



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: December 9, 2025

Final Estimate Number 7	Contract ID 250620-B03	Prime Contractor W. L. Miller Company	Pay Period Start October 16, 2025	Pay Period End December 9, 2025	Original Contract Amount \$1,584,272.92	Net Change Order Amount \$7,957.45	Current Contract Amount \$1,592,230.37
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Approval Date						By User
December 12, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					vierrss
December 22, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stutsb1
January 6, 2026	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	September 30, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 12, 2025	December 12, 2025	
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	August 14, 2025	August 14, 2025	

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
250620-B03				
Total Posted Items Pay		\$0.00	\$1,592,230.37	\$1,592,230.37
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	(\$8,850.00)	(\$8,850.00)
Other Contract Adjustments		\$0.00	\$0.00	\$0.00
			\$1,583,380.37	\$1,583,380.37
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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 January 7, 2026

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		\$0.00	\$862,135.47	\$862,135.47
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$862,135.47	\$862,135.47
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	(\$8,850.00)	(\$8,850.00)
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JNEM0098			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$389,548.65	\$389,548.65
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$389,548.65	\$389,548.65
	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		\$0.00	\$340,546.25	\$340,546.25
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$340,546.25	\$340,546.25
	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 January 7, 2026

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 January 7, 2026

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	2,036.00	102,626.00	GAL	102,626.00	\$3.05	\$313,009.30
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	359,245.00	0.00	359,245.00	SQYD	359,245.00	\$1.25	\$449,056.25
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0060	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	44.00	0.00	44.00	LF	44.00	\$40.00	\$1,760.00
		0001	0070	6200032	PLURAL COMPONENT LIQUID PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	163,912.00	0.00	163,912.00	LF	163,912.00	\$0.11	\$18,030.32
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	220,796.00	0.00	220,796.00	LF	220,796.00	\$0.10	\$22,079.60
Project JNEM0097 - Total Value Posted to Date as of Report Generated Date												\$862,135.47
JNEM0098	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,990.00	48.00	46,038.00	GAL	46,038.00	\$3.05	\$140,415.90	
		0110	4094012	SEAL COAT AGGREGATE, GRADE B2	164,221.00	0.00	164,221.00	SQYD	164,221.00	\$1.25	\$205,276.25	
		0120	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,500.00	\$9,500.00	
		0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,525.00	\$21,525.00	
		0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128,315.00	0.00	128,315.00	LF	128,315.00	\$0.10	\$12,831.50	
Project JNEM0098 - Total Value Posted to Date as of Report Generated Date												\$389,548.65
JNEM0100	0001	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	39,530.00	525.00	40,055.00	GAL	40,055.00	\$3.05	\$122,167.75	
		0160	4094012	SEAL COAT AGGREGATE, GRADE B2	141,168.00	0.00	141,168.00	SQYD	141,168.00	\$1.25	\$176,460.00	
		0170	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00	
		0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$21,525.00	\$21,525.00	
		0190	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	98,935.00	0.00	98,935.00	LF	98,935.00	\$0.10	\$9,893.50	
Project JNEM0100 - Total Value Posted to Date as of Report Generated Date												\$340,546.25
250620-B03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,592,230.37



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

Report Generated on January 7, 2026

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

Jan 7, 2026

Contract ID: 250620-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNEM0097	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 29, 2025	SYSTEM	(\$313,009.30)				
					3	Aug 29, 2025	SYSTEM	\$313,009.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					4	Sep 15, 2025	SYSTEM	(\$313,009.30)				
					4	Sep 16, 2025	SYSTEM	\$313,009.30	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.			
					5	Sep 30, 2025	SYSTEM	(\$313,009.30)				
					5	Sep 30, 2025	SYSTEM	\$313,009.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
			Overrun	Overrun	3	Aug 29, 2025	SYSTEM	(\$6,209.80)				
					5	Sep 30, 2025	SYSTEM	\$6,209.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.05000 - 3.05000, 'is applied (if non-zero).			
			Overrun - Total						\$0.00			
			Overrun - Total						\$0.00			
			0010 - Total								\$0.00	
			0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	Aug 29, 2025	SYSTEM	(\$2,000.00)		
	3	Aug 29, 2025					SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	4	Sep 15, 2025					SYSTEM	(\$2,000.00)				
	4	Sep 16, 2025					SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
	- Total						\$0.00					
	Material - Total						\$0.00					
	0030 - Total								\$0.00			
	0040	MISC.	Material		3	Aug 29, 2025	SYSTEM	(\$16,150.00)				
					3	Aug 29, 2025	SYSTEM	\$16,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					4	Sep 15, 2025	SYSTEM	(\$16,150.00)				
					4	Sep 16, 2025	SYSTEM	\$16,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
			- Total						\$0.00			
			Material - Total						\$0.00			
	0040 - Total								\$0.00			
0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 15, 2025	SYSTEM	(\$14,424.30)					
				4	Sep 16, 2025	SYSTEM	\$14,424.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		- Total						\$0.00				
		Material - Total						\$0.00				
0080 - Total								\$0.00				
0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 15, 2025	SYSTEM	(\$17,663.70)					
				4	Sep 16, 2025	SYSTEM	\$17,663.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandic1 overriding Payment				



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250620-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNEM0097	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material						Estimate Exception 10 on the current Payment Estimate.		
				- Total			\$0.00				
				Material - Total			\$0.00				
	0090 - Total							\$0.00			
JNEM0097 - Total								\$0.00			
JNEM0098	0100	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Aug 29, 2025	SYSTEM	(\$140,415.90)			
					3	Aug 29, 2025	SYSTEM	\$140,415.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Sep 15, 2025	SYSTEM	(\$140,415.90)			
					4	Sep 16, 2025	SYSTEM	\$140,415.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 30, 2025	SYSTEM	(\$140,415.90)			
					5	Sep 30, 2025	SYSTEM	\$140,415.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandic1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
			- Total			\$0.00					
			Material - Total			\$0.00					
			Overrun	Overrun	3	Aug 29, 2025	SYSTEM	(\$146.40)			
					5	Sep 30, 2025	SYSTEM	\$146.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.05000 - 3.05000, 'is applied (if non-zero).		
			Overrun - Total			\$0.00					
			Overrun - Total			\$0.00					
			0100 - Total							\$0.00	
			0120	MISC.	Material		3	Aug 29, 2025	SYSTEM	(\$9,025.00)	
		3				Aug 29, 2025	SYSTEM	\$9,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	4	Sep 15, 2025				SYSTEM	(\$9,025.00)				
	4	Sep 16, 2025				SYSTEM	\$9,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandic1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
- Total					\$0.00						
Material - Total					\$0.00						
0120 - Total							\$0.00				
0140	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 15, 2025	SYSTEM	(\$10,265.20)				
				4	Sep 16, 2025	SYSTEM	\$10,265.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
		- Total			\$0.00						
		Material - Total			\$0.00						
0140 - Total							\$0.00				
JNEM0098 - Total								\$0.00			
JNEM0100	0150	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Aug 18, 2025	SYSTEM	(\$122,140.30)			
					2	Aug 18, 2025	SYSTEM	\$122,140.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandic1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Aug 29, 2025	SYSTEM	(\$122,140.30)			
					3	Aug 29, 2025	SYSTEM	\$122,140.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 250620-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNEM0100	0150	EMULSIFIED ASPHALT, SEAL COAT	Material		4	Sep 15, 2025	SYSTEM	(\$122,167.75)		
					4	Sep 16, 2025	SYSTEM	\$122,167.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Sep 30, 2025	SYSTEM	(\$122,167.75)		
					5	Sep 30, 2025	SYSTEM	\$122,167.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandic1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Overrun	Overrun	2	Aug 18, 2025	SYSTEM	(\$1,573.80)		
					4	Sep 15, 2025	SYSTEM	(\$27.45)		
					5	Sep 30, 2025	SYSTEM	\$1,601.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.05000 - 3.05000, 'is applied (if non-zero).	
			Overrun - Total						\$0.00	
			Overrun - Total						\$0.00	
			0150 - Total						\$0.00	
	0160	SEAL COAT AGGREGATE, GRADE B2	Material		2	Aug 18, 2025	SYSTEM	(\$176,460.00)		
					2	Aug 18, 2025	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandic1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0160 - Total						\$0.00			
	0190	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 15, 2025	SYSTEM	(\$7,914.80)		
					4	Sep 16, 2025	SYSTEM	\$7,914.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandic1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total						\$0.00	
			Material - Total						\$0.00	
	0190 - Total						\$0.00			
JNEM0100 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 250620-B03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
5	JNEM0097	Liquidated Damage		(\$5,250.00)	100	September 30, 2025	sandic1	JNEM0097 Administrative Cost: Charging a total of 7 days. 9/22-9/30 excluding the weekends
		Liquidated Damage	RUC	(\$3,600.00)	100	September 30, 2025	sandic1	JNEM0097 RUC Adjustment: Charging a total of 2 days worth of RUC 9/24 and 9/30.
5 - Total				(\$8,850.00)				
Overall - Total				(\$8,850.00)				