



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	230818-B05	<b>Pay Period Start</b>	June 16, 2025	<b>Original Contract Amount</b>	\$7,062,939.82
<b>29</b>	<b>Prime Contractor</b>	W. L. Miller Company	<b>Pay Period End</b>	June 30, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$7,062,939.82

<b>Approval Date</b>		<b>By User</b>
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	gardb1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2024	November 1, 2024		93.23%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 7, 2023	September 7, 2023	
Letting Date	August 18, 2023	August 18, 2023	
Notice to Proceed Date	October 9, 2023	October 9, 2023	
Work Began Date			

Contract Total Pay For Estimate No. 29

	This Estimate	Previous	To Date
230818-B05			
Total Posted Items Pay	\$0.00	\$6,584,767.89	\$6,584,767.89
Gross Item Adjustments	\$0.00	(\$11,176.37)	(\$11,176.37)
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
		\$6,573,591.52	\$6,573,591.52
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0054		Resurface	Various	LEWIS	Clark C from Route 87 to Route 27, Knox/Lewis K from Route 15 in Baring to Route 6 in La Belle, Lewis N from Route 6 to end of maintenance, Lewis P from Route 61 in Canton to Route C, and Lewis 61 Outer Road from Bus. 61 to end of maintenance in Canton.
Totals by Job Numbers					
JST0054			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$6,584,767.89	\$6,584,767.89
	Gross Item Adjustments		\$0.00	(\$11,176.37)	(\$11,176.37)
	Gross Item Pay		\$0.00	\$6,573,591.52	\$6,573,591.52
	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 July 4, 2025

**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 July 4, 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)
230818-B05	JST0054	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0020	3049910	MISC.TYPE 1 AGGREGATE FOR SHOULDER	134.00	0.00	134.00	TONS	134.00	\$75.00	\$10,050.00
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	982.00	0.00	982.00	TONS	751.49	\$140.00	\$105,208.60
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	4,895.00	0.00	4,895.00	TONS	2,938.30	\$175.00	\$514,202.50
		0001	0050	4071005	TACK COAT	49,496.00	0.00	49,496.00	GAL	46,484.00	\$3.25	\$151,073.00
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	10.00	0.00	10.00	EA	10.00	\$550.00	\$5,500.00
		0001	0070	6161005	CONSTRUCTION SIGNS	5,533.00	0.00	5,533.00	SQFT	3,698.00	\$7.80	\$28,844.40
		0001	0080	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	10.00	\$11.00	\$110.00
		0001	0090	6161070	TUBULAR MARKER	9.00	0.00	9.00	EA	9.00	\$77.00	\$693.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0110	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	150.00	0.00	150.00	LF	150.00	\$8.80	\$1,320.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$27.50	\$660.00
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	373,585.00	0.00	373,585.00	LF	373,585.00	\$0.14	\$52,301.90
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	421,917.00	0.00	421,917.00	LF	421,917.00	\$0.14	\$59,068.38
		0001	0160	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,218.00	0.00	2,218.00	LF	2,218.00	\$1.10	\$2,439.80
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,544.00	0.00	17,544.00	SQYD	17,544.00	\$3.90	\$68,421.60
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,287.00	0.00	5,287.00	SQYD	5,287.00	\$15.00	\$79,305.00
		0001	0190	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	12,175.00	0.00	12,175.00	SQYD	7,532.00	\$15.00	\$112,980.00
		0001	0200	6269905	MISC.TRANSVERSE RUMBLE STRIP	89.00	0.00	89.00	SQYD	89.00	\$35.00	\$3,115.00
		0040	0210	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.60	\$880.00	\$528.00
		0040	0220	9031270A	2 IN. PSST POST - 12 GA.	64.00	0.00	64.00	LF	64.00	\$13.20	\$844.80
		0040	0230	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	4.00	0.00	4.00	EA	4.00	\$110.00	\$440.00
		0040	0240	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$14.30	\$457.60
		0040	0250	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	2.00	\$132.00	\$264.00
		0040	0260	9035004A	SH-FLAT SHEET	42.00	0.00	42.00	SQFT	42.00	\$22.00	\$924.00
		0040	0270	9039902	MISC.REINSTALLING EXISTING SIGNS	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0050	0280	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	10,895.50	0.00	10,895.50	TONS	10,885.60	\$99.50	\$1,083,117.20
		0051	0290	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	27,326.10	0.00	27,326.10	TONS	27,325.80	\$102.00	\$2,787,231.60
		0052	0300	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	4,527.30	0.00	4,527.30	TONS	4,504.90	\$103.15	\$464,680.44
		0053	0310	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	8,053.70	0.00	8,053.70	TONS	8,050.30	\$101.05	\$813,482.82
		0054	0320	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	310.00	0.00	310.00	TONS	308.80	\$101.05	\$31,204.24
Project JST0054 - Total Value Posted to Date as of Report Generated Date												\$6,584,767.87
230818-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$6,584,767.87



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

Report Generated on July 4, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 230818-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0054	0020	MISC. AGGREGATE FOR BASE	Material		2	May 16, 2024	SYSTEM	(\$9,805.50)	
					2	May 16, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 3, 2024	SYSTEM	(\$9,805.50)	
					3	Jun 3, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 17, 2024	SYSTEM	(\$9,805.50)	
					4	Jun 17, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 1, 2024	SYSTEM	(\$9,805.50)	
					5	Jul 1, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 16, 2024	SYSTEM	(\$9,805.50)	
					6	Jul 16, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2024	SYSTEM	(\$9,805.50)	
					7	Aug 2, 2024	SYSTEM	\$9,805.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0020 - Total			\$0.00					
	0070	CONSTRUCTION SIGNS	Material		1	May 2, 2024	SYSTEM	(\$6,380.40)	
					1	May 2, 2024	SYSTEM	\$6,380.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0070 - Total			\$0.00					
	0090	TUBULAR MARKER	Material		15	Dec 2, 2024	SYSTEM	(\$693.00)	
					15	Dec 2, 2024	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 16, 2024	SYSTEM	(\$693.00)	
16					Dec 16, 2024	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
17					Jan 2, 2025	SYSTEM	(\$693.00)		
17					Jan 2, 2025	SYSTEM	\$693.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
- Total					\$0.00				
Material - Total					\$0.00				
0090 - Total			\$0.00						
0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Jan 16, 2025	gardb1	\$1,711.76	Route C - \$637.94 / Route N - \$238.83 / Route P - \$538.44 / Route K - \$296.55	
			REFL - Total			\$1,711.76			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 230818-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0054	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total					\$1,711.76	
	0140 - Total							\$1,711.76	
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	18	Jan 16, 2025	gardb1	\$2,112.18	Route C - \$542.61 / Route N - \$282.74 / Route P - \$424.73 / Route K - \$841.25 / Route 61 OR - \$20.85
				REFL - Total				\$2,112.18	
			Other Item Adjustment - Total					\$2,112.18	
	0150 - Total							\$2,112.18	
	0260	SH-FLAT SHEET	Material		18	Jan 16, 2025	SYSTEM	(\$924.00)	
					18	Jan 16, 2025	SYSTEM	\$924.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			0260 - Total						
	0280	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Material		1	May 2, 2024	SYSTEM	(\$32,939.48)	
					1	May 2, 2024	SYSTEM	\$32,939.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gardb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$2,940.31)	AC Adjustment / Route C - Est. #002 First Period
				ACAD - Total					(\$2,940.31)
			Other Item Adjustment - Total					(\$2,940.31)	
			0280 - Total						
	0300	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$4,223.34)	AC Adjustment / Route N - Est. #003 Second Period
				ACAD - Total				(\$4,223.34)	
			Other Item Adjustment - Total					(\$4,223.34)	
	0300 - Total							(\$4,223.34)	
	0310	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$7,547.16)	AC Adjustment / Route P - Est. #002 First Period
				ACAD - Total				(\$7,547.16)	
			Other Item Adjustment - Total					(\$7,547.16)	
	0310 - Total							(\$7,547.16)	
	0320	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	18	Jan 16, 2025	gardb1	(\$289.50)	AC Adjustment / Route 61 OR - Est. #002 First Period
				ACAD - Total				(\$289.50)	
			Other Item Adjustment - Total					(\$289.50)	
	0320 - Total							(\$289.50)	
JST0054 - Total								(\$11,176.37)	
Overall - Total								(\$11,176.37)	



## Contract Adjustments for Contract - 230818-B05

There are no contract adjustments to display for this contract.