



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 19, 2020

Progress Estimate Number 1	Contract ID 191018-A06	Pay Period Start See NTP Date	Original Contract Amount \$916,663.38
	Prime Contractor W. L. Miller Company	Pay Period End May 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$916,663.38
Approval Date			By User
May 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		frandt1
May 19, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gillej
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		1.16%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
191018-A06			
Total Posted Items Pay	\$10,652.50	\$0.00	\$10,652.50
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
		\$0.00	\$10,652.50
Contract Total Payable This Estimate:	\$10,652.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3227	0080	6181000	MOBILIZATION	LS	\$25,390.000	0.25	\$6,347.50
	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.000	287	\$4,305.00
Project J1S3227 - Total							\$10,652.50
Overall - Total							\$10,652.50

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
J1S3227	FAS S101(86)	Resurface	129	PUTNAM	from the Iowa state line to Route 136 near Unionville

Totals by Job Numbers				
J1S3227		This Estimate	Previous	To Date
	Posted Item Pay	\$10,652.50	\$0.00	\$10,652.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$10,652.50	\$0.00	\$10,652.50
	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



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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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)
191018-A06	J1S3227	0001	0010	3049910	MISC.AGGREGATE EDGE TREATMENT	2,095.30	0.00	2,095.30	TONS	0.00	\$45.30	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,239.90	0.00	9,239.90	TONS	0.00	\$77.87	\$0.00
		0001	0030	4071005	TACK COAT	10,382.00	0.00	10,382.00	GAL	0.00	\$3.50	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	760.00	0.00	760.00	SQFT	0.00	\$7.15	\$0.00
		0001	0060	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$26.50	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	0.00	\$26.50	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,390.00	\$6,347.50
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	116,667.00	0.00	116,667.00	LF	0.00	\$0.12	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,327.00	0.00	110,327.00	LF	0.00	\$0.12	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	287.00	0.00	287.00	SQYD	287.00	\$15.00	\$4,305.00
Project J1S3227 - Total Value Posted to Date as of Report Generated Date												\$10,652.50
191018-A06 Overall - Total Value Posted to Date as of Report Generated Date												\$10,652.50



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

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J1S3227

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
0080	6181000	MOBILIZATION	5/7/20	5/19/20	0.25	LS	Route 129	0.000		11.048		Payment being made for 5% of original contract being completed.
0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/7/20	5/19/20	287.00	SQYD	LM 0.00 to 0.0190 (Route 129 to Iowa Line) 20 x 100 = 222.2 SQ YDS LM 11.0492 to LM 11.050 (Route 129 and 136) 4 x 145 = 64.4 SQ YDS 287 TOTAL SQ YDS	0.000		11.048		

The information below this line are details from Line Item agency views.
No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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No Data Available