



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: February 2, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251017-D10	<b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> See Award Date	<b>Pay Period End</b> February 1, 2026	<b>Original Contract Amount</b> \$2,328,701.68	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,328,701.68
--------------------------------------	----------------------------------	---------------------------------------------------------	-------------------------------------------	-------------------------------------------	---------------------------------------------------	------------------------------------------	--------------------------------------------------

Approval Date			By User
February 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		canhat1
February 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		stokez1
February 3, 2026	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, 2026	November 1, 2026		0.54%

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			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251017-D10			
Total Posted Items Pay	\$12,500.00	\$0.00	\$12,500.00
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	\$12,500.00
<b>Contract Total Payable This Estimate:</b>	<b>\$12,500.00</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0152	0030	6181000	MOBILIZATION	LS	\$50,000.000	0.250	\$12,500.00
<b>Project JST0152 - Total</b>							<b>\$12,500.00</b>
<b>Overall - Total</b>							<b>\$12,500.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on February 4, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0152		Resurface	V, E	HOWARD	from east of Park Road to end of state maintenance, Route V from Route 3 to Route 5																																
Totals by Job Numbers																																					
JST0152					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$12,500.00</td> <td>\$0.00</td> <td>\$12,500.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$12,500.00</b></td> <td><b>\$0.00</b></td> <td><b>\$12,500.00</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$12,500.00	\$0.00	\$12,500.00	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$12,500.00</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
	This Estimate	Previous	To Date																																		
<b>Posted Item Pay</b>	\$12,500.00	\$0.00	\$12,500.00																																		
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00																																		
<b>Gross Item Pay</b>	<b>\$12,500.00</b>	<b>\$0.00</b>	<b>\$12,500.00</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 February 4, 2026

**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, 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-D10	JST0152	0001	0010	4071005	TACK COAT	21,119.00	0.00	21,119.00	GAL	0.00	\$3.00	\$0.00
		0001	0020	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$50,000.00	\$12,500.00
		0001	0040	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	203,386.00	0.00	203,386.00	LF	0.00	\$0.13	\$0.00
		0001	0050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	117.00	0.00	117.00	SQYD	0.00	\$20.00	\$0.00
		0001	0060	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	608.00	0.00	608.00	SQYD	0.00	\$20.00	\$0.00
		0002	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	571.00	0.00	571.00	TONS	0.00	\$75.00	\$0.00
		0002	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,864.10	0.00	10,864.10	TONS	0.00	\$89.00	\$0.00
		0002	0090	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	756.90	0.00	756.90	TONS	0.00	\$89.00	\$0.00
		0002	0100	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,027.60	0.00	3,027.60	SQYD	0.00	\$10.00	\$0.00
		0003	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	405.00	0.00	405.00	TONS	0.00	\$75.00	\$0.00
		0003	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,308.60	0.00	7,308.60	TONS	0.00	\$91.00	\$0.00
		0003	0130	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	511.80	0.00	511.80	TONS	0.00	\$91.00	\$0.00
		0003	0140	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	2,046.90	0.00	2,046.90	SQYD	0.00	\$10.00	\$0.00
		0051	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	0.00	\$150.00	\$0.00
		0051	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	806.10	0.00	806.10	TONS	0.00	\$91.00	\$0.00
		0051	0170	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	55.90	0.00	55.90	TONS	0.00	\$91.00	\$0.00
		0051	0180	4071005	TACK COAT	935.00	0.00	935.00	GAL	0.00	\$3.00	\$0.00
		0051	0190	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,250.00	\$0.00
		0051	0200	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	12.00	0.00	12.00	LF	0.00	\$25.00	\$0.00
		0051	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,866.00	0.00	10,866.00	LF	0.00	\$0.16	\$0.00
		0051	0220	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,708.00	0.00	10,708.00	LF	0.00	\$0.16	\$0.00
		0051	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	233.00	0.00	233.00	SQYD	0.00	\$20.00	\$0.00
		0051	0240	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	223.70	0.00	223.70	SQYD	0.00	\$10.00	\$0.00
		0052	0250	3105002	GRAVEL (A) OR CRUSHED STONE (B)	75.00	0.00	75.00	TONS	0.00	\$100.00	\$0.00
		0052	0260	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,564.30	0.00	1,564.30	TONS	0.00	\$91.00	\$0.00
		0052	0270	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	180.40	0.00	180.40	TONS	0.00	\$91.00	\$0.00
		0052	0280	4071005	TACK COAT	1,814.00	0.00	1,814.00	GAL	0.00	\$3.00	\$0.00
		0052	0290	6169901	MISC.MISC LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$3,250.00	\$0.00
		0052	0300	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	15,341.00	0.00	15,341.00	LF	0.00	\$0.16	\$0.00
		0052	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	408.00	0.00	408.00	SQYD	0.00	\$20.00	\$0.00
		0052	0320	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	631.40	0.00	631.40	SQYD	0.00	\$10.00	\$0.00
<b>Project JST0152 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,500.00</b>
<b>251017-D10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,500.00</b>



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

Report Generated on February 4, 2026

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

Project: JST0152

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
0030	6181000	MOBILIZATION	1/23/26	1/23/26	1	0.25	LS		0		0		This DWR is only for the first payment of the mobilization amount for this job after the Notice to Proceed dated 12/8/2025. The contractor requested a bond payment, and this is the standard way it is handled.

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

No Data Available



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 251017-D10

No Data Available



---

**Contract Adjustments for Contract - 251017-D10**

There are no contract adjustments to display for this contract.