



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-B01	0001	See NTP Date	April 13, 2020	April 13, 2020	Progress

Prepared For:

W. L. Miller Company
750 E County Road 1220
Hamilton, IL 62341
(217)847-3316FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3246	FAF 6-2(52)	Resurface	6	ADAIR	from 0.2 mile east of Route 63 to Route 15 south junction in Knox County near Edina
J2P3292	FAF-6-2(54)	Seal coat	6	ADAIR	from east of Route 149 at the Chariton River to Bus. 63 in Kirksville
J2S3288	FAS-S201(082)	Seal coat	3	ADAIR	from east Route 11 in Adair County to Route 156 in Macon County near Cardy
J2S3298	FAS-S201(084)	Seal coat	H	ADAIR	from La Harpe Street to Route 11 in Kirksville
J2S3299	FAS S201(64)	Seal coat	11	ADAIR	from Rte. 15 near Baring to Rte. 129 in Linn County (two disconnected sections)
J2S3343	FAS-S201(085)	Seal coat	P	ADAIR	from Bus. 63 to Route 63 in Kirksville

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$29,825,980.26		\$29,825,980.26	0.82%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3246			
J2P3292			
J2S3288			
J2S3298			
J2S3299			



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Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3343			

Contract Total Pay For Estimate No. 001				
191115-B01		To Date	Previous	This Estimate
	Total Earnings	\$40,909.50	\$0.00	\$40,909.50
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$40,909.50	\$0.00	
Contract Total Payable This Estimate:				\$40,909.50

Approval Date		By User
April 13, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
April 13, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J2P3246		To Date	Previous	This Estimate
	Participating	\$40,909.50	\$0.00	\$40,909.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$40,909.50	\$0.00	\$40,909.50
	Stockpiled Materials	\$40,909.50	\$0.00	40,909.5
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$40,909.50	\$0.00	
Project Total Payable This Estimate:				\$40,909.50



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Totals by Job Numbers

J2P3292	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J2S3288	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J2S3298	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00



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Totals by Job Numbers					
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00		
Project Total Payable This Estimate:				\$0.00	
J2S3299	To Date		Previous		This Estimate
	Participating	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$0.00	\$0.00	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				
	Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00		
	Project Total Payable This Estimate:				\$0.00
J2S3343	To Date		Previous		This Estimate
	Participating	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$0.00	\$0.00	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				
	Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00		
	Project Total Payable This Estimate:				\$0.00

Contract Adjustment

No Data Available



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Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J2P3246	0240	6061060		\$23.00	LF	0.00	0.00	0.00	0.00	\$4,801.50
	0250	6061069		\$3,000.00	EA	0.00	0.00	0.00	0.00	\$17,988.00
	0260	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$18,120.00
Total Amount of Items Paid this Estimate -										\$40,909.50

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P3246	0001	0010	2022010		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0020	2072000		0.00	1997.300	STA	0.00	\$110.50	\$0.00
	0001	0030	2153000		0.00	24	100F	0.00	\$1,200.00	\$0.00
	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	10909.200	TONS	0.00	\$23.96	\$0.00
	0001	0050	3105002		0.00	322	TONS	0.00	\$28.50	\$0.00
	0001	0060	4011208		0.00	36249.600	TONS	0.00	\$55.50	\$0.00
	0001	0070	4013000		0.00	11054.100	TONS	0.00	\$55.50	\$0.00
	0001	0080	4071005		0.00	26753.850	GAL	0.00	\$2.25	\$0.00
	0001	0090	6123000A		0.00	4	EA	0.00	\$500.00	\$0.00
	0001	0100	6133020		0.00	64.500	TONS	0.00	\$125.00	\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P3246	0001	0110	6133021		0.00	600	SQYD	0.00	\$5.00	\$0.00
	0001	0120	6161005		0.00	2458	SQFT	0.00	\$6.00	\$0.00
	0001	0130	6161009		0.00	10	EA	0.00	\$20.00	\$0.00
	0001	0140	6161025		0.00	770	EA	0.00	\$20.00	\$0.00
	0001	0150	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0160	6162004		0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0170	6181000		0.00	1	LS	0.00	\$176,000.00	\$0.00
	0001	0180	6205901A		0.00	93249	LF	0.00	\$0.16	\$0.00
	0001	0190	6205902A		0.00	198413	LF	0.00	\$0.11	\$0.00
	0001	0200	6209901	MISC. OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$0.00	\$0.00
	0001	0210	6224010		0.00	4870	SQYD	0.00	\$9.50	\$0.00
	0001	0220	6261000A		0.00	2790.300	STA	0.00	\$10.50	\$0.00
	0001	0230	6261001		0.00	1010.500	STA	0.00	\$10.50	\$0.00
	0010	0240	6061060		0.00	450	LF	0.00	\$23.00	\$0.00
	0010	0250	6061069		0.00	12	EA	0.00	\$3,000.00	\$0.00
0010	0260	6063014		0.00	12	EA	0.00	\$2,900.00	\$0.00	
J2P3292	0001	0270	4091048		0.00	35550	GAL	0.00	\$2.40	\$0.00
	0001	0280	4094002		0.00	126965	SQYD	0.00	\$0.93	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P3292	0001	0290	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0300	6161005		0.00	1200	SQFT	0.00	\$6.00	\$0.00
	0001	0310	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0320	6161025		0.00	240	EA	0.00	\$20.00	\$0.00
	0001	0330	6181000		0.00	1	LS	0.00	\$13,450.00	\$0.00
	0001	0340	6200015		0.00	48	LF	0.00	\$25.00	\$0.00
	0001	0350	6200018		0.00	130	LF	0.00	\$25.00	\$0.00
	0001	0360	6200021		0.00	4	EA	0.00	\$300.00	\$0.00
	0001	0370	6205901A		0.00	28161	LF	0.00	\$0.16	\$0.00
	0001	0380	6205902A		0.00	62188	LF	0.00	\$0.20	\$0.00
	0001	0390	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING - BICYCLE SYMBOL	0.00	12	EA	0.00	\$400.00	\$0.00
J2S3288	0001	0400	4091048		0.00	29120	GAL	0.00	\$2.40	\$0.00
	0001	0410	4094012		0.00	104001	SQYD	0.00	\$0.60	\$0.00
	0001	0420	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0430	6161005		0.00	1294	SQFT	0.00	\$6.00	\$0.00
	0001	0440	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0450	6161025		0.00	285	EA	0.00	\$20.00	\$0.00
	0001	0460	6181000		0.00	1	LS	0.00	\$4,500.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2S3288	0001	0470	6206000C		0.00	93023	LF	0.00	\$0.11	\$0.00
		0480	6206001C		0.00	66892	LF	0.00	\$0.11	\$0.00
J2S3298	0001	0490	4091048		0.00	8438	GAL	0.00	\$2.40	\$0.00
		0500	4094012		0.00	30136	SQYD	0.00	\$0.60	\$0.00
		0510	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
		0520	6161005		0.00	804	SQFT	0.00	\$6.00	\$0.00
		0530	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
		0540	6161025		0.00	150	EA	0.00	\$20.00	\$0.00
		0550	6181000		0.00	1	LS	0.00	\$11,800.00	\$0.00
		0560	6206000C		0.00	22620	LF	0.00	\$0.11	\$0.00
		0570	6206001C		0.00	11697	LF	0.00	\$0.11	\$0.00
		J2S3299	0001	0580	4091048		0.00	145051	GAL	0.00
0590	4094012				0.00	518038	SQYD	0.00	\$0.60	\$0.00
0600	6123000A				0.00	2	EA	0.00	\$500.00	\$0.00
0610	6161005				0.00	2554	SQFT	0.00	\$6.00	\$0.00
0620	6161009				0.00	8	EA	0.00	\$20.00	\$0.00
0630	6161025				0.00	240	EA	0.00	\$20.00	\$0.00
0640	6181000				0.00	1	LS	0.00	\$35,704.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2S3299	0001	0650	6206000C		0.00	435853	LF	0.00	\$0.10	\$0.00
		0660	6206001C		0.00	350615	LF	0.00	\$0.10	\$0.00
J2S3343	0001	0670	4091048		0.00	4700	GAL	0.00	\$2.40	\$0.00
		0680	4094012		0.00	16784	SQYD	0.00	\$0.60	\$0.00
		0690	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
		0700	6161005		0.00	991	SQFT	0.00	\$6.00	\$0.00
		0710	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
		0720	6161025		0.00	280	EA	0.00	\$20.00	\$0.00
		0730	6181000		0.00	1	LS	0.00	\$4,500.00	\$0.00
		0740	6206000C		0.00	11658	LF	0.00	\$0.11	\$0.00
		0750	6206001C		0.00	10804	LF	0.00	\$0.11	\$0.00

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

No Data Available