



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: August 29, 2025

Progress Estimate Number	Contract ID	250620-B02	Pay Period Start	August 2, 2025	Original Contract Amount	\$652,789.11
2	Prime Contractor	W. L. Miller Company	Pay Period End	August 29, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$652,789.11

Approval Date						By User
August 29, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandic1
August 29, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
September 4, 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
May 15, 2026	May 15, 2026		2.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	July 24, 2025	July 24, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
		This Estimate	Previous To Date
250620-B02	Total Posted Items Pay	\$3,000.00	\$11,400.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$11,400.00	\$14,400.00
Contract Total Payable This Estimate:		\$3,000.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNEM0096	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,500.000	2	\$3,000.00

Project JNEM0096 - Total \$3,000.00

Overall - Total \$3,000.00

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
JNEM0096	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$1,500.00	(\$3,000.00)
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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.	2	\$1,500.00	\$3,000.00

Total \$0.00



**Missouri Department of Transportation
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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
JNEM0096		Seal coat	149	ADAIR	from Route AA in Putnam County to Route 6 in Adair County near Novinger
JNEM0099		Seal coat	Y	MACON	from Route 63 in Macon County near Excello to Route J in Randolph
Totals by Job Numbers					
JNEM0096			This Estimate	Previous	To Date
	Posted Item Pay		\$3,000.00	\$5,700.00	\$8,700.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$3,000.00	\$5,700.00	\$8,700.00
	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
JNEM0099			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$5,700.00	\$5,700.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$5,700.00	\$5,700.00
	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

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNEM0096, Item 6161098A, Project Item Line Number 0030, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC 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 September 5, 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)
250620-B02	JNEM0096	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,360.00	0.00	35,360.00	GAL	37,010.00	\$3.10	\$114,731.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	126,270.00	0.00	126,270.00	SQYD	126,270.00	\$1.27	\$160,362.90
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$11,026.00	\$10,474.70
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,800.00	\$22,800.00
		0001	0060	6200008	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 6 IN. WHITE	40.00	0.00	40.00	LF	0.00	\$20.00	\$0.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	69,231.00	0.00	69,231.00	LF	0.00	\$0.15	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,244.00	0.00	109,244.00	LF	0.00	\$0.14	\$0.00
	Project JNEM0096 - Total Value Posted to Date as of Report Generated Date											\$311,368.60
	JNEM0099	0001	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,870.00	0.00	35,870.00	GAL	0.00	\$3.10	\$0.00
		0001	0100	4094012	SEAL COAT AGGREGATE, GRADE B2	128,102.00	0.00	128,102.00	SQYD	0.00	\$1.25	\$0.00
		0001	0110	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$11,026.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$22,800.00	\$5,700.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,535.00	0.00	102,535.00	LF	0.00	\$0.14	\$0.00
	Project JNEM0099 - Total Value Posted to Date as of Report Generated Date											\$5,700.00
250620-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$317,068.60	



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

Report Generated on September 5, 2025

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

Project: JNEM0096

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
0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/22/25	8/29/25	1	2.00	EA		0+00				

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250620-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNEM0096	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 29, 2025	SYSTEM	(\$3,000.00)			
					2	Aug 29, 2025	SYSTEM	\$3,000.00	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	
			0030 - Total						\$0.00		
	JNEM0096 - Total								\$0.00		
Overall - Total								\$0.00			



Contract Adjustments for Contract - 250620-B02

There are no contract adjustments to display for this contract.