



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

|                          |                  |                      |                  |                |                          |                |
|--------------------------|------------------|----------------------|------------------|----------------|--------------------------|----------------|
| Progress Estimate Number | Contract ID      | 250620-B03           | Pay Period Start | See Award Date | Original Contract Amount | \$1,584,272.92 |
| 1                        | Prime Contractor | W. L. Miller Company | Pay Period End   | August 1, 2025 | Net Change Order Amount  | \$0.00         |
|                          |                  |                      |                  |                | Current Contract Amount  | \$1,584,272.92 |

|                |                                                                                          |  |  |  |         |
|----------------|------------------------------------------------------------------------------------------|--|--|--|---------|
| Approval Date  |                                                                                          |  |  |  | By User |
| August 4, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  | hallet1 |
| August 4, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  | vierrs  |
| August 6, 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            |                        | 1.23%                                 |

| 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. 1 |                            |               |                    |
|---------------------------------------|----------------------------|---------------|--------------------|
|                                       |                            | This Estimate | Previous To Date   |
| 250620-B03                            | Total Posted Items Pay     | \$19,512.50   | \$0.00 \$19,512.50 |
|                                       | 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 \$19,512.50 |
| Contract Total Payable This Estimate: |                            | \$19,512.50   |                    |

| Items Paid This Estimate Period |             |           |                  |      |              |                       |                          |
|---------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| Project Number                  | Line Number | Item Code | Item Description | Unit | Unit Price   | Current Installed Qty | Current Installed Amount |
| JNEM0097                        | 0050        | 6181000   | MOBILIZATION     | LS   | \$35,000.000 | 0.250                 | \$8,750.00               |
| Project JNEM0097 - Total        |             |           |                  |      |              |                       | \$8,750.00               |
| JNEM0098                        | 0130        | 6181000   | MOBILIZATION     | LS   | \$21,525.000 | 0.250                 | \$5,381.25               |
| Project JNEM0098 - Total        |             |           |                  |      |              |                       | \$5,381.25               |
| JNEM0100                        | 0180        | 6181000   | MOBILIZATION     | LS   | \$21,525.000 | 0.250                 | \$5,381.25               |
| Project JNEM0100 - Total        |             |           |                  |      |              |                       | \$5,381.25               |
| Overall - Total                 |             |           |                  |      |              |                       | \$19,512.50              |

|                                    |
|------------------------------------|
| Contract Adjustments This Estimate |
|------------------------------------|

|                                           |
|-------------------------------------------|
| No Contract Adjustments Exist on Contract |
| Line Item Adjustments This Estimate       |

No Data Available



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

Report Generated on August 7, 2025

| Contract Project Information |                            |                     |               |          |                                                     |
|------------------------------|----------------------------|---------------------|---------------|----------|-----------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County   | Location of Work                                    |
| JNEM0097                     |                            | Seal Coat           | A             | CLARK    | from Route 136 near Luray to Route 16 in Monticello |
| JNEM0098                     |                            | Seal Coat           | B             | SCOTLAND | from Iowa State line to Route 136                   |
| JNEM0100                     |                            | Seal Coat           | H             | CLARK    | from Route 81 to Route 61 near Winchester           |
| Totals by Job Numbers        |                            |                     |               |          |                                                     |
| JNEM0097                     |                            |                     | This Estimate | Previous | To Date                                             |
|                              | Posted Item Pay            |                     | \$8,750.00    | \$0.00   | \$8,750.00                                          |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00   | \$0.00                                              |
|                              | Gross Item Pay             |                     | \$8,750.00    | \$0.00   | \$8,750.00                                          |
|                              | 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                                              |
| JNEM0098                     |                            |                     | This Estimate | Previous | To Date                                             |
|                              | Posted Item Pay            |                     | \$5,381.25    | \$0.00   | \$5,381.25                                          |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00   | \$0.00                                              |
|                              | Gross Item Pay             |                     | \$5,381.25    | \$0.00   | \$5,381.25                                          |
|                              | 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                                              |
| JNEM0100                     |                            |                     | This Estimate | Previous | To Date                                             |
|                              | Posted Item Pay            |                     | \$5,381.25    | \$0.00   | \$5,381.25                                          |
|                              | Gross Item Adjustments     |                     | \$0.00        | \$0.00   | \$0.00                                              |
|                              | Gross Item Pay             |                     | \$5,381.25    | \$0.00   | \$5,381.25                                          |
|                              | 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 August 7, 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 August 7, 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-B03                                                                  | JNEM0097    | 0001     | 0010     | 4091048                                                               | EMULSIFIED ASPHALT, SEAL COAT                                                            | 100,590.00   | 0.00             | 100,590.00             | GAL  | 0.00                      | \$3.05      | \$0.00                                                 |
|                                                                             |             | 0001     | 0020     | 4094012                                                               | SEAL COAT AGGREGATE, GRADE B2                                                            | 359,245.00   | 0.00             | 359,245.00             | SQYD | 0.00                      | \$1.25      | \$0.00                                                 |
|                                                                             |             | 0001     | 0030     | 6161098A                                                              | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$1,000.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0040     | 6169901                                                               | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                                                  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$17,000.00 | \$0.00                                                 |
|                                                                             |             | 0001     | 0050     | 6181000                                                               | MOBILIZATION                                                                             | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$35,000.00 | \$8,750.00                                             |
|                                                                             |             | 0001     | 0060     | 6200014                                                               | PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE                                   | 44.00        | 0.00             | 44.00                  | LF   | 0.00                      | \$40.00     | \$0.00                                                 |
|                                                                             |             | 0001     | 0070     | 6200032                                                               | PLURAL COMPONENT LIQUID PAVEMENT MARKING, R/R CROSSING MARKER                            | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$2,100.00  | \$0.00                                                 |
|                                                                             |             | 0001     | 0080     | 6206000C                                                              | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                     | 163,912.00   | 0.00             | 163,912.00             | LF   | 0.00                      | \$0.11      | \$0.00                                                 |
|                                                                             |             | 0001     | 0090     | 6206001C                                                              | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 220,796.00   | 0.00             | 220,796.00             | LF   | 0.00                      | \$0.10      | \$0.00                                                 |
| Project JNEM0097 - Total Value Posted to Date as of Report Generated Date   |             |          |          |                                                                       |                                                                                          |              |                  |                        |      |                           |             | \$8,750.00                                             |
| JNEM0098                                                                    | 0001        | 0100     | 4091048  | EMULSIFIED ASPHALT, SEAL COAT                                         | 45,990.00                                                                                | 0.00         | 45,990.00        | GAL                    | 0.00 | \$3.05                    | \$0.00      |                                                        |
|                                                                             |             | 0110     | 4094012  | SEAL COAT AGGREGATE, GRADE B2                                         | 164,221.00                                                                               | 0.00         | 164,221.00       | SQYD                   | 0.00 | \$1.25                    | \$0.00      |                                                        |
|                                                                             |             | 0120     | 6169901  | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                               | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 0.00 | \$9,500.00                | \$0.00      |                                                        |
|                                                                             |             | 0130     | 6181000  | MOBILIZATION                                                          | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 0.25 | \$21,525.00               | \$5,381.25  |                                                        |
|                                                                             |             | 0140     | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 128,315.00                                                                               | 0.00         | 128,315.00       | LF                     | 0.00 | \$0.10                    | \$0.00      |                                                        |
| Project JNEM0098 - Total Value Posted to Date as of Report Generated Date   |             |          |          |                                                                       |                                                                                          |              |                  |                        |      |                           |             | \$5,381.25                                             |
| JNEM0100                                                                    | 0001        | 0150     | 4091048  | EMULSIFIED ASPHALT, SEAL COAT                                         | 39,530.00                                                                                | 0.00         | 39,530.00        | GAL                    | 0.00 | \$3.05                    | \$0.00      |                                                        |
|                                                                             |             | 0160     | 4094012  | SEAL COAT AGGREGATE, GRADE B2                                         | 141,168.00                                                                               | 0.00         | 141,168.00       | SQYD                   | 0.00 | \$1.25                    | \$0.00      |                                                        |
|                                                                             |             | 0170     | 6169901  | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL                               | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 0.00 | \$10,500.00               | \$0.00      |                                                        |
|                                                                             |             | 0180     | 6181000  | MOBILIZATION                                                          | 1.00                                                                                     | 0.00         | 1.00             | LS                     | 0.25 | \$21,525.00               | \$5,381.25  |                                                        |
|                                                                             |             | 0190     | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 98,935.00                                                                                | 0.00         | 98,935.00        | LF                     | 0.00 | \$0.10                    | \$0.00      |                                                        |
| Project JNEM0100 - Total Value Posted to Date as of Report Generated Date   |             |          |          |                                                                       |                                                                                          |              |                  |                        |      |                           |             | \$5,381.25                                             |
| 250620-B03 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |                                                                       |                                                                                          |              |                  |                        |      |                           |             | \$19,512.50                                            |



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

Report Generated on August 7, 2025

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

Project: JNEM0097

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0050        | 6181000   | MOBILIZATION | 7/24/25  | 8/4/25            | 1                    | 0.25            | LS    |          | 0                     |                 | 1                   |                 |          |

Project: JNEM0098

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0130        | 6181000   | MOBILIZATION | 7/24/25  | 8/4/25            | 1                    | 0.25            | LS    |          | 0                     |                 | 1                   |                 |          |

Project: JNEM0100

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0180        | 6181000   | MOBILIZATION | 7/24/25  | 8/4/25            | 1                    | 0.25            | LS    |          | 0                     |                 | 1                   |                 |          |

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

No Data Available



## Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250620-B03

No Data Available



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## Contract Adjustments for Contract - 250620-B03

There are no contract adjustments to display for this contract.