sampling and Testing Checklist under this line item.	canhat1	Overridden
Estimate Exception Type: Item Overrun: Contract 251017-D01, Contract Project JCD0195, Project Item Line Number 1280, Contract Line Item Number 1280, Item 4020520, Minor Item.	Currently working on a change order for the overrun of this line item.	canhat1	Acknowledged



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

Report Generated on May 6, 2026

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 ID	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)
251017-D01	JSP3532	0001	0020	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0040	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	117.00	0.00	117.00	SQFT	0.00	\$7.75	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM-LINE)	26.00	0.00	26.00	EA	0.00	\$16.00	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0075	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$5,000.00	\$0.00
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	438.00	0.00	438.00	LF	0.00	\$29.00	\$0.00
		0001	0090	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	438.00	0.00	438.00	LF	0.00	\$12.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.12	\$30,000.00	\$3,450.00
		0001	0110	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,520.00	0.00	2,520.00	LF	0.00	\$1.50	\$0.00
		0001	0120	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	0.00	2,000.00	LF	0.00	\$1.50	\$0.00
		0001	0130	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	24.00	0.00	24.00	LF	0.00	\$50.00	\$0.00
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	325.00	0.00	325.00	LF	0.00	\$1.00	\$0.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	239.00	0.00	239.00	LF	0.00	\$1.00	\$0.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	5,339.00	0.00	5,339.00	LF	0.00	\$0.50	\$0.00
		0070	0170	2161501	REMOVAL OF ASPHALT WEARING SURFACE	4,275.00	0.00	4,275.00	SQFT	0.00	\$2.00	\$0.00
		0070	0180	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	475.00	0.00	475.00	SQYD	0.00	\$22.00	\$0.00
		0070	0190	4071005	TACK COAT	190.00	0.00	190.00	GAL	0.00	\$4.00	\$0.00
		0070	0200	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	\$215.00	\$0.00
Project JSP3532 - Total Value Posted to Date as of Report Generated Date												\$3,450.00
JCD0110		0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0230	2031000	CLASS A EXCAVATION	4,918.00	0.00	4,918.00	CUYD	0.00	\$26.00	\$0.00
		0001	0240	2036000	COMPACTING EMBANKMENT	2,505.00	0.00	2,505.00	CUYD	0.00	\$10.00	\$0.00
		0001	0250	2063000	CLASS 3 EXCAVATION	15.00	0.00	15.00	CUYD	0.00	\$250.00	\$0.00
		0001	0260	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	60.00	0.00	60.00	STA	0.00	\$650.00	\$0.00
		0001	0270	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,997.00	0.00	4,997.00	SQYD	0.00	\$13.00	\$0.00
		0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	11.00	0.00	11.00	TONS	0.00	\$125.00	\$0.00
		0001	0290	4010150	TYPE A2 SHOULDER	588.00	0.00	588.00	SQYD	0.00	\$38.00	\$0.00
		0001	0300	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	935.60	0.00	935.60	TONS	0.00	\$123.00	\$0.00
		0001	0310	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	404.90	0.00	404.90	TONS	0.00	\$123.00	\$0.00
		0001	0320	4019905	MISC.Optional Pavement (5.75" HMA OR PCCP)	101.00	0.00	101.00	SQYD	0.00	\$60.00	\$0.00
		0001	0330	4019905	MISC.Optional Pavement (9 IN. PCCP OR 10.5 HMA)	4,308.00	0.00	4,308.00	SQYD	0.00	\$56.00	\$0.00
		0001	0340	4071005	TACK COAT	570.00	0.00	570.00	GAL	0.00	\$4.00	\$0.00
		0001	0350	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$2,400.00	\$0.00
		0001	0360	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0370	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	323.00	0.00	323.00	SQFT	0.00	\$6.50	\$0.00
		0001	0390	6161010	RELOCATED SIGNS	176.00	0.00	176.00	SQFT	0.00	\$4.50	\$0.00
		0001	0400	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$16.00	\$0.00
		0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$1,750.00	\$0.00
		0001	0420	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$15,000.00	\$0.00
		0001	0430	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	3.00	0.00	3.00	EA	0.00	\$1,500.00	\$0.00
		0001	0440	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	615.00	0.00	615.00	LF	0.00	\$29.00	\$0.00
		0001	0450	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	378.00	0.00	378.00	LF	0.00	\$12.00	\$0.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00
		0001	0470	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00	0.00	90.00	LF	0.00	\$22.50	\$0.00
		0001	0480	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$22.50	\$0.00
		0001	0490	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0500	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,776.00	0.00	3,776.00	LF	0.00	\$1.50	\$0.00
		0001	0510	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4,354.00	0.00	4,354.00	LF	0.00	\$1.00	\$0.00
		0001	0520	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL,	3,473.00	0.00	3,473.00	LF	0.00	\$1.00	\$0.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 6, 2026

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 ID	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)
251017-D01	JCD0110				TYPE P BEADS)							
		0001	0530	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	151.00	0.00	151.00	LF	0.00	\$7.50	\$0.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	2,874.00	0.00	2,874.00	LF	0.00	\$0.50	\$0.00
		0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,817.00	0.00	4,817.00	SQYD	0.00	\$2.85	\$0.00
		0001	0560	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	62.00	0.00	62.00	STA	0.00	\$11.00	\$0.00
		0001	0570	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4.00	0.00	4.00	STA	0.00	\$11.00	\$0.00
		0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0590	7261018	18 IN. PIPE GROUP A	53.00	0.00	53.00	LF	0.00	\$124.00	\$0.00
		0001	0600	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$310.00	\$0.00
		0001	0610	8025006	MULCHING	2.70	0.00	2.70	ACRE	0.00	\$1,480.00	\$0.00
		0001	0620	8051000A	SEEDING - COOL SEASON GRASSES	2.10	0.00	2.10	ACRE	0.00	\$1,275.00	\$0.00
		0001	0630	8061006	ALTERNATE DITCH CHECK	559.00	0.00	559.00	LF	0.00	\$10.50	\$0.00
		0001	0640	8061016	SEDIMENT REMOVAL	37.00	0.00	37.00	CUYD	0.00	\$100.00	\$0.00
		0001	0650	8061017	TEMPORARY SEEDING	0.60	0.00	0.60	ACRE	0.00	\$875.00	\$0.00
		0001	0660	8061019	SILT FENCE	1,193.00	0.00	1,193.00	LF	0.00	\$2.60	\$0.00
		0040	0670	9031010	CONCRETE FOOTINGS, EMBEDDED	2.00	0.00	2.00	CUYD	0.00	\$1,000.00	\$0.00
		0040	0680	9031210	I-BEAM POSTS	370.00	0.00	370.00	LB	0.00	\$9.68	\$0.00
		0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$419.66	\$0.00
		0040	0700	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$20.57	\$0.00
		0040	0710	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	15.00	0.00	15.00	EA	0.00	\$420.49	\$0.00
0040	0720	9035004A	SH-FLAT SHEET	84.00	0.00	84.00	SQFT	0.00	\$21.16	\$0.00		
0040	0730	9035011A	ST-STRUCTURAL	102.00	0.00	102.00	SQFT	0.00	\$32.25	\$0.00		
0040	0740	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	0.00	\$54.85	\$0.00		
Project JCD0110 - Total Value Posted to Date as of Report Generated Date												\$12,500.00
JCD0195		0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$10,000.00	\$7,500.00
		0001	0770	2063000	CLASS 3 EXCAVATION	488.00	0.00	488.00	CUYD	488.00	\$55.00	\$26,840.00
		0001	0780	2079909	MISC.Modified Linear Grading Class 2	1,999.60	0.00	1,999.60	STA	0.00	\$285.00	\$0.00
		0001	0790	2142000	FURNISHING ROCK FILL	635.00	0.00	635.00	CUYD	635.00	\$30.00	\$19,050.00
		0001	0800	2143000	PLACING ROCK FILL	635.00	0.00	635.00	CUYD	635.00	\$30.00	\$19,050.00
		0001	0810	2153000	SHAPING SLOPES, CLASS III	20.00	0.00	20.00	100F	0.00	\$1,540.32	\$0.00
		0001	0820	3030600	FURNISHING ROCK BASE MATERIAL	194.00	0.00	194.00	SQYD	193.90	\$35.50	\$6,883.45
		0001	0830	3030610A	PLACING ROCK BASE	194.00	0.00	194.00	SQYD	193.90	\$35.50	\$6,883.45
		0001	0840	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	1,743.00	0.00	1,743.00	TONS	0.00	\$44.00	\$0.00
		0001	0850	4019905	MISC.Optional Pavement 7.5" HMA or 7" PCCP	194.10	0.00	194.10	SQYD	194.10	\$60.00	\$11,646.00
		0001	0860	4029910	MISC.Replacement of Damaged Pavement	159.80	0.00	159.80	TONS	0.00	\$90.00	\$0.00
		0001	0870	4071005	TACK COAT	34,546.00	0.00	34,546.00	GAL	2,742.00	\$2.75	\$7,540.50
		0001	0880	6097000	ROCK LINING	70.00	0.00	70.00	CUYD	70.00	\$71.00	\$4,970.00
		0001	0890	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0900	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$22,500.00	\$0.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,500.00
		0001	0920	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	8.00	0.00	8.00	EA	0.00	\$600.00	\$0.00
		0001	0930	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$7.00	\$0.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	64.00	0.00	64.00	LF	0.00	\$22.50	\$0.00
		0001	0950	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	326,029.00	0.00	326,029.00	LF	0.00	\$0.20	\$0.00
		0001	0960	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	326,029.00	0.00	326,029.00	LF	0.00	\$0.03	\$0.00
		0001	0970	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	282.00	0.00	282.00	LF	0.00	\$4.00	\$0.00
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	8,686.00	0.00	8,686.00	SQYD	436.39	\$3.00	\$1,309.17
		0001	0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,167.00	0.00	4,167.00	SQYD	369.39	\$11.45	\$4,229.52
		0001	1000	6229905	MISC.Removal of Damaged Pavement	639.00	0.00	639.00	SQYD	0.00	\$20.00	\$0.00
		0001	1010	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,762.70	0.00	1,762.70	STA	0.00	\$11.00	\$0.00
		0001	1020	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	986.60	0.00	986.60	STA	0.00	\$11.00	\$0.00
0001	1030	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,000.00	\$0.00		



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

Report Generated on May 6, 2026

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 ID	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)
251017-D01	JCD0195	0001	1040	7039902	MISC.Culvert Headwall Modification	3.00	2.00	5.00	EA	0.00	\$22,500.00	\$0.00
		0001	1050	7250318A	18 IN. PIPE GROUP B	49.00	0.00	49.00	LF	49.00	\$50.00	\$2,450.00
		0001	1060	7250324A	24 IN. PIPE GROUP B	124.00	0.00	124.00	LF	108.00	\$60.00	\$6,480.00
		0001	1070	7250348A	48 IN. PIPE GROUP B	50.00	0.00	50.00	LF	50.00	\$100.00	\$5,000.00
		0001	1080	7250360A	60 IN. PIPE GROUP B	76.00	0.00	76.00	LF	76.00	\$120.00	\$9,120.00
		0001	1090	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$305.00	\$610.00
		0001	1100	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$452.00	\$1,808.00
		0001	1110	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,920.00	\$5,840.00
		0001	1120	7320060A	60 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$5,185.00	\$20,740.00
		0001	1130	8025006	MULCHING	67.30	0.00	67.30	ACRE	0.00	\$1,480.00	\$0.00
		0001	1140	8051000A	SEEDING - COOL SEASON GRASSES	44.80	0.00	44.80	ACRE	0.00	\$1,275.00	\$0.00
		0001	1150	8061004	SEDIMENT TRAP ROCK	187.00	0.00	187.00	CUYD	0.00	\$75.00	\$0.00
		0001	1160	8061005	ROCK DITCH CHECK	5,606.00	0.00	5,606.00	LF	0.00	\$12.00	\$0.00
		0001	1170	8061006	ALTERNATE DITCH CHECK	1,495.00	0.00	1,495.00	LF	0.00	\$10.50	\$0.00
		0001	1180	8061016	SEDIMENT REMOVAL	635.00	0.00	635.00	CUYD	0.00	\$10.00	\$0.00
		0001	1190	8061017	TEMPORARY SEEDING	22.40	0.00	22.40	ACRE	0.00	\$875.00	\$0.00
		0001	1200	8061019	SILT FENCE	9,343.00	0.00	9,343.00	LF	0.00	\$2.60	\$0.00
		0010	1210	6061060	MGS GUARDRAIL	713.00	0.00	713.00	LF	0.00	\$29.79	\$0.00
		0010	1220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$4,117.68	\$0.00
		0010	1230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$3,330.43	\$0.00
		0040	1240	9039901	MISC.Adjust Signs	1.00	0.00	1.00	LS	0.00	\$38,889.19	\$0.00
		0050	1250	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	15,310.40	0.00	15,310.40	TONS	0.00	\$79.00	\$0.00
		0050	1260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	25,690.80	0.00	25,690.80	TONS	0.00	\$82.00	\$0.00
		0051	1270	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,242.50	0.00	2,242.50	TONS	0.00	\$92.00	\$0.00
		0052	1280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,372.60	0.00	2,372.60	TONS	2,548.62	\$92.00	\$234,473.04
		Project JCD0195 - Total Value Posted to Date as of Report Generated Date										
251017-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$463,873.13



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

Report Generated on May 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0195

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments	
0870	4071005	TACK COAT	4/29/26	4/30/26	1		GAL	N Roby Farm Rd (South of I-70 Bridge to MoDOT Maintenance Ends sign), both lanes	0.117		0.217			
				4/30/26	2		GAL	Rt. BB, EB Lane	0.110					
				4/30/26	3	1,404.00	GAL		0		0		This posting covers the total tack gallons placed today. It is not tied to log miles. For location details, see the other postings under Line 0870.	
				4/30/26	5/1/26	1	80.00	GAL	SPUR 240, both lanes	1.091		1.026		
				5/1/26	5/4/26	1	1,258.00	GAL	Rt. BB, WB lane	2.325		0.110		
0980	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/28/26	4/29/26	1	17.11	SQYD	Yahweh's Assembly on Roby Farm Rd	0.172		0.172			
				4/29/26	2	102.22	SQYD	The Tasting Room on Rt. BB	2.116		2.116		3 sections of milling: (69'x4'), (37'x8'), (87'x4')	
				4/29/26	3	7.33	SQYD	Lynn Bluffs Farm on Rt. BB	1.422		1.422			
				4/29/26	4	25.28	SQYD	The Bistro on Rt. BB	1.345		1.345			
				4/29/26	5	19.67	SQYD	The A-Frame on Rt. BB	1.190		1.190			
				4/29/26	6	8.00	SQYD	Private entrance on Rt. BB	1.190		1.190			
				4/29/26	7	42.00	SQYD	The Bluff House on Rt. BB	1.150		1.150			
				4/29/26	8	12.89	SQYD	Private entrance on Rt. BB	1.150		1.150			
				4/29/26	9	20.00	SQYD	Private entrance on Rt. BB	1.112		1.112			
				4/29/26	10	5.56	SQYD	Private entrance on Rt. BB	0.965		0.965			
				4/29/26	11	50.67	SQYD	Private entrance on Rt. BB	0.584		0.584			
				4/29/26	12	86.11	SQYD	Pike St on Rt. BB	0.250		0.250			
				4/29/26	13	13.33	SQYD	Private entrance on Rt. BB	0.209		0.209			
				4/29/26	14	22.00	SQYD	Private entrance on Rt. BB	0.080		0.080			
				4/29/26	15	4.22	SQYD	Community Hall on Rt. BB	0.154		0.154			
0990	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/26	4/29/26	1	30.22	SQYD	Pike St on Rt. BB	0.250		0.250			
				4/29/26	2	10.67	SQYD	Private entrance on Rt. BB	0.045		0.045			
				4/29/26	3	66.70	SQYD	Beginning Rte BB	0.110		0.115			
				4/29/26	4	66.70	SQYD	240 SPUR at BR A8911 over Moniteau Creek						
				4/29/26	5	9.72	SQYD	240 SPUR at Central St						
				4/29/26	6	55.60	SQYD	N Roby Farm Rd North	0.117		0.121			
				4/29/26	7	55.60	SQYD	N Roby Farm Rd South	0.212		0.217			
				4/29/26	8	7.00	SQYD	Gaw Street, South						
				4/29/26	9	12.06	SQYD	Gaw Street, North						
				4/29/26	10	11.00	SQYD	Ward Street						
				4/29/26	11	7.39	SQYD	Clark Street South						
				4/29/26	12	6.67	SQYD	Clark Street North						
				4/29/26	13	8.17	SQYD	Lewis Street South						
				4/29/26	14	7.78	SQYD	Lewis Street North						
				4/29/26	15	6.33	SQYD	Columbia Street South						
				4/29/26	16	7.78	SQYD	Columbia Street North						
1280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/29/26	4/30/26	1		TONS	N Roby Farm Rd (South of I-70 Bridge to MoDOT Maintenance Ends sign), both lanes	0.117		0.217			
				4/30/26	2		TONS	Rt. BB, EB Lane	0.110		2.325			
				4/30/26	3	1,348.20	TONS		0		0		This posting covers the total asphalt tonnage placed today. It is not tied to log miles. For location details, see the other postings under Line 1280.	
				4/30/26	5/1/26	1	59.33	TONS	SPUR 240, both lanes	1.091		1.026		
				5/1/26	5/4/26	1	1,141.09	TONS	Rt. BB, WB lane	2.325		0.110		

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0195	0850	MISC.	Other Item Adjustment	ACAD	2	Apr 2, 2026	canhat1	(\$41.62)	Line 0850 - Virgin AC%: 4.3 - Mix ID: BP1 26-3	
					3	Apr 15, 2026	canhat1	(\$35.14)	Line 0850 - Virgin AC%: 4.3 - Mix ID: BP1 26-3	
					ACAD - Total			(\$76.76)		
	Other Item Adjustment - Total			(\$76.76)						
	0850 - Total								(\$76.76)	
	1050	18 IN. PIPE CULVERT GROUP B	Material			2	Apr 2, 2026	SYSTEM	(\$2,450.00)	
						2	Apr 2, 2026	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canhat1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						- Total			\$0.00	
	Material - Total			\$0.00						
	1050 - Total								\$0.00	
	1060	24 IN. PIPE CULVERT GROUP B	Material			2	Apr 2, 2026	SYSTEM	(\$2,880.00)	
						2	Apr 2, 2026	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canhat1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						- Total			\$0.00	
	Material - Total			\$0.00						
	1060 - Total								\$0.00	
1280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material			4	May 4, 2026	SYSTEM	(\$234,473.04)		
					4	May 4, 2026	SYSTEM	\$234,473.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canhat1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
		Material - Total			\$0.00					
		Other Item Adjustment	ACAD	4	May 4, 2026	canhat1			(\$1,905.09)	Line 1280 - Virgin AC%: 4.6 - Mix ID: SL26-1
									ACAD - Total	
		Other Item Adjustment - Total			(\$1,905.09)					
		Overrun	Overrun	4	May 4, 2026	SYSTEM			(\$16,193.84)	
Overrun - Total										(\$16,193.84)
Overrun - Total			(\$16,193.84)							
1280 - Total								(\$18,098.93)		
JCD0195 - Total								(\$18,175.69)		
Overall - Total								(\$18,175.69)		



Contract Adjustments for Contract - 251017-D01

There are no contract adjustments to display for this contract.