



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number	Contract ID	240816-B04	Pay Period Start	June 16, 2025	Original Contract Amount	\$3,258,740.14
6	Prime Contractor	W. L. Miller Company	Pay Period End	June 30, 2025	Net Change Order Amount	\$1,274.94
					Current Contract Amount	\$3,260,015.08

Approval Date						By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandic1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrs
July 3, 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	June 25, 2025	99.59%

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	
Work Began Date	April 28, 2025	April 28, 2025	

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
240816-B04	Total Posted Items Pay	\$484,489.11	\$2,762,053.81	\$3,246,542.92
	Gross Item Adjustments	(\$997.75)	(\$24,857.97)	(\$25,855.72)
	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
			\$2,737,195.84	\$3,220,687.20
Contract Total Payable This Estimate:		\$483,491.36		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0103	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$125.000	188.100	\$23,512.50
	0020	4071005	TACK COAT	GAL	\$3.000	3,846	\$11,538.00
	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.140	16,638.400	\$2,329.38
	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.100	180,078.400	\$18,007.84
	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$10.500	555	\$5,827.50
	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	TONS	\$87.000	4,711.720	\$409,919.64
	5001	4029910	MISC.Replacement of Damaged Pavement	TONS	\$175.000	43.910	\$7,684.25
	5002	6229905	MISC.Removal of Damaged Pavement	SQYD	\$15.000	378	\$5,670.00

Project JST0103 - Total	\$484,489.11
Overall - Total	\$484,489.11

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	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	83,192	\$0.14	\$11,646.88
	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-83,192	\$0.14	(\$11,646.88)



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Progress Estimate Number 6		Contract ID Prime Contractor	240816-B04 W. L. Miller Company		Pay Period Start Pay Period End	June 16, 2025 June 30, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,258,740.14 \$1,274.94 \$3,260,015.08
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0103		BEADS							
	0050	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity adjustment can be found on eprojects.				\$346.49
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		280,700	\$0.10	\$28,070.00
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-280,700	\$0.10	(\$28,070.00)
	0060	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retro reflectivity adjustment can be found on eprojects.				\$582.86
	0090	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for Route D, estimate 0006. Can be found on eprojects				(\$3,692.81)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for Route W, estimate 0006. Can be found on eprojects				(\$16.05)
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '87.00000 - 87.00000, 'is applied (if non-zero).		20.48000	\$87.00	\$1,781.76
Total									(\$997.75)



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

Report Generated on July 4, 2025

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			This Estimate	Previous	To Date
	Posted Item Pay		\$484,489.11	\$2,762,053.81	\$3,246,542.92
	Gross Item Adjustments		(\$997.75)	(\$24,857.97)	(\$25,855.72)
	Gross Item Pay		\$483,491.36	\$2,737,195.84	\$3,220,687.20
	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**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0103, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0103, Item 6206000C, Project Item Line Number 0050, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0103, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	sandic1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0103, Item 6206001C, Project Item Line Number 0060, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	sandic1	Overridden



**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)
240816-B04	JST0103	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	632.00	-8.66	623.34	TONS	623.34	\$125.00	\$77,917.50
		0001	0020	4071005	TACK COAT	31,935.00	-3,235.00	28,700.00	GAL	28,700.00	\$3.00	\$86,100.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$33,250.00	\$31,587.50
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$57,275.00	\$57,275.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	140,596.00	0.00	140,596.00	LF	83,192.00	\$0.14	\$11,646.88
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	318,431.00	0.00	318,431.00	LF	280,700.00	\$0.10	\$28,070.00
		0001	0070	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,908.00	0.00	5,908.00	SQYD	5,908.00	\$2.00	\$11,816.00
		0001	0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,034.00	-362.00	2,672.00	SQYD	2,672.00	\$10.50	\$28,056.00
		0050	0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	12,777.70	17.31	12,795.01	TONS	12,795.01	\$87.00	\$1,113,165.87
		0051	0100	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	5,571.00	0.00	5,571.00	TONS	5,571.00	\$87.00	\$484,677.00
		0052	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,843.80	-9.38	7,834.42	TONS	7,834.42	\$83.00	\$650,256.86
		0053	0120	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	7,480.90	20.48	7,501.38	TONS	7,501.38	\$87.00	\$652,620.06
		0001	5001	4029910	MISC.Replacement of Damaged Pavement	0.00	43.91	43.91	TONS	43.91	\$175.00	\$7,684.25
		0001	5002	6229905	MISC.Removal of Damaged Pavement	0.00	378.00	378.00	SQYD	378.00	\$15.00	\$5,670.00
Project JST0103 - Total Value Posted to Date as of Report Generated Date												\$3,246,542.92
240816-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,246,542.92



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.

Project: JST0103

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	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/20/25	6/23/25	1	131.52	TONS		0.233		10.438		
			6/23/25	6/30/25	1	56.58	TONS		10.438		13.032		
0020	4071005	TACK COAT	6/16/25	6/17/25	1	1,704.00	GAL		6.734		11.627		
			6/17/25	6/17/25	1	1,412.00	GAL		10.079		13.032		
			6/19/25	6/23/25	1	730.00	GAL		11.627		13.032		
0050	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/25/25	6/30/25	1	16,638.40	LF		0.013		7.891		Remaining 20% of Route T
0060	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/25/25	6/30/25	1	180,078.40	LF		0.00		13.032		Paid 80% of Route D and Route W, and the remaining 20% of Route T and H.
0080	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/16/25	6/17/25	1	111.00	SQYD		10.399		10.447		
			6/17/25	6/17/25	1	222.00	SQYD		10.399		12.407		
			6/19/25	6/23/25	1	222.00	SQYD		12.372		13.032		
0090	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	6/16/25	6/17/25	1	2,500.72	TONS		6.734		11.627		
			6/17/25	6/17/25	1	1,519.65	TONS		10.079		13.032		
			6/19/25	6/23/25	1	691.35	TONS		11.627		13.032		
5001	4029910	MISC. BITUMINOUS PAVEMENT (SURF. LEVEL)	6/16/25	6/17/25	1	1.64	TONS		8.5		9.414		
5002	6229905	MISC. COLDMILLING	6/16/25	6/17/25	1	57.00	SQYD		8.5		9.414		
			6/17/25	6/17/25	1	10.00	SQYD		12.618		12.713		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0103	0010	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 16, 2025	SYSTEM	(\$22,950.00)		
					3	May 16, 2025	SYSTEM	\$22,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
					0010 - Total			\$0.00		
	0050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2025	SYSTEM	(\$9,317.50)		
					4	Jun 2, 2025	SYSTEM	\$9,317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jun 16, 2025	SYSTEM	(\$9,317.50)		
					5	Jun 16, 2025	SYSTEM	\$9,317.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Jun 30, 2025	SYSTEM	(\$11,646.88)		
					6	Jun 30, 2025	SYSTEM	\$11,646.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total			\$0.00		
					Material - Total			\$0.00		
Other Item Adjustment					REFL	6	Jun 30, 2025	sandic1	\$346.49	Retro reflectivity adjustment can be found on eprojects.
REFL - Total					\$346.49					
Other Item Adjustment - Total			\$346.49							
0050 - Total			\$346.49							
0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jun 2, 2025	SYSTEM	(\$10,062.16)			
				4	Jun 2, 2025	SYSTEM	\$10,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				5	Jun 16, 2025	SYSTEM	(\$10,062.16)			
				5	Jun 16, 2025	SYSTEM	\$10,062.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				6	Jun 30, 2025	SYSTEM	(\$28,070.00)			
				6	Jun 30, 2025	SYSTEM	\$28,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total			\$0.00			
				Material - Total			\$0.00			
				Other Item Adjustment	REFL	6	Jun 30, 2025	sandic1	\$582.86	Retro reflectivity adjustment can be found on eprojects.
				REFL - Total			\$582.86			
				Other Item Adjustment - Total			\$582.86			
				0060 - Total			\$582.86			
0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR	Other Item Adjustment	ACAD	5	Jun 16, 2025	sandic1	(\$6,335.28)	AC Adjustment for Route D, estimate 0005. Can be found on eprojects		
				6	Jun 30, 2025	sandic1	(\$3,692.81)	AC Adjustment for Route D, estimate 0006. Can be found on eprojects		
			ACAD - Total			(\$10,028.09)				
			Other Item Adjustment - Total			(\$10,028.09)				
0090 - Total			(\$10,028.09)							



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0103	0100	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	3	May 16, 2025	sandic1	(\$2,713.42)	AC Adjustment for Route H, estimate 0003. Can be found on eprojects.		
					4	Jun 2, 2025	sandic1	(\$1,652.85)	AC Adjustment for Route H, estimate 0004. Can be found on eprojects		
				ACAD - Total						(\$4,366.27)	
				Other Item Adjustment - Total						(\$4,366.27)	
				0100 - Total						(\$4,366.27)	
	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.		
					3	May 16, 2025	sandic1	(\$4,186.51)	AC Adjustment for Route T, estimate 0003. Can be found on eprojects.		
				ACAD - Total						(\$6,495.45)	
				Other Item Adjustment - Total						(\$6,495.45)	
				0110 - Total						(\$6,495.45)	
	0120	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD	4	Jun 2, 2025	sandic1	(\$3,403.42)	AC Adjustment for Route W, estimate 0004. Can be found on eprojects		
					5	Jun 16, 2025	sandic1	(\$2,475.79)	AC Adjustment for Route W, estimate 0005. Can be found on eprojects		
					6	Jun 30, 2025	sandic1	(\$16.05)	AC Adjustment for Route W, estimate 0006. Can be found on eprojects		
				ACAD - Total						(\$5,895.26)	
				Other Item Adjustment - Total						(\$5,895.26)	
				Overrun	Overrun	5	Jun 16, 2025	SYSTEM	(\$1,781.76)		
						6	Jun 30, 2025	SYSTEM	\$1,781.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',87.00000 - 87.00000, 'is applied (if non-zero).	
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
				0120 - Total						(\$5,895.26)	
	JST0103 - Total								(\$25,855.72)		
	Overall - Total								(\$25,855.72)		





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## Contract Adjustments for Contract - 240816-B04

There are no contract adjustments to display for this contract.