



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 21, 2026

Pay Estimate Created Date: July 15, 2026

Progress Estimate Number 1	Contract ID Prime Contractor	250919-B04 W. L. Miller Company	Pay Period Start Pay Period End	See Award Date July 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$738,337.20 \$0.00 \$738,337.20
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Approval Date					By User
July 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				wassos1
July 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				lincom
July 20, 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
September 1, 2026	September 1, 2026		2.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	November 3, 2025	November 3, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250919-B04			
Total Posted Items Pay	\$16,850.00	\$0.00	\$16,850.00
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	\$16,850.00
Contract Total Payable This Estimate:		\$16,850.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0066	0050	6181000	MOBILIZATION	LS	\$25,500.000	0.250	\$6,375.00
Project JNE0066 - Total							\$6,375.00
JNE0070	0110	6181000	MOBILIZATION	LS	\$41,900.000	0.250	\$10,475.00
Project JNE0070 - Total							\$10,475.00
Overall - Total							\$16,850.00

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
JNE0066	FAS S203(045)	Seal Coat	A	MARION	from Route 6 to Route 168 near Palmyra
JNE0070	FAS S203(046)	Seal Coat	H	MARION	from Route 36 to Route 19 at Center in Ralls County
Totals by Job Numbers					
JNE0066			This Estimate	Previous	To Date
	Posted Item Pay		\$6,375.00	\$0.00	\$6,375.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$6,375.00	\$0.00	\$6,375.00
	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
JNE0070			This Estimate	Previous	To Date
	Posted Item Pay		\$10,475.00	\$0.00	\$10,475.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,475.00	\$0.00	\$10,475.00
	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



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on July 21, 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)
250919-B04	JNE0066	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	27,740.00	0.00	27,740.00	GAL	0.00	\$3.15	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	99,067.00	0.00	99,067.00	SQYD	0.00	\$1.38	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,800.00	\$0.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,800.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,500.00	\$6,375.00
		0001	0060	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	89,800.00	0.00	89,800.00	LF	0.00	\$0.14	\$0.00
		0001	0070	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	71,102.00	0.00	71,102.00	LF	0.00	\$0.14	\$0.00
	Project JNE0066 - Total Value Posted to Date as of Report Generated Date											\$6,375.00
	JNE0070	0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	46,370.00	0.00	46,370.00	GAL	0.00	\$3.10	\$0.00
		0001	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	165,596.00	0.00	165,596.00	SQYD	0.00	\$1.30	\$0.00
		0001	0100	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$13,250.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$41,900.00	\$10,475.00
		0001	0120	6200014	PLURAL COMPONENT LIQUID PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$50.00	\$0.00
		0001	0130	6200032	PLURAL COMPONENT LIQUID PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0140	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	138,417.00	0.00	138,417.00	LF	0.00	\$0.14	\$0.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	109,052.00	0.00	109,052.00	LF	0.00	\$0.14	\$0.00
	Project JNE0070 - Total Value Posted to Date as of Report Generated Date											\$10,475.00
250919-B04 Overall - Total Value Posted to Date as of Report Generated Date												\$16,850.00



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

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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: JNE0066

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	7/14/26	7/14/26	1	0.25	LS		0.000				

Project: JNE0070

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	7/14/26	7/14/26	1	0.25	LS		0.000				

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



Line Item Adjustments by Estimate

Jul 21, 2026

Contract ID: 250919-B04

No Data Available



Contract Adjustments for Contract - 250919-B04

There are no contract adjustments to display for this contract.