



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: November 21, 2025

<b>Final Estimate Number</b> 9	<b>Contract ID</b> <b>Prime Contractor</b>	240816-B04 W. L. Miller Company	<b>Pay Period Start</b> <b>Pay Period End</b>	August 30, 2025 November 14, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$3,258,740.14 (\$6,761.62) \$3,251,978.52
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<b>Approval Date</b>		<b>By User</b>
December 12, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
December 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
December 18, 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, 2025	November 1, 2025	June 25, 2025	100.00%

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	December 12, 2025	December 12, 2025	
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. 9

	This Estimate	Previous	To Date
240816-B04			
Total Posted Items Pay	\$0.00	\$3,251,978.52	\$3,251,978.52
Gross Item Adjustments	\$0.00	(\$26,047.19)	(\$26,047.19)
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
		\$3,225,931.33	\$3,225,931.33
<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 December 19, 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		\$0.00	\$3,251,978.52	\$3,251,978.52
	Gross Item Adjustments		\$0.00	(\$26,047.19)	(\$26,047.19)
	Gross Item Pay		\$0.00	\$3,225,931.33	\$3,225,931.33
	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 December 19, 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 December 19, 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	1.00	\$33,250.00	\$33,250.00
		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	-57,404.00	83,192.00	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	318,431.00	\$0.10	\$31,843.10
		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												\$3,251,978.52
240816-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,251,978.52



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

Report Generated on December 19, 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

Dec 19, 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.	
						7	Aug 18, 2025	sandic1	\$61.19	Retro Adjustment for Route D.	
						7	Aug 18, 2025	sandic1	(\$252.66)	Retro Adjustment for Route W.	
						REFL - Total			\$391.39		
				Other Item Adjustment - Total			\$391.39				
				0060 - Total			\$391.39				
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			



## Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 240816-B04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0103	0090	BITUMINOUS PAVEMENT MIXTURE PG58-22H (SUR)	Other Item Adjustment	ACAD - Total				(\$10,028.09)		
				Other Item Adjustment - Total				(\$10,028.09)		
				0090 - Total				(\$10,028.09)		
	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								(\$26,047.19)	
	Overall - Total								(\$26,047.19)	



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## Contract Adjustments for Contract - 240816-B04

There are no contract adjustments to display for this contract.