



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 1, 2025

Progress Estimate Number 2	Contract ID 240816-B04 Prime Contractor W. L. Miller Company	Pay Period Start January 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$3,258,740.14 Net Change Order Amount \$0.00 Current Contract Amount \$3,258,740.14
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Approval Date		By User
May 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandic1
May 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrss
May 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		7.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
240816-B04	Total Posted Items Pay	\$224,265.74	\$14,318.75	\$238,584.49
	Gross Item Adjustments	(\$2,308.94)	\$0.00	(\$2,308.94)
	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
			\$14,318.75	\$236,275.55
Contract Total Payable This Estimate:		\$221,956.80		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0103	0020	4071005	TACK COAT	GAL	\$3.000	2,629	\$7,887.00
	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$33,250.000	0.25	\$8,312.50
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.500	111	\$1,165.50
	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$83.000	2,492.78	\$206,900.74
Project JST0103 - Total							\$224,265.74
Overall - Total							\$224,265.74

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
JST0103	0110	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for estimate 0002. AC adjustment can be found on eprojects.			(\$2,308.94)
Total								(\$2,308.94)



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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																																
JST0103		Resurface	D,H,T,W	ADAIR	on Sullivan/Adair Rte. D from Rte. 6 to Rte. 149, on Schuyler Rte. H from Rte. 136 to Rte. W, on Schuyler Rte. W from Putnam County line to Rte. 63, and on Adair Rte. T from Rte. 63 to end of state maintenance																																
Totals by Job Numbers																																					
JST0103	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$224,265.74</td><td>\$14,318.75</td><td>\$238,584.49</td></tr><tr><td>Gross Item Adjustments</td><td>(\$2,308.94)</td><td>\$0.00</td><td>(\$2,308.94)</td></tr><tr><td>Gross Item Pay</td><td>\$221,956.80</td><td>\$14,318.75</td><td>\$236,275.55</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	\$224,265.74	\$14,318.75	\$238,584.49	Gross Item Adjustments	(\$2,308.94)	\$0.00	(\$2,308.94)	Gross Item Pay	\$221,956.80	\$14,318.75	\$236,275.55	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																																		
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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 May 6, 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 May 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 Nm.CONTRACT	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)
240816-B04	JST0103	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	632.00	0.00	632.00	TONS	0.00	\$125.00	\$0.00
		0001	0020	4071005	TACK COAT	31,935.00	0.00	31,935.00	GAL	2,629.00	\$3.00	\$7,887.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$33,250.00	\$8,312.50
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$57,275.00	\$14,318.75
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,596.00	0.00	140,596.00	LF	0.00	\$0.14	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	318,431.00	0.00	318,431.00	LF	0.00	\$0.10	\$0.00
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,908.00	0.00	5,908.00	SQYD	0.00	\$2.00	\$0.00
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,034.00	0.00	3,034.00	SQYD	111.00	\$10.50	\$1,165.50
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,777.70	0.00	12,777.70	TONS	0.00	\$87.00	\$0.00
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,571.00	0.00	5,571.00	TONS	0.00	\$87.00	\$0.00
		0052	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,843.80	0.00	7,843.80	TONS	2,492.78	\$83.00	\$206,900.74
		0053	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,480.90	0.00	7,480.90	TONS	0.00	\$87.00	\$0.00
Project JST0103 - Total Value Posted to Date as of Report Generated Date												\$238,584.49
240816-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$238,584.49



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

Report Generated on May 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: JST0103

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	4071005	TACK COAT	4/28/25	5/1/25	487.00	GAL		7.891		7.169		
			4/29/25	5/1/25	1,753.00	GAL		7.169		3.697		
			4/30/25	5/1/25	389.00	GAL		7.891		6.89		
0030	6169901	MISC.	4/30/25	5/1/25	0.25	LS		0+00				
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/29/25	5/1/25	111.00	SQYD		4.312		4.321		
0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	4/28/25	5/1/25	272.44	TONS		7.891		7.296		
			4/29/25	5/1/25	1,673.74	TONS		7.296		3.697		
			4/30/25	5/1/25	546.60	TONS		7.891		6.89		

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



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240816-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0103	0110	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	2	May 1, 2025	sandic1	(\$2,308.94)	AC adjustment for estimate 0002. AC adjustment can be found on eprojects.
				ACAD - Total				(\$2,308.94)	
			Other Item Adjustment - Total					(\$2,308.94)	
	0110 - Total							(\$2,308.94)	
JST0103 - Total								(\$2,308.94)	
Overall - Total								(\$2,308.94)	



## Contract Adjustments for Contract - 240816-B04

There are no contract adjustments to display for this contract.