



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

Report Generated on May 6, 2026

**Pay Estimate Created Date: May 4, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251017-D10	<b>Prime Contractor</b> Christensen Construction Co.	<b>Pay Period Start</b> February 2, 2026	<b>Pay Period End</b> May 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
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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
November 1, 2026	November 1, 2026		4.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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	April 28, 2026	April 28, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251017-D10			
Total Posted Items Pay	\$94,029.63	\$12,500.00	\$106,529.63
Gross Item Adjustments	(\$5,830.94)	\$0.00	(\$5,830.94)
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
		\$12,500.00	\$100,698.69
<b>Contract Total Payable This Estimate:</b>	<b>\$88,198.69</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0152	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$91.000	856.730	\$77,962.43
	0180	4071005	TACK COAT	GAL	\$3.000	888	\$2,664.00
	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.000	233	\$4,660.00
	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.000	437.160	\$8,743.20
<b>Project JST0152 - Total</b>							<b>\$94,029.63</b>
<b>Overall - Total</b>							<b>\$94,029.63</b>

**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
JST0152	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-856.73000	\$91.00	(\$77,962.43)
	0160	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.	856.73000	\$91.00	\$77,962.43
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Line 0160 - Virgin AC%: 4.6 - Mix ID: SL26-1			(\$640.41)
	0160	BITUMINOUS PAVEMENT	Overrun			-50.63000	\$91.00	(\$4,607.33)



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**Pay Estimate Created Date: May 4, 2026**

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0152		MIXTURE PG64-22 (SURFACE LEVELING)						
	0310	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-29.16000	\$20.00	(\$583.20)
<b>Total</b>								<b>(\$5,830.94)</b>



**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																																
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>\$94,029.63</td> <td>\$12,500.00</td> <td>\$106,529.63</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>(\$5,830.94)</td> <td>\$0.00</td> <td>(\$5,830.94)</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$88,198.69</b></td> <td><b>\$12,500.00</b></td> <td><b>\$100,698.69</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>	\$94,029.63	\$12,500.00	\$106,529.63	<b>Gross Item Adjustments</b>	(\$5,830.94)	\$0.00	(\$5,830.94)	<b>Gross Item Pay</b>	<b>\$88,198.69</b>	<b>\$12,500.00</b>	<b>\$100,698.69</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
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# 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 JST0152, Item 4020520, Project Item Line Number 0160, 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-D10, Contract Project JST0152, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4020520, Minor Item.	Currently working on a change order for the overrun of this line item.	canhat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 251017-D10, Contract Project JST0152, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6224010, 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-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	856.73	\$91.00	\$77,962.43
		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	888.00	\$3.00	\$2,664.00
		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	233.00	\$20.00	\$4,660.00
		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	797.83	\$91.00	\$72,602.53
		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	1,016.00	\$3.00	\$3,048.00
		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	437.16	\$20.00	\$8,743.20
		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>\$182,180.16</b>
<b>251017-D10 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$182,180.16</b>



**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: 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
0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/30/26	5/1/26	1	856.73	TONS	SPUR 240, both lanes	0.974		0.000		
0180	4071005	TACK COAT	4/30/26	5/1/26	1	888.00	GAL	SPUR 240, both lanes	0.974		0.000		
0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/26	4/29/26	1	175.00	SQYD	Begin Route SP240	0		0		
				4/29/26	2	58.00	SQYD	Bridge A8911	0.959		0.959		
0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/26	4/29/26	1	350.00	SQYD	Begin Route	0.000		0.000		
				4/29/26	2	58.00	SQYD	Bridge B0351	1.804		1.804		
				4/29/26	3	5.33	SQYD	Private entrance, Rt. V (Cooper County)	0.171		0.171		
				4/29/26	4	4.00	SQYD	Private entrance, Rt. V (Cooper County)	0.242		0.242		
				4/29/26	5	7.00	SQYD	Private entrance, Rt. V (Cooper County)	0.306		0.306		
				4/29/26	6	12.83	SQYD	Private entrance, Rt. V (Cooper County)	0.605		0.605		

**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-D10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0152	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	May 4, 2026	SYSTEM	(\$77,962.43)				
					2	May 4, 2026	SYSTEM	\$77,962.43	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.			
			<b>- Total</b>							<b>\$0.00</b>		
			<b>Material - Total</b>							<b>\$0.00</b>		
			Other Item Adjustment	ACAD	2	May 4, 2026	canhat1	(\$640.41)	Line 0160 - Virgin AC%: 4.6 - Mix ID: SL26-1			
			<b>ACAD - Total</b>							<b>(\$640.41)</b>		
			<b>Other Item Adjustment - Total</b>							<b>(\$640.41)</b>		
			Overrun	Overrun	2	May 4, 2026	SYSTEM	(\$4,607.33)				
			<b>Overrun - Total</b>							<b>(\$4,607.33)</b>		
			<b>Overrun - Total</b>							<b>(\$4,607.33)</b>		
			<b>0160 - Total</b>							<b>(\$5,247.74)</b>		
			0310	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	2	May 4, 2026	SYSTEM	(\$583.20)		
											<b>Overrun - Total</b>	
					<b>Overrun - Total</b>							<b>(\$583.20)</b>
			<b>0310 - Total</b>							<b>(\$583.20)</b>		
<b>JST0152 - Total</b>								<b>(\$5,830.94)</b>				
<b>Overall - Total</b>								<b>(\$5,830.94)</b>				



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

There are no contract adjustments to display for this contract.