



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 230519-H08 <b>Prime Contractor</b> Meyer Electric Company, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> August 1, 2023	<b>Original Contract Amount</b> \$1,649,341.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,649,341.00
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Approval Date		By User
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	olsonz1
August 1, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bolliis1
August 3, 2023	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
October 1, 2024	October 1, 2024		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
230519-H08			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$24,090.04	\$0.00	\$24,090.04
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
<b>Contract Total Payable This Estimate:</b>	<b>\$24,090.04</b>		\$24,090.04

**Items Paid This Estimate Period**  
No Data Available

**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
JSE0096	0110	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,845.04
	0120	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$395.00
	0130	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,100.00
	0140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,750.00
<b>Total</b>								<b>\$24,090.04</b>



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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
JSE0096	FAF-60-3 (124)	Dynamic message board upgrades	I-55, I-57, 60	VARIOUS	at various locations in the Southeast District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSE0096	<b>Posted Item Pay</b>	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$24,090.04	\$0.00
	<b>Gross Item Pay</b>	<b>\$24,090.04</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on August 4, 2023

**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 4, 2023

**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)
230519-H08	JSE0096	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$38,600.00	\$0.00
		0001	0020	2159910	MISC.MODIFIED SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,470.00	\$0.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	2,050.00	0.00	2,050.00	SQYD	0.00	\$28.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$3,500.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	857.00	0.00	857.00	SQFT	0.00	\$24.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	245.00	0.00	245.00	EA	0.00	\$26.00	\$0.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	126.00	0.00	126.00	EA	0.00	\$120.00	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	0.00	\$2,800.00	\$0.00
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$6,500.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$67,000.00	\$0.00
		0010	0110	6061060	MGS GUARDRAIL	1,062.00	0.00	1,062.00	LF	0.00	\$29.50	\$0.00
		0010	0120	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$840.00	\$0.00
		0010	0130	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,580.00	\$0.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,360.00	\$0.00
		0050	0150	9109901	MISC.DMS TRAINING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0050	0160	9109902	MISC.4-LINE ROADSIDE DYNAMIC MESSAGE SIGN REPLACEMENT	12.00	0.00	12.00	EA	0.00	\$104,000.00	\$0.00
		0050	0170	9109902	MISC.INSTALL EXISTING COMMUNICATION EQUIPMENT	12.00	0.00	12.00	EA	0.00	\$1,248.00	\$0.00
		0050	0180	9109902	MISC.SALVAGE EXISTING SIGN COMPONENTS	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0050	0190	9109902	MISC.SIGN STRUCTURE BASE MESH	12.00	0.00	12.00	EA	0.00	\$600.00	\$0.00
		0050	0200	9109902	MISC.SIGN STRUCTURE INSPECTION	12.00	0.00	12.00	EA	0.00	\$4,525.00	\$0.00
		0050	0210	9109903	MISC.DMS CONTROL CABLE	510.00	0.00	510.00	LF	0.00	\$2.80	\$0.00
<b>Project JSE0096 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>230519-H08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>



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

Report Generated on August 4, 2023

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 230519-H08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSE0096	0110	MGS GUARDRAIL	Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$15,845.04	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$15,845.04		
			Construction Stockpile STMI - Total						\$15,845.04	
			0110 - Total						\$15,845.04	
	0120	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$395.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$395.00		
			Construction Stockpile STMI - Total						\$395.00	
			0120 - Total						\$395.00	
	0130	MGS END ANCHOR	Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$4,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,100.00		
			Construction Stockpile STMI - Total						\$4,100.00	
			0130 - Total						\$4,100.00	
	0140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Aug 1, 2023	SYSTEM	\$3,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,750.00		
			Construction Stockpile STMI - Total						\$3,750.00	
0140 - Total								\$3,750.00		
JSE0096 - Total								\$24,090.04		
Overall - Total								\$24,090.04		



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**Contract Adjustments for Contract - 230519-H08**

There are no contract adjustments to display for this contract.