



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 1, 2026

| | | | | |
|--------------------------------------|----------------------------------|---|--|---|
| Progress Estimate Number 1 | Contract ID 250314-A05 | Prime Contractor Above And Below Contracting, LLC | Pay Period Start See Award Date April 1, 2026 | Original Contract Amount \$791,022.28 |
| | | | Pay Period End April 1, 2026 | Net Change Order Amount \$0.00 |
| | | | | Current Contract Amount \$791,022.28 |

| Approval Date | | By User |
|---------------|--|---------|
| April 1, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | brobsr1 |
| April 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| April 6, 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, 2025 | May 29, 2026 | | 0.20% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | April 2, 2025 | April 2, 2025 | |
| Letting Date | March 14, 2025 | March 14, 2025 | |
| Notice to Proceed Date | May 5, 2025 | May 5, 2025 | |
| Work Began Date | April 1, 2026 | April 1, 2026 | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|-------------------|----------|------------|
| | This Estimate | Previous | To Date |
| 250314-A05 | | | |
| Total Posted Items Pay | \$1,578.53 | \$0.00 | \$1,578.53 |
| 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 | \$1,578.53 |
| Contract Total Payable This Estimate: | \$1,578.53 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| JST0132 | 0090 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | SQYD | \$17.010 | 92.800 | \$1,578.53 |
| Project JST0132 - Total | | | | | | | \$1,578.53 |
| Overall - Total | | | | | | | \$1,578.53 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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| Contract Project Information | | | | | |
|------------------------------|----------------------|-----------------------------------|----------------------|-----------------|--------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JST0132 | | Resurface | DD | SULLIVAN | from Route 6 to Route MM |
| Totals by Job Numbers | | | | | |
| JST0132 | | | | | |
| | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$1,578.53 | \$0.00 | \$1,578.53 |
| | | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | Gross Item Pay | \$1,578.53 | \$0.00 | \$1,578.53 |
| | | 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 April 7, 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 April 7, 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) |
|---|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 250314-A05 | JST0132 | 0001 | 0010 | 3049910 | MISC.Permanent Aggregate Edge Treatment | 1,187.70 | 0.00 | 1,187.70 | TONS | 0.00 | \$43.90 | \$0.00 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 49.00 | 0.00 | 49.00 | TONS | 0.00 | \$78.84 | \$0.00 |
| | | 0001 | 0030 | 4020521 | BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING) | 6,039.00 | 0.00 | 6,039.00 | TONS | 0.00 | \$104.06 | \$0.00 |
| | | 0001 | 0040 | 4029910 | MISC.Replacement of Damaged Pavement | 124.70 | 0.00 | 124.70 | TONS | 0.00 | \$119.59 | \$0.00 |
| | | 0001 | 0050 | 4071005 | TACK COAT | 7,128.00 | 0.00 | 7,128.00 | GAL | 0.00 | \$3.34 | \$0.00 |
| | | 0001 | 0060 | 6169901 | MISC.Lump Sum Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,565.20 | \$0.00 |
| | | 0001 | 0070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$31,899.29 | \$0.00 |
| | | 0001 | 0080 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 70,504.00 | 0.00 | 70,504.00 | LF | 0.00 | \$0.21 | \$0.00 |
| | | 0001 | 0090 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 287.00 | 0.00 | 287.00 | SQYD | 92.80 | \$17.01 | \$1,578.53 |
| | | 0001 | 0100 | 6229905 | MISC.Removal of Damaged Pavement | 311.80 | 0.00 | 311.80 | SQYD | 0.00 | \$31.20 | \$0.00 |
| Project JST0132 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,578.53 | |
| 250314-A05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$1,578.53 | |



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

Report Generated on April 7, 2026

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

Project: JST0132

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------------------------|-----------------------|-----------------|---------------------|-----------------|--|
| 0090 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 4/1/26 | 4/1/26 | 1 | 92.80 | SQYD | Junction of Route DD and 6 | 0.002 | | | | Modified Cold Milling was performed at the intersection of Route DD and 6. Average width 83.5 x 10 92.8 square yards. |

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

No Data Available



Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250314-A05

No Data Available



Contract Adjustments for Contract - 250314-A05

There are no contract adjustments to display for this contract.