



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: July 31, 2026

Progress Estimate Number	Contract ID	250815-B03	Pay Period Start	July 16, 2026	Original Contract Amount	\$1,390,127.70
3	Prime Contractor	W. L. Miller Company	Pay Period End	July 31, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,390,127.70

Approval Date		By User
July 31, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	carnep2
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrss
August 5, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		55.01%

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. 3			
	This Estimate	Previous	To Date
250815-B03			
Total Posted Items Pay	\$740,908.40	\$23,800.00	\$764,708.40
Gross Item Adjustments	\$6,300.00	(\$6,300.00)	\$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
		\$17,500.00	\$764,708.40
Contract Total Payable This Estimate:	\$747,208.40		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0056	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.100	45,337	\$140,544.70
	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	SQYD	\$1.400	164,365	\$230,111.00
	0040	6169901	MISC.Lump Sum Temporary Traffic Control	LS	\$10,500.000	0.950	\$9,975.00
	0050	6181000	MOBILIZATION	LS	\$30,000.000	0.750	\$22,500.00
Project JNE0056 - Total							\$403,130.70
JNE0057	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$3.100	34,753	\$107,734.30
	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	SQYD	\$1.400	137,531	\$192,543.40
	0100	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$15,000.000	0.500	\$7,500.00
	0110	6181000	MOBILIZATION	LS	\$40,000.000	0.750	\$30,000.00
Project JNE0057 - Total							\$337,777.70
Overall - Total							\$740,908.40

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
JNE0056	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment		CMS Certs have been uploaded into MoProjects.			\$6,300.00
Total								\$6,300.00



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

Report Generated on August 6, 2026

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		\$403,130.70	\$13,800.00	\$416,930.70
	Gross Item Adjustments		\$6,300.00	(\$6,300.00)	\$0.00
	Gross Item Pay		\$409,430.70	\$7,500.00	\$416,930.70
	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		\$337,777.70	\$10,000.00	\$347,777.70
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$337,777.70	\$10,000.00	\$347,777.70
	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 6, 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 August 6, 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)
250815-B03	JNE0056	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	46,030.00	0.00	46,030.00	GAL	45,337.00	\$3.10	\$140,544.70
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	164,365.00	0.00	164,365.00	SQYD	164,365.00	\$1.40	\$230,111.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0040	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.95	\$10,500.00	\$9,975.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		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											\$416,930.70
	JNE0057	0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	102,690.00	0.00	102,690.00	GAL	34,753.00	\$3.10	\$107,734.30
		0001	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	366,748.00	0.00	366,748.00	SQYD	137,531.00	\$1.40	\$192,543.40
		0001	0100	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		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											\$347,777.70
250815-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$764,708.40	



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

Report Generated on August 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/16/26	7/24/26	1	21,472.00	GAL	Route 15	0.000		5.384		SB Lane 0.000 to 5.309 NB Lane 0.000 to 5.384
			7/17/26	7/24/26	1	13,291.00	GAL	Route 15	5.309		9.422		LM 5.309 to 9.355 SBL LM 5.384 to 9.422 NBL
			7/20/26	7/24/26	1	10,574.00	GAL	route 15	9.355		10.821		LM 9.355 to 10.821 SBL LM 9.422 to 10.821 NBL
0020	4094002	SEAL COAT AGGREGATE, GRADE A2	7/16/26	7/24/26	1	82,183.00	SQYD	Route 15	0.000		5.384		SB Lane 0.000 to 5.309 NB Lane 0.000 to 5.384
			7/17/26	7/24/26	1	41,092.00	SQYD	Route 15	5.384		9.422		SB Lane 5.309 to NB Lane 5.384 to
			7/20/26	7/24/26	1	41,090.00	SQYD	Route 15	9.355		10.821		LM 9.355 to 10.821 SBL LM 9.422 to 10.821 NBL
0040	6169901	MISC.	7/20/26	7/24/26	1	0.95	LS	Route 15	0.000		10.821		
0050	6181000	MOBILIZATION	7/17/26	7/24/26	1	0.75	LS	Route 15	0.000		10.821		

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
0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/21/26	7/24/26	1	24,786.00	GAL	Route 15	34.235		28.863		LM 34.235 to 29.186 SBL LM 34.235 to 28.863 NBL
			7/22/26	7/24/26	1	9,967.00	GAL	Route 15	29.186		26.832		LM 29.186 to 26.832 SBL LM 28.863 to 26.646 NBL
0090	4094002	SEAL COAT AGGREGATE, GRADE A2	7/21/26	7/24/26	1	91,687.00	SQYD	Route 15	34.235		28.863		LM 34.235 to 29.186 SBL LM 34.235 to 28.863 NBL
			7/22/26	7/24/26	1	45,844.00	SQYD	Route 15	29.186		26.646		LM 29.186 to 26.832 SBL LM 28.863 to 26.646 NBL
0100	6169901	MISC.	7/22/26	7/24/26	1	0.50	LS	Route 15	11.770		34.235		11.770 to 34.235
0110	6181000	MOBILIZATION	7/22/26	7/24/26	1	0.75	LS	Route 15	11.770		34.235		11.770 to 34.235

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250815-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0056	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jul 15, 2026	SYSTEM	(\$6,300.00)		
					2	Jul 15, 2026	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
			Other Item Adjustment	TRET	2	Jul 15, 2026	carnep2	(\$6,300.00)	No certs on file.	
					3	Jul 31, 2026	carnep2	\$6,300.00	CMS Certs have been uploaded into MoProjects.	
				TRET - Total					\$0.00	
				Other Item Adjustment - Total					\$0.00	
				0030 - Total					\$0.00	
			JNE0056 - Total							
Overall - Total								\$0.00		



Contract Adjustments for Contract - 250815-B03

There are no contract adjustments to display for this contract.