



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

Report Generated on April 28, 2021

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number 1	Contract ID 201120-G03 Prime Contractor Mera Excavating, LLC	Pay Period Start See NTP Date Pay Period End April 1, 2021	Original Contract Amount \$1,341,897.27 Net Change Order Amount \$0.01 Current Contract Amount \$1,341,897.28
--------------------------------------	---	---	--

Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
April 5, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
April 6, 2021	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
December 1, 2021	December 1, 2021		3.77%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date	March 29, 2021	March 29, 2021	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
201120-G03			
Total Posted Items Pay	\$50,616.59	\$0.00	\$50,616.59
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	\$50,616.59
Contract Total Payable This Estimate:	\$50,616.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190J	0480	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,254.500	0.7	\$2,978.15
	0580	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	173	\$1,384.00
	0590	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$57.120	4	\$228.48
	0600	6161009	FLAG ASSEMBLY	EA	\$22.850	2	\$45.70
	0620	6161030	TYPE III MOVEABLE BARRICADE	EA	\$194.210	10	\$1,942.10
	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,856.000	2	\$5,712.00
	0640	6181000	MOBILIZATION	LS	\$57,391.320	0.25	\$14,347.83
	0710	8061005	ROCK DITCH CHECK	LF	\$7.950	20	\$159.00
	0740	8061050	TYPE C BERM	LF	\$8.550	85	\$726.75
	0790	2160500	REMOVAL OF BRIDGES	LS	\$30,790.110	0.75	\$23,092.58
Project J7P3190J - Total							\$50,616.59
Overall - Total							\$50,616.59

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 28, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3190H	FAS S602(72)	Bridge replacement	K	VERNON	over Camp Branch 2.6 miles east of Bristow
J7P3190J	FAS S602(68)	Bridge replacement	BB	VERNON	over Moore Branch 3.5 miles south of Nevada

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3190H	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J7P3190J	Posted Item Pay	\$50,616.59	\$0.00	\$50,616.59
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$50,616.59	\$0.00	\$50,616.59
	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 April 28, 2021

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 April 28, 2021

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 Nm.CONTRACT	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)	
201120-G03	J7P3190H		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,180.14	\$0.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,346.30	\$0.00
			0001	0030	2031000	CLASS A EXCAVATION	564.00	0.00	564.00	CUYD	0.00	\$4.46	\$0.00
			0001	0040	2035500	EMBANKMENT IN PLACE	522.00	0.00	522.00	CUYD	0.00	\$6.82	\$0.00
			0001	0050	2036000	COMPACTING EMBANKMENT	451.00	0.00	451.00	CUYD	0.00	\$9.98	\$0.00
			0001	0060	2037075	COMPACTING IN CUT	5.20	0.00	5.20	STA	0.00	\$407.12	\$0.00
			0001	0070	2063000	CLASS 3 EXCAVATION	158.00	0.00	158.00	CUYD	0.00	\$7.96	\$0.00
			0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,031.00	0.00	1,031.00	SQYD	0.00	\$7.84	\$0.00
			0001	0090	4019905	MISC.Optional Pavement	1,031.00	0.00	1,031.00	SQYD	0.00	\$61.69	\$0.00
			0001	0100	6097000	ROCK LINING	18.00	0.00	18.00	CUYD	0.00	\$80.78	\$0.00
			0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	0.00	\$32.51	\$0.00
			0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	833.00	0.00	833.00	CUYD	0.00	\$7.18	\$0.00
			0001	0130	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	0.00	\$8.00	\$0.00
			0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$57.12	\$0.00
			0001	0150	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$22.85	\$0.00
			0001	0160	6161025	CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$22.85	\$0.00
			0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$194.21	\$0.00
			0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$2,856.00	\$0.00
			0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$53,900.88	\$0.00
			0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	130.00	0.00	130.00	LF	0.00	\$1.87	\$0.00
			0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,040.00	0.00	1,040.00	LF	0.00	\$0.93	\$0.00
			0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,574.00	0.00	1,574.00	SQYD	0.00	\$2.45	\$0.00
			0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,854.40	\$0.00
			0001	0240	7261048	48 IN. PIPE GROUP A	65.00	0.00	65.00	LF	0.00	\$163.34	\$0.00
			0001	0250	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,318.83	\$0.00
			0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$7,168.56	\$0.00
			0001	0270	8061005	ROCK DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$9.73	\$0.00
			0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.70	0.00	0.70	ACRE	0.00	\$6,026.16	\$0.00
			0001	0290	8061019	SILT FENCE	1,115.00	0.00	1,115.00	LF	0.00	\$3.43	\$0.00
			0001	0300	8061050	TYPE C BERM	175.00	0.00	175.00	LF	0.00	\$7.29	\$0.00
			0010	0310	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$23.13	\$0.00
			0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
			0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
			0070	0340	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	0.00	\$10.66	\$0.00
			0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$17,019.50	\$0.00
			0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$114.82	\$0.00
			0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	170.00	0.00	170.00	LF	0.00	\$123.99	\$0.00
			0070	0380	7026000	PRE-BORE FOR PILING	51.00	0.00	51.00	LF	0.00	\$253.68	\$0.00
			0070	0390	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$116.28	\$0.00
			0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.40	0.00	23.40	CUYD	0.00	\$686.17	\$0.00
			0070	0410	7034215	TYPE B BARRIER	215.00	0.00	215.00	LF	0.00	\$93.66	\$0.00
			0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	268.00	0.00	268.00	SQYD	0.00	\$352.47	\$0.00
			0070	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	267.00	0.00	267.00	LF	0.00	\$359.55	\$0.00
			0070	0440	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	\$304.47	\$0.00



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

Report Generated on April 28, 2021

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 Nm.CONTRACT	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)
201120-G03	J7P3190H	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,387.51	\$0.00
		0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$256.89	\$0.00
Project J7P3190H - Total Value Posted to Date as of Report Generated Date												\$0.00
J7P3190J	0001	0470	2013000		CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	0.00	\$1,301.14	\$0.00
		0480	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$4,254.50	\$2,978.15
		0490	2031000		CLASS A EXCAVATION	802.00	0.00	802.00	CUYD	0.00	\$5.35	\$0.00
		0500	2035500		EMBANKMENT IN PLACE	571.00	0.00	571.00	CUYD	0.00	\$6.24	\$0.00
		0510	2036000		COMPACTING EMBANKMENT	642.00	0.00	642.00	CUYD	0.00	\$9.15	\$0.00
		0520	2037075		COMPACTING IN CUT	2.60	0.00	2.60	STA	0.00	\$604.35	\$0.00
		0530	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	687.00	0.00	687.00	SQYD	0.00	\$7.96	\$0.00
		0540	4011209		BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	69.00	0.00	69.00	TONS	0.00	\$114.24	\$0.00
		0550	4019905		MISC.Optional Pavement	687.00	0.00	687.00	SQYD	0.00	\$62.26	\$0.00
		0560	6113020		FURNISHING TYPE 2 ROCK BLANKET	1,727.00	0.00	1,727.00	CUYD	0.00	\$43.32	\$0.00
		0570	6113040		PLACING TYPE 2 ROCK BLANKET	1,727.00	0.00	1,727.00	CUYD	0.00	\$6.93	\$0.00
		0580	6161005		CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$8.00	\$1,384.00
		0590	6161008		ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$57.12	\$228.48
		0600	6161009		FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.85	\$45.70
		0610	6161025		CHANNELIZER (TRIM LINE)	10.00	0.00	10.00	EA	0.00	\$22.85	\$0.00
		0620	6161030		TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$194.21	\$1,942.10
		0630	6161098A		CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,856.00	\$5,712.00
		0640	6181000		MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$57,391.32	\$14,347.83
		0650	6205901A		4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	177.00	0.00	177.00	LF	0.00	\$1.41	\$0.00
		0660	6206000C		4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,410.00	0.00	1,410.00	LF	0.00	\$0.73	\$0.00
		0670	6221001		COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	700.00	0.00	700.00	SQYD	0.00	\$21.13	\$0.00
		0680	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	2,905.00	0.00	2,905.00	SQYD	0.00	\$1.61	\$0.00
		0690	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,283.20	\$6,283.20
		0700	8051000A		SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.00	\$7,168.56	\$0.00
		0710	8061005		ROCK DITCH CHECK	80.00	0.00	80.00	LF	40.00	\$7.95	\$318.00
		0720	8061017		TEMPORARY SEEDING AND MULCHING	0.90	0.00	0.90	ACRE	0.00	\$6,026.16	\$0.00
		0730	8061019		SILT FENCE	1,207.00	0.00	1,207.00	LF	0.00	\$3.43	\$0.00
		0740	8061050		TYPE C BERM	166.00	0.00	166.00	LF	166.00	\$8.55	\$1,419.30
		0750	6061060		MGS GUARDRAIL	363.00	0.00	363.00	LF	0.00	\$23.13	\$0.00
		0760	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
		0770	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,741.76	\$0.00
		0780	2061000		CLASS 1 EXCAVATION	65.00	0.00	65.00	CUYD	65.00	\$11.48	\$746.20
		0790	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,790.11	\$30,790.11
0800	5031011A		BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$114.48	\$0.00		
0810	7021214		GALVANIZED STRUCTURAL STEEL PILES (14 IN)	848.00	0.00	848.00	LF	744.00	\$84.61	\$62,949.84		
0820	7027000		PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$128.52	\$2,313.36		
0830	7032003		CLASS B CONCRETE (SUBSTRUCTURE)	39.20	0.00	39.20	CUYD	0.00	\$745.43	\$0.00		
0840	7034215		TYPE B BARRIER	305.00	0.00	305.00	LF	0.00	\$83.79	\$0.00		
0850	7034222		SLAB ON CONCRETE BEAM	407.00	0.00	407.00	SQYD	0.00	\$313.11	\$0.00		
0860	7056049		21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	403.00	0.00	403.00	LF	0.00	\$385.88	\$0.00		
0870	7061060		REINFORCING STEEL (BRIDGES)	3,410.00	0.00	3,410.00	LB	0.00	\$0.73	\$0.00		



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

Report Generated on April 28, 2021

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 Nm.CONTRACT	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)
201120-G03	J7P3190J	0070	0880	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,820.00	0.00	1,820.00	LB	0.00	\$4.56	\$0.00
			0890	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$267.75	\$0.00
			0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,404.64	\$0.00
			0910	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$232.41	\$0.00
			0920	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$410.50	\$0.00
Project J7P3190J - Total Value Posted to Date as of Report Generated Date												\$131,458.27
201120-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$131,458.27



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

Report Generated on April 28, 2021

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

Project: J7P3190J

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0480	2022010	REMOVAL OF IMPROVEMENTS	3/29/21	4/1/21	0.70	LS	Route BB Bridge R0100 Object Markers.					
0580	6161005	CONSTRUCTION SIGNS	3/29/21	4/1/21	173.00	SQFT	Route BB					
0590	6161008	ADVANCED WARNING RAIL SYSTEM	3/29/21	4/1/21	4.00	EA	Route BB					
0600	6161009	FLAG ASSEMBLY	3/29/21	4/1/21	2.00	EA	Route BB					
0620	6161030	TYPE III MOVEABLE BARRICADE	3/29/21	4/1/21	10.00	EA	Route BB					
0630	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/16/21	4/1/21	2.00	EA	Route BB, Vernon County					
0640	6181000	MOBILIZATION	3/31/21	4/1/21	0.25	LS	Route BB North side of bridge	208	00	215	35	
0710	8061005	ROCK DITCH CHECK	4/1/21	4/2/21	20.00	LF	North end of bridge R0100 East and West Ditch. Route BB Vernon County.	211	50.0	211	50	
0740	8061050	TYPE C BERM	4/1/21	4/2/21	85.00	LF	North side of bridge R0100 Route BB Vernon County.	211	60	211	60	
0790	2160500	REMOVAL OF BRIDGES	3/31/21	4/1/21	0.75	LS	Route BB Bridge R0100.	211	36.23	212	87.23	

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



Line Item Adjustments by Estimate

Apr 28, 2021

Contract ID:190315-C01

No Data Available