



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number	Contract ID	250815-B03	Pay Period Start	See Award Date	Original Contract Amount	\$1,390,127.70
1	Prime Contractor	W. L. Miller Company	Pay Period End	October 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,390,127.70

Approval Date						By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandic1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
October 20, 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
October 1, 2026	October 1, 2026		1.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250815-B03			
Total Posted Items Pay	\$17,500.00	\$0.00	\$17,500.00
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	\$17,500.00
Contract Total Payable This Estimate:		\$17,500.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0056	0050	6181000	MOBILIZATION	LS	\$30,000.000	0.250	\$7,500.00
Project JNE0056 - Total							\$7,500.00
JNE0057	0110	6181000	MOBILIZATION	LS	\$40,000.000	0.250	\$10,000.00
Project JNE0057 - Total							\$10,000.00
Overall - Total							\$17,500.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JNE0056	FAF 15-2(28)	Seal Coat	15	SCOTLAND	from the Iowa State line to Route 136 east junction in Memphis
JNE0057	FAF 15-2(27)	Seal coat	15	SCOTLAND	from Route 136 west junction in Memphis to Route 6 north junction in Edina
Totals by Job Numbers					
JNE0056			This Estimate	Previous	To Date
	Posted Item Pay		\$7,500.00	\$0.00	\$7,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$7,500.00	\$0.00	\$7,500.00
	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
JNE0057			This Estimate	Previous	To Date
	Posted Item Pay		\$10,000.00	\$0.00	\$10,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,000.00	\$0.00	\$10,000.00
	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

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 October 21, 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)
250815-B03	JNE0056	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	46,030.00	0.00	46,030.00	GAL	0.00	\$3.10	\$0.00
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	164,365.00	0.00	164,365.00	SQYD	0.00	\$1.40	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,150.00	\$0.00
		0001	0040	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$30,000.00	\$7,500.00
		0001	0060	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	99,560.00	0.00	99,560.00	LF	0.00	\$0.15	\$0.00
		0001	0070	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	77,661.00	0.00	77,661.00	LF	0.00	\$0.15	\$0.00
	Project JNE0056 - Total Value Posted to Date as of Report Generated Date											\$7,500.00
	JNE0057	0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	102,690.00	0.00	102,690.00	GAL	0.00	\$3.10	\$0.00
		0001	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	366,748.00	0.00	366,748.00	SQYD	0.00	\$1.40	\$0.00
		0001	0100	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	232,701.00	0.00	232,701.00	LF	0.00	\$0.15	\$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	148,328.00	0.00	148,328.00	LF	0.00	\$0.15	\$0.00
	Project JNE0057 - Total Value Posted to Date as of Report Generated Date											\$10,000.00
250815-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$17,500.00	



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

Report Generated on October 21, 2025

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

Project: JNE0056

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	10/15/25	10/16/25	1	0.25	LS		0+00				

Project: JNE0057

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
0110	6181000	MOBILIZATION	10/15/25	10/16/25	1	0.25	LS		0+00				

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250815-B03

No Data Available



Contract Adjustments for Contract - 250815-B03

There are no contract adjustments to display for this contract.