



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 240920-B02 Prime Contractor W. L. Miller Company	Pay Period Start January 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$1,598,627.73 Net Change Order Amount \$0.00 Current Contract Amount \$1,598,627.73
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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		carnep2
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
September 1, 2025	September 1, 2025		1.63%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240920-B02			
Total Posted Items Pay	\$0.00	\$26,000.00	\$26,000.00
Gross Item Adjustments	\$282,453.90	\$0.00	\$282,453.90
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
		\$26,000.00	\$308,453.90
Contract Total Payable This Estimate:	\$282,453.90		

Items Paid This Estimate Period

No Data Available

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
JNE0044	0020	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$94,151.30
JNE0045	0100	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$94,151.30
JNE0046	0190	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$94,151.30
Total								\$282,453.90



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0044	FAF 6-2(60)	Seal coat	6	ADAIR	from the Chariton River near Novinger to 0.3 mile west of Route D in Green Castle
JNE0045	FAF 6-2(61)	Seal coat	6	ADAIR	from 1 mile east of Route 149 at the Chariton River to Bus. 63 in Kirksville
JNE0046	FAF-6-2 (59)	Seal coat	6	ADAIR	from 0.2 miles east of Route 63 to Route 15 south junction near Edina

Totals by Job Numbers				
JNE0044		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,750.00	\$8,750.00
	Gross Item Adjustments	\$94,151.30	\$0.00	\$94,151.30
	Gross Item Pay	\$94,151.30	\$8,750.00	\$102,901.30
	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
JNE0045		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$7,125.00	\$7,125.00
	Gross Item Adjustments	\$94,151.30	\$0.00	\$94,151.30
	Gross Item Pay	\$94,151.30	\$7,125.00	\$101,276.30
	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
JNE0046		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$10,125.00	\$10,125.00
	Gross Item Adjustments	\$94,151.30	\$0.00	\$94,151.30
	Gross Item Pay	\$94,151.30	\$10,125.00	\$104,276.30
	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 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)
240920-B02	JNE0044	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	52,510.00	0.00	52,510.00	GAL	0.00	\$3.00	\$0.00
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	187,535.00	0.00	187,535.00	SQYD	0.00	\$1.20	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0040	6169901	MISC.LUMP SUMP TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$9,350.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$35,000.00	\$8,750.00
		0001	0060	6200035	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$370.00	\$0.00
		0001	0070	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	98,649.00	0.00	98,649.00	LF	0.00	\$0.19	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	114,875.00	0.00	114,875.00	LF	0.00	\$0.28	\$0.00
	Project JNE0044 - Total Value Posted to Date as of Report Generated Date											\$8,750.00
	JNE0045	0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	36,110.00	0.00	36,110.00	GAL	0.00	\$3.00	\$0.00
		0001	0100	4094002	SEAL COAT AGGREGATE, GRADE A2	118,410.00	0.00	118,410.00	SQYD	0.00	\$1.20	\$0.00
		0001	0110	6169901	MISC.LUMP SUMP TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$28,500.00	\$7,125.00
		0001	0130	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	0.00	\$50.00	\$0.00
		0001	0140	6200017	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. YELLOW	75.00	0.00	75.00	LF	0.00	\$50.00	\$0.00
		0001	0150	6200020	PLURAL COMPONENT LIQUID PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,926.00	0.00	27,926.00	LF	0.00	\$0.19	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	62,112.00	0.00	62,112.00	LF	0.00	\$0.28	\$0.00
	Project JNE0045 - Total Value Posted to Date as of Report Generated Date											\$7,125.00
	JNE0046	0001	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	90,430.00	0.00	90,430.00	GAL	0.00	\$3.00	\$0.00
		0001	0190	4094002	SEAL COAT AGGREGATE, GRADE A2	322,945.00	0.00	322,945.00	SQYD	0.00	\$1.20	\$0.00
		0001	0200	6169901	MISC.LUMP SUMP TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,950.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,500.00	\$10,125.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	117,200.00	0.00	117,200.00	LF	0.00	\$0.19	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	219,879.00	0.00	219,879.00	LF	0.00	\$0.28	\$0.00
	Project JNE0046 - Total Value Posted to Date as of Report Generated Date											\$10,125.00
240920-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$26,000.00	



**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.

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: 240920-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0044	0020	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$94,151.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$94,151.30	
			Construction Stockpile STMI - Total					\$94,151.30	
		0020 - Total						\$94,151.30	
JNE0044	- Total							\$94,151.30	
JNE0045	0100	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$94,151.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$94,151.30	
			Construction Stockpile STMI - Total					\$94,151.30	
		0100 - Total						\$94,151.30	
JNE0045	- Total							\$94,151.30	
JNE0046	0190	SEAL COAT AGGREGATE, GRADE A2	Construction Stockpile STMI		2	May 1, 2025	SYSTEM	\$94,151.30	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$94,151.30	
			Construction Stockpile STMI - Total					\$94,151.30	
		0190 - Total						\$94,151.30	
JNE0046	- Total							\$94,151.30	
Overall	- Total							\$282,453.90	



Contract Adjustments for Contract - 240920-B02

There are no contract adjustments to display for this contract.