



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	2	Contract ID	240920-A03	Pay Period Start	August 16, 2025	Original Contract Amount	\$7,531,898.54
		Prime Contractor	Above And Below Contracting, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$7,531,898.54

Approval Date	By User
September 17, 2025	soarc1
September 17, 2025	stronk1
September 18, 2025	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025		10.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	April 7, 2024	April 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240920-A03			
Total Posted Items Pay	\$732,846.30	\$64,854.75	\$797,701.05
Gross Item Adjustments	(\$162,993.10)	\$434,027.56	\$271,034.46
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
		\$498,882.31	\$1,068,735.51
Contract Total Payable This Estimate:	\$569,853.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0028	0010	4071005	TACK COAT	GAL	\$3.110	4,963	\$15,434.93
	0020	6169901	MISC.Traffic Control	LS	\$42,328.000	0.125	\$5,291.00
	0050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$6.140	599.720	\$3,682.28
	0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$104.200	3,044.240	\$317,209.81
	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$104.200	3,754.590	\$391,228.28

Project JNW0028 - Total	\$732,846.30
Overall - Total	\$732,846.30

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
JNW0028	0010	TACK COAT	Material			-4,963	\$3.11	(\$15,434.93)
	0020	MISC.	Material			-0.12500	\$42,328.00	(\$5,291.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,283.28)
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,918.60)
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,535.55)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 2		Contract ID 240920-A03	Prime Contractor Above And Below Contracting, LLC		Pay Period Start August 16, 2025	Pay Period End September 15, 2025	Original Contract Amount \$7,531,898.54	Net Change Order Amount \$0.00	Current Contract Amount \$7,531,898.54
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JNW0028		(SURFACE LEVELING)							
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-224.34000	\$104.56	(\$23,457.41)	
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	663.27000	\$0.36	\$240.02	
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	499.89000	\$0.36	\$180.90	
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,390.89000	\$0.36	\$503.34	
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	490.19000	\$0.36	\$177.39	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$47,868.29)	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,197.55)	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,466.85)	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,343.73000	\$0.36	\$486.27	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,079.56000	\$0.36	\$390.67	
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,331.30000	\$0.36	\$481.77	
Total								(\$162,993.10)	



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

Report Generated on September 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0028	FAS-S303 (099)	Resurface	JJ,NN,AB,WW,AH,N,Y,C	NODAWAY	on Routes Y, C, NN, AH, WW, AB, JJ and NN
Totals by Job Numbers					
JNW0028			This Estimate	Previous	To Date
	Posted Item Pay		\$732,846.30	\$64,854.75	\$797,701.05
	Gross Item Adjustments		(\$162,993.10)	\$434,027.56	\$271,034.46
	Gross Item Pay		\$569,853.20	\$498,882.31	\$1,068,735.51
	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 September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0028, Item 4071005, Project Item Line Number 0010, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting bill of lading/ tack receipts from contractor	soarc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0028, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Awaiting traffic certs from contractor	soarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A03, Contract Project JNW0028, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4020521, Minor Item.	Change order needed	soarc1	Acknowledged



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

Report Generated on September 19, 2025

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)
240920-A03	JNW0028	0001	0010	4071005	TACK COAT	73,051.00	0.00	73,051.00	GAL	4,963.00	\$3.11	\$15,434.93
		0001	0020	6169901	MISC.Traffic Control	1.00	0.00	1.00	LS	0.12	\$42,328.00	\$5,291.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$259,419.00	\$64,854.75
		0001	0040	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	667,941.00	0.00	667,941.00	LF	0.00	\$0.19	\$0.00
		0001	0050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,665.00	0.00	2,665.00	SQYD	599.72	\$6.14	\$3,682.28
		0050	0060	3049910	MISC.Permanent Aggregate Edge Treatment	789.30	0.00	789.30	TONS	0.00	\$54.00	\$0.00
		0050	0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,819.90	0.00	2,819.90	TONS	3,044.24	\$104.20	\$317,209.81
		0051	0080	3049910	MISC.Permanent Aggregate Edge Treatment	2,927.00	0.00	2,927.00	TONS	0.00	\$54.00	\$0.00
		0051	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	10,854.40	0.00	10,854.40	TONS	0.00	\$104.20	\$0.00
		0052	0100	3049910	MISC.Permanent Aggregate Edge Treatment	1,139.30	0.00	1,139.30	TONS	0.00	\$54.00	\$0.00
		0052	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,055.60	0.00	4,055.60	TONS	3,754.59	\$104.20	\$391,228.28
		0053	0120	3049910	MISC.Permanent Aggregate Edge Treatment	889.60	0.00	889.60	TONS	0.00	\$54.00	\$0.00
		0053	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,998.90	0.00	2,998.90	TONS	0.00	\$104.20	\$0.00
		0054	0140	3049910	MISC.Permanent Aggregate Edge Treatment	1,143.30	0.00	1,143.30	TONS	0.00	\$54.00	\$0.00
		0054	0150	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,139.60	0.00	4,139.60	TONS	0.00	\$104.20	\$0.00
		0055	0160	3049910	MISC.permanent Aggregate Edge Treatment	2,681.00	0.00	2,681.00	TONS	0.00	\$54.00	\$0.00
		0055	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	9,595.50	0.00	9,595.50	TONS	0.00	\$104.20	\$0.00
		0056	0180	3049910	MISC.Permanent Aggregate Edge Treatment	3,268.00	0.00	3,268.00	TONS	0.00	\$54.00	\$0.00
		0056	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,674.50	0.00	11,674.50	TONS	0.00	\$104.20	\$0.00
		0057	0200	3049910	MISC.Permanent Aggregate Edge Treatment	3,166.40	0.00	3,166.40	TONS	0.00	\$54.00	\$0.00
		0057	0210	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	11,399.80	0.00	11,399.80	TONS	0.00	\$104.20	\$0.00
Project JNW0028 - Total Value Posted to Date as of Report Generated Date												\$797,701.05
240920-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$797,701.05



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

Report Generated on September 19, 2025

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

Project: JNW0028

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
0010	4071005	TACK COAT	9/8/25	9/16/25	1	552.00	GAL	Rte. JJ Nodaway County	9.093	R of CL	11.025	R of CL	E bound lane
			9/9/25	9/16/25	1	349.00	GAL	Rte JJ, Nodaway county, near Hopkins	9.093	L of CL	11.025	L of CL	W bound lane
			9/10/25	9/16/25	1	1,001.00	GAL	Rte. JJ Nodaway County	10.554	R & L of CI	11.525	R & L of CI	W and E bound lanes heading towards Hopkins before first bridge
			9/11/25	9/16/25	1	255.00	GAL	Rte. JJ Nodaway county	11.432	R & L of CI	12.957	R & L of CI	remainder to 146
			9/12/25	9/16/25	1	1,218.00	GAL	Rte. AB Nodaway County	0	R of CL	2.112	R of CL	N bound lane almost to end
			9/13/25	9/16/25	1	977.00	GAL	Rte. AB Nodaway County	3.112	R of CL	5.483	R of CL	N Bound lane
			9/15/25	9/16/25	1	611.00	GAL	Rte. AB Nodaway County	3.952	L of CI	2.352	L of CI	N bound lane
0020	6169901	MISC.	9/8/25	9/16/25	1	0.12	LS	Rte JJ Nodaway County					Traffic control in place
0050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/8/25	9/16/25	1	599.72	SQYD	Rte. JJ Nodaway county	9.093	R of CL	11.025	R of CL	E bound lane milled
0070	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	9/8/25	9/16/25	1	663.27	TONS	Rte. JJ Nodaway county	9.093	R of CL	11.025	R of CL	Rte. JJ E bound lane
			9/9/25	9/16/25	1	499.89	TONS	Rte JJ, Nodaway county, near Hopkins	9.093	L of CI	11.025	L of CI	W bound lane
			9/10/25	9/16/25	1	1,390.89	TONS	Rte. JJ Nodaway County	10.554	R & L of CI	11.525	R & L of CI	W and E bound lanes heading towards Hopkins before first bridge
			9/11/25	9/16/25	1	490.19	TONS	Rte. JJ Nodaway county	11.532	R & L of CI	12.957	R & L of CI	remainder to 146
0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	9/12/25	9/16/25	1	1,343.73	TONS	Rte. AB Nodaway county	0	R of CL	2.112	R of CI	N bound lane
			9/13/25	9/16/25	1	1,079.56	TONS	Rte. AB Nodaway County	3.112	R of CI	5.483	R of CI	N bound lane
			9/15/25	9/16/25	1	1,331.30	TONS	Rte. AB Nodaway County	3.952	L of CI	2.352	L of CI	N bound lane

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240920-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0028	0010	TACK COAT	Material		2	Sep 16, 2025	SYSTEM	(\$15,434.93)	
				- Total				(\$15,434.93)	
			Material - Total					(\$15,434.93)	
			0010 - Total						(\$15,434.93)
	0020	MISC.	Material		2	Sep 16, 2025	SYSTEM	(\$5,291.00)	
				- Total				(\$5,291.00)	
			Material - Total					(\$5,291.00)	
			0020 - Total						(\$5,291.00)
	0070	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile		2	Sep 16, 2025	SYSTEM	(\$49,737.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$49,737.43)	
			Construction Stockpile - Total					(\$49,737.43)	
			Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$49,737.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$49,737.43	
			Construction Stockpile STMI - Total					\$49,737.43	
			Overrun	Overrun	2	Sep 16, 2025	SYSTEM	(\$23,457.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$23,457.41)	
			Overrun - Total					(\$23,457.41)	
			Price FUEL		2	Sep 16, 2025	SYSTEM	\$1,101.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,101.65	
			Price FUEL - Total					\$1,101.65	
			0070 - Total						(\$22,355.76)
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$191,449.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$191,449.89	
			Construction Stockpile STMI - Total					\$191,449.89	
			0090 - Total						\$191,449.89
	0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile		2	Sep 16, 2025	SYSTEM	(\$71,532.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$71,532.69)	
			Construction Stockpile - Total					(\$71,532.69)	
			Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$71,532.69	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$71,532.69	
			Construction Stockpile STMI - Total					\$71,532.69	
			Price FUEL		2	Sep 16, 2025	SYSTEM	\$1,358.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,358.71	
			Price FUEL - Total					\$1,358.71	
			0110 - Total						\$1,358.71
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$48,688.24	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$48,688.24	
			Construction Stockpile STMI - Total					\$48,688.24	
			0130 - Total						\$48,688.24
	0150	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$24,154.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$24,154.54	
			Construction Stockpile STMI - Total					\$24,154.54	



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 240920-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0028	0150 - Total							\$24,154.54	
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$27,902.84	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$27,902.84	
			Construction Stockpile STMI - Total					\$27,902.84	
	0170 - Total							\$27,902.84	
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$12,083.11	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$12,083.11	
			Construction Stockpile STMI - Total					\$12,083.11	
	0190 - Total							\$12,083.11	
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile STMI		1	Aug 18, 2025	SYSTEM	\$8,478.82	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$8,478.82	
			Construction Stockpile STMI - Total					\$8,478.82	
	0210 - Total							\$8,478.82	
	JNW0028 - Total							\$271,034.46	
Overall - Total							\$271,034.46		



Contract Adjustments for Contract - 240920-A03

There are no contract adjustments to display for this contract.