



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 14, 2026

Progress Estimate Number	Contract ID	250815-B03	Pay Period Start	August 1, 2026	Original Contract Amount	\$1,390,127.70
4	Prime Contractor	W. L. Miller Company	Pay Period End	August 14, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,390,127.70

Approval Date						By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					vierrss
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					vierrss
August 19, 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		58.25%

Contract Informational Dates			Milestones
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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. 4

		This Estimate	Previous	To Date
250815-B03	Total Posted Items Pay	\$45,062.70	\$764,708.40	\$809,771.10
	Gross Item Adjustments	(\$9,012.54)	\$0.00	(\$9,012.54)
	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
			\$764,708.40	\$800,758.56

Contract Total Payable This Estimate: \$36,050.16

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0056	0060	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	99,560	\$14,934.00
	0070	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	77,661	\$11,649.15
Project JNE0056 - Total							\$26,583.15
JNE0057	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	73,533	\$11,029.95
	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	49,664	\$7,449.60
Project JNE0057 - Total							\$18,479.55
Overall - Total							\$45,062.70

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	0060	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-99,560	\$0.15	(\$14,934.00)
	0060	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schum1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	99,560	\$0.15	\$14,934.00
	0060	4 IN. WHITE CLASS 1	Other Item		Retaining 20% pending retro results			(\$2,986.80)



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4		Prime Contractor	W. L. Miller Company	Pay Period End	August 14, 2026	Net Change Order Amount	\$0.00	
						Current Contract Amount	\$1,390,127.70	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0056		PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Adjustment					
	0070	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-77,661	\$0.15	(\$11,649.15)
	0070	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schuml1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	77,661	\$0.15	\$11,649.15
	0070	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		Retaining 20% pending retro results.			(\$2,329.83)
JNE0057	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-73,533	\$0.15	(\$11,029.95)
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schuml1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	73,533	\$0.15	\$11,029.95
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		Retaining 20% pending retro results.			(\$2,205.99)
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-49,664	\$0.15	(\$7,449.60)
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schuml1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	49,664	\$0.15	\$7,449.60
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		Retaining 20% pending retro results.			(\$1,489.92)
Total								(\$9,012.54)



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

Report Generated on August 20, 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		\$26,583.15	\$416,930.70	\$443,513.85
	Gross Item Adjustments		(\$5,316.63)	\$0.00	(\$5,316.63)
	Gross Item Pay		\$21,266.52	\$416,930.70	\$438,197.22
	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		\$18,479.55	\$347,777.70	\$366,257.25
	Gross Item Adjustments		(\$3,695.91)	\$0.00	(\$3,695.91)
	Gross Item Pay		\$14,783.64	\$347,777.70	\$362,561.34
	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 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0056, Item 6206000D, Project Item Line Number 0060, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0056, Item 6206000D, Project Item Line Number 0060, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0057, Item 6206000D, Project Item Line Number 0120, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0057, Item 6206000D, Project Item Line Number 0120, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0056, Item 6206001D, Project Item Line Number 0070, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0056, Item 6206001D, Project Item Line Number 0070, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0057, Item 6206001D, Project Item Line Number 0130, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	schuml1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0057, Item 6206001D, Project Item Line Number 0130, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	schuml1	Overridden



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on August 20, 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	99,560.00	\$0.15	\$14,934.00
		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	77,661.00	\$0.15	\$11,649.15
	Project JNE0056 - Total Value Posted to Date as of Report Generated Date											\$443,513.85
	JNE0057	0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	102,690.00	0.00	102,690.00	GAL	104,740.00	\$3.10	\$324,694.00
		0001	0090	4094002	SEAL COAT AGGREGATE, GRADE A2	366,748.00	0.00	366,748.00	SQYD	366,748.00	\$1.40	\$513,447.20
		0001	0100	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$15,000.00	\$14,250.00
		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	73,533.00	\$0.15	\$11,029.95
		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	49,664.00	\$0.15	\$7,449.60
	Project JNE0057 - Total Value Posted to Date as of Report Generated Date											\$910,870.75
250815-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,354,384.60	



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

Report Generated on August 20, 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
0060	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/11/26	8/13/26	1	99,560.00	LF	Rte 15 Iowa line through Memphis	0.000		9.456		
0070	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/10/26	8/13/26	1	77,661.00	LF	Rt 15 from Iowa line through Memphis	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
0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/11/26	8/13/26	1	73,533.00	LF	Rte 15 along the completed chipseal	34.235		26.833		
0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/11/26	8/13/26	1	49,664.00	LF	Rte 15 along completed portion of Chipseal	34.235		26.833		

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



Line Item Adjustments by Estimate

Aug 20, 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						
	0060	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Aug 14, 2026	SYSTEM	(\$14,934.00)	
					4	Aug 14, 2026	SYSTEM	\$14,934.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schuml1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	TRET	4	Aug 14, 2026	schuml1	(\$2,986.80)	Retaining 20% pending retro results
					TRET - Total				(\$2,986.80)
				Other Item Adjustment - Total				(\$2,986.80)	
	0060 - Total							(\$2,986.80)	
	0070	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Aug 14, 2026	SYSTEM	(\$11,649.15)	
					4	Aug 14, 2026	SYSTEM	\$11,649.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schuml1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	TRET	4	Aug 14, 2026	schuml1	(\$2,329.83)	Retaining 20% pending retro results.
					TRET - Total				(\$2,329.83)
				Other Item Adjustment - Total				(\$2,329.83)	
	0070 - Total							(\$2,329.83)	
JNE0056 - Total								(\$5,316.63)	
JNE0057	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Aug 14, 2026	SYSTEM	(\$11,029.95)	
					4	Aug 14, 2026	SYSTEM	\$11,029.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schuml1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Other Item Adjustment	TRET	4	Aug 14, 2026	schuml1	(\$2,205.99)	Retaining 20% pending retro results.
					TRET - Total				(\$2,205.99)
				Other Item Adjustment - Total				(\$2,205.99)	
	0120 - Total							(\$2,205.99)	
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		4	Aug 14, 2026	SYSTEM	(\$7,449.60)	
					4	Aug 14, 2026	SYSTEM	\$7,449.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schuml1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
- Total				\$0.00					
Material - Total				\$0.00					



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250815-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0057	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	4	Aug 14, 2026	schuml1	(\$1,489.92)	Retaining 20& pending retro results.
TRET - Total								(\$1,489.92)	
Other Item Adjustment - Total								(\$1,489.92)	
0130 - Total								(\$1,489.92)	
JNE0057 - Total								(\$3,695.91)	
Overall - Total								(\$9,012.54)	



Contract Adjustments for Contract - 250815-B03

There are no contract adjustments to display for this contract.