



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 17, 2026

Progress Estimate Number 2	Contract ID Prime Contractor	250314-A05 Above And Below Contracting, LLC	Pay Period Start Pay Period End	April 2, 2026 April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$791,022.28 \$0.00 \$791,022.28
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Approval Date		By User
April 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	frandt1
April 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gillej
April 20, 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. 2			
	This Estimate	Previous	To Date
250314-A05			
Total Posted Items Pay	\$3.40	\$1,578.53	\$1,581.93
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
		\$1,578.53	\$1,581.93
Contract Total Payable This Estimate:	\$3.40		

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	0.200	\$3.40
Project JST0132 - Total							\$3.40
Overall - Total							\$3.40

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	\$3.40	\$1,578.53	\$1,581.93
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$3.40	\$1,578.53	\$1,581.93
		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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 21, 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	93.00	\$17.01	\$1,581.93
		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											\$1,581.93	
250314-A05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,581.93	



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

Report Generated on April 21, 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: 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)	4/2/26	4/17/26	1	0.20	SQYD	Route DD					0.2 Sq yd rounding adjustment is being made for final payment of the Modified Cold milling as per section 622.10.04 method of measurement

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250314-A05

No Data Available



Contract Adjustments for Contract - 250314-A05

There are no contract adjustments to display for this contract.