



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 6, 2025

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number	Contract ID	240920-A03	Pay Period Start	October 16, 2025	Original Contract Amount	\$7,531,898.54
5	Prime Contractor	Above And Below Contracting, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,531,898.54

Approval Date						By User
November 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					soarc1
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stronk1
November 5, 2025	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, 2025	November 1, 2025		62.24%

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. 5			
240920-A03		This Estimate	Previous To Date
	Total Posted Items Pay	\$963,106.87	\$3,724,564.46
	Gross Item Adjustments	(\$204,276.06)	(\$241,371.03)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$3,687,469.49	\$4,446,300.30
Contract Total Payable This Estimate:		\$758,830.81	

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	8,282	\$25,757.02
	0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$104.200	4,238.370	\$441,638.15
	0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$104.200	4,757.310	\$495,711.70

Project JNW0028 - Total \$963,106.87

Overall - Total \$963,106.87

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	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,189.63)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,103.86)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,394.75)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1,239.47000	\$104.39	(\$129,387.33)
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,708.18000	\$0.19	\$323.26
	0130	BITUMINOUS PAVEMENT	Price		Reference Item Price Adjustment Index	1,593.70000	\$0.19	\$301.59



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<b>Progress Estimate Number</b> 5		<b>Contract ID</b> 240920-A03	<b>Prime Contractor</b> Above And Below Contracting, LLC		<b>Pay Period Start</b> October 16, 2025	<b>Pay Period End</b> November 1, 2025	<b>Original Contract Amount</b> \$7,531,898.54	
							<b>Net Change Order Amount</b> \$0.00	
							<b>Current Contract Amount</b> \$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		MIXTURE PG58-28H (SURFACE LEVELING)			Adjustment Type applied is FUEL			
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	936.49000	\$0.19	\$177.22
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,931.34)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$17,971.50)
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,852.71000	\$0.19	\$350.61
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,263.03000	\$0.19	\$239.02
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	901.83000	\$0.19	\$170.66
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	739.74000	\$0.19	\$139.99
Total								(\$204,276.06)



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

Report Generated on November 6, 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	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$963,106.87</td><td>\$3,724,564.46</td><td>\$4,687,671.33</td></tr><tr><td>Gross Item Adjustments</td><td>(\$204,276.06)</td><td>(\$37,094.97)</td><td>(\$241,371.03)</td></tr><tr><td>Gross Item Pay</td><td>\$758,830.81</td><td>\$3,687,469.49</td><td>\$4,446,300.30</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$963,106.87	\$3,724,564.46	\$4,687,671.33	Gross Item Adjustments	(\$204,276.06)	(\$37,094.97)	(\$241,371.03)	Gross Item Pay	\$758,830.81	\$3,687,469.49	\$4,446,300.30	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$963,106.87	\$3,724,564.46	\$4,687,671.33																																		
Gross Item Adjustments	(\$204,276.06)	(\$37,094.97)	(\$241,371.03)																																		
Gross Item Pay	\$758,830.81	\$3,687,469.49	\$4,446,300.30																																		
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 November 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240920-A03, Contract Project JNW0028, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4020521, Minor Item.	Change order 1 in process	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 1 in process	soarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A03, Contract Project JNW0028, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4020521, Minor Item.	Change order 1 in process	soarc1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-A03, Contract Project JNW0028, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4020521, Minor Item.	Change order 1 in process	soarc1	Acknowledged



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

Report Generated on November 6, 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	39,941.00	\$3.11	\$124,216.51
		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	1.00	\$259,419.00	\$259,419.00
		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	2,319.87	\$6.14	\$14,244.00
		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	4,580.47	\$104.20	\$477,284.97
		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	4,238.37	\$104.20	\$441,638.15
		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	4,757.31	\$104.20	\$495,711.70
		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	14,162.28	\$104.20	\$1,475,709.58
		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	10,335.38	\$104.20	\$1,076,946.60
Project JNW0028 - Total Value Posted to Date as of Report Generated Date												\$4,687,671.32
240920-A03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,687,671.32



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

Report Generated on November 6, 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	10/16/25	10/29/25	1	1,916.00	GAL	Rte. WW, Nodaway County	4.265	R & L of Cl	2.265	R & L of Cl	
			10/17/25	10/29/25	1	1,055.00	GAL	Rte. WW, Nodaway county	2.265	R & L of Cl	0.765	R & L of Cl	
			10/20/25	10/29/25	1	779.00	GAL	Rte. WW, Nodaway County	0.765	R & L of Cl	0	R & L of Cl	
			10/21/25	10/29/25	1	1,550.00	GAL	Rte. N Nodaway County	0	R & L of Cl	1.8	R & L of Cl	
			10/22/25	11/4/25	1	1,437.00	GAL	Rte. N, Andrew County into Nodaway County	1.8	R & L of Cl	3.3	R & L of Cl	Paving started today
			10/23/25	11/4/25	1	949.00	GAL	Rte. N Nodaway County	3.3	R & L of Cl	4.3	R & L of Cl	
			10/24/25	11/4/25	1	596.00	GAL	Rte. N Nodaway County	4.3	R & L of Cl	5.1	R & L of Cl	
0130	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	10/16/25	10/29/25	1	1,708.18	TONS	Rte. WW, Nodaway county	4.265	R & L of Cl	2.265	R & L of Cl	Started paving today
			10/17/25	10/29/25	1	1,593.70	TONS	Rte. WW, Nodaway county	2.265	R & L of Cl	0.765	R & L of Cl	
			10/20/25	10/29/25	1	936.49	TONS	Rte. WW Nodaway county	0.765	R & L of Cl	0	R & L of Cl	Work finished today
0170	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	10/21/25	10/29/25	1	1,852.71	TONS	Rte. N Nodaway county	0	R & L of Cl	1.8	R & L of Cl	
			10/22/25	11/4/25	1	1,263.03	TONS	Rte. N, Andrew County into Nodaway County	1.8	R & L of Cl	3.3	R & L of Cl	Paving started today
			10/23/25	11/4/25	1	901.83	TONS	Rte. N Nodaway County	3.3	R & L of Cl	4.3	R & L of Cl	
			10/24/25	11/4/25	1	739.74	TONS	Rte. N Nodaway County	4.3	R & L of Cl	5.1	R & L of Cl	

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



## Line Item Adjustments by Estimate

Nov 6, 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)			
					3	Oct 1, 2025	SYSTEM	(\$43,005.08)			
				- Total				(\$58,440.01)			
			Material - Total				(\$58,440.01)				
			MaterialCredit		3	Oct 1, 2025	SYSTEM	\$15,434.93			
					4	Oct 16, 2025	SYSTEM	\$43,005.08			
				- Total				\$58,440.01			
			MaterialCredit - Total				\$58,440.01				
			0010 - Total				\$0.00				
			0020	MISC.	Material		2	Sep 16, 2025	SYSTEM	(\$5,291.00)	
							3	Oct 1, 2025	SYSTEM	(\$5,291.00)	
						- Total				(\$10,582.00)	
					Material - Total				(\$10,582.00)		
	MaterialCredit				3	Oct 1, 2025	SYSTEM	\$5,291.00			
					4	Oct 16, 2025	SYSTEM	\$5,291.00			
		- Total				\$10,582.00					
	MaterialCredit - Total				\$10,582.00						
	0020 - Total				\$0.00						
	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				



## Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240920-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0028	0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun	Overrun	3	Oct 1, 2025	SYSTEM	(\$54,881.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$54,881.39)	
			Overrun - Total				(\$54,881.39)		
			Price FUEL		2	Sep 16, 2025	SYSTEM	\$1,358.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Oct 1, 2025	SYSTEM	\$298.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$1,657.58		
			Price FUEL - Total				\$1,657.58		
			0110 - Total				(\$53,223.81)		
	0130	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile		5	Nov 4, 2025	SYSTEM	(\$48,688.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$48,688.24)	
			Construction Stockpile - Total				(\$48,688.24)		
			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		
			Overrun	Overrun	5	Nov 4, 2025	SYSTEM	(\$129,387.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				(\$129,387.33)	
			Overrun - Total				(\$129,387.33)		
			Price FUEL		5	Nov 4, 2025	SYSTEM	\$802.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$802.07	
			Price FUEL - Total				\$802.07		
			0130 - Total				(\$128,585.26)		
	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		
			0150 - Total				\$24,154.54		
	0170	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile		5	Nov 4, 2025	SYSTEM	(\$27,902.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$27,902.84)	
			Construction Stockpile - Total				(\$27,902.84)		
			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		
			Price FUEL		5	Nov 4, 2025	SYSTEM	\$900.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$900.28	
			Price FUEL - Total				\$900.28		
	0170 - Total				\$900.28				
	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile		4	Oct 16, 2025	SYSTEM	(\$12,083.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,083.11)	
			Construction Stockpile - Total				(\$12,083.11)		
			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		
			Overrun	Overrun	4	Oct 16, 2025	SYSTEM	(\$259,697.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL





## Line Item Adjustments by Estimate

Nov 6, 2025

Contract ID: 240920-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0028	0190	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Overrun			2025			
			Overrun - Total					(\$259,697.46)	
			Overrun - Total					(\$259,697.46)	
			Price FUEL		4	Oct 16, 2025	SYSTEM	\$2,680.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$2,680.06	
			Price FUEL - Total					\$2,680.06	
			0190 - Total					(\$257,017.40)	
	0210	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Construction Stockpile		3	Oct 1, 2025	SYSTEM	(\$8,478.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$8,478.82)	
			Construction Stockpile - Total					(\$8,478.82)	
			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	
			Price FUEL		3	Oct 1, 2025	SYSTEM	\$2,831.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Oct 16, 2025	SYSTEM	\$475.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					\$3,306.49	
			Price FUEL - Total					\$3,306.49	
			0210 - Total					\$3,306.49	
	JNW0028 - Total							(\$241,371.03)	
	Overall - Total							(\$241,371.03)	



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## Contract Adjustments for Contract - 240920-A03

There are no contract adjustments to display for this contract.