



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 22, 2026

Pay Estimate Created Date: January 14, 2026

Progress Estimate Number 1	Contract ID 251114-B4B	Prime Contractor W. L. Miller Company	Pay Period Start See Award Date January 14, 2026	Original Contract Amount \$807,191.37
			Pay Period End	Net Change Order Amount \$0.00
				Current Contract Amount \$807,191.37

Approval Date		By User
January 14, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallet1
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
January 21, 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
November 1, 2026	November 1, 2026		0.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251114-B4B			
Total Posted Items Pay	\$7,550.00	\$0.00	\$7,550.00
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	\$7,550.00
Contract Total Payable This Estimate:	\$7,550.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0025	0060	6181000	MOBILIZATION	LS	\$8,500.000	0.250	\$2,125.00
Project JNE0025 - Total							\$2,125.00
JNE0209	0140	6181000	MOBILIZATION	LS	\$9,200.000	0.250	\$2,300.00
Project JNE0209 - Total							\$2,300.00
JNE0212	0220	6181000	MOBILIZATION	LS	\$12,500.000	0.250	\$3,125.00
Project JNE0212 - Total							\$3,125.00
Overall - Total							\$7,550.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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
JNE0025	FAS S203(54)	Coldmill and resurface	P	ADAIR	from Business 63 to Route 63 in Kirksville
JNE0209	FAS S203(043)	Resurface	P	ADAIR	from 0.3 mile east of Route. 63 to Bass Way near Kirksville
JNE0212	FAS S203(044)	Resurface	H	ADAIR	from LaHarpe Street to Route 11 in Kirksville
Totals by Job Numbers					
JNE0025		This Estimate	Previous	To Date	
	Posted Item Pay	\$2,125.00	\$0.00	\$2,125.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$2,125.00	\$0.00	\$2,125.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
JNE0209		This Estimate	Previous	To Date	
	Posted Item Pay	\$2,300.00	\$0.00	\$2,300.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$2,300.00	\$0.00	\$2,300.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
JNE0212		This Estimate	Previous	To Date	
	Posted Item Pay	\$3,125.00	\$0.00	\$3,125.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	\$3,125.00	\$0.00	\$3,125.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$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 22, 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 22, 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)
251114-B4B	JNE0025	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	TONS	0.00	\$120.15	\$0.00
		0001	0030	4029910	MISC.High Tensile Strength Synthetic Fiber Reinforced Bituminous Pavement (SURF. LEVEL).	1,205.30	0.00	1,205.30	TONS	0.00	\$115.00	\$0.00
		0001	0040	4071005	TACK COAT	1,983.00	0.00	1,983.00	GAL	0.00	\$3.20	\$0.00
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$8,500.00	\$2,125.00
		0001	0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	13,633.00	0.00	13,633.00	LF	0.00	\$0.25	\$0.00
		0001	0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10,879.00	0.00	10,879.00	LF	0.00	\$0.25	\$0.00
		0001	0090	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	19,543.00	0.00	19,543.00	SQYD	0.00	\$2.00	\$0.00
Project JNE0025 - Total Value Posted to Date as of Report Generated Date												\$2,125.00
JNE0209	0001	0100	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	186.00	0.00	186.00	TONS	0.00	\$120.15	\$0.00
		0001	0110	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	3,491.00	0.00	3,491.00	TONS	0.00	\$82.00	\$0.00
		0001	0120	4071005	TACK COAT	3,473.00	0.00	3,473.00	GAL	0.00	\$3.20	\$0.00
		0001	0130	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$9,200.00	\$2,300.00
		0001	0150	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	37,066.00	0.00	37,066.00	LF	0.00	\$0.20	\$0.00
		0001	0160	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	34,492.00	0.00	34,492.00	LF	0.00	\$0.20	\$0.00
		0001	0170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	309.00	0.00	309.00	SQYD	0.00	\$14.95	\$0.00
Project JNE0209 - Total Value Posted to Date as of Report Generated Date												\$2,300.00
JNE0212	0001	0180	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	143.00	0.00	143.00	TONS	0.00	\$120.15	\$0.00
		0001	0190	4020521	BITUMINOUS PAVEMENT MIXTURE PG58-28H (SURFACE LEVELING)	2,122.10	0.00	2,122.10	TONS	0.00	\$82.00	\$0.00
		0001	0200	4071005	TACK COAT	2,425.00	0.00	2,425.00	GAL	0.00	\$3.20	\$0.00
		0001	0210	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$12,500.00	\$3,125.00
		0001	0230	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	24,341.00	0.00	24,341.00	LF	0.00	\$0.22	\$0.00
		0001	0240	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	11,352.00	0.00	11,352.00	LF	0.00	\$0.25	\$0.00
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	969.00	0.00	969.00	SQYD	0.00	\$14.95	\$0.00
Project JNE0212 - Total Value Posted to Date as of Report Generated Date												\$3,125.00
251114-B4B Overall - Total Value Posted to Date as of Report Generated Date												\$7,550.00



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

Report Generated on January 22, 2026

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

Project: JNE0025

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	6181000	MOBILIZATION	1/14/26	1/14/26	1	0.25	LS		0.029		1.320		

Project: JNE0209

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
0140	6181000	MOBILIZATION	1/14/26	1/14/26	1	0.25	LS		1.828		5.338		

Project: JNE0212

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
0220	6181000	MOBILIZATION	1/14/26	1/14/26	1	0.25	LS		0.00	2.305			

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



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 251114-B4B

No Data Available



Contract Adjustments for Contract - 251114-B4B

There are no contract adjustments to display for this contract.