



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 1	Contract ID 250221-B07 Prime Contractor Meyer Electric Company, Inc.	Pay Period Start See NTP Date April 15, 2025	Original Contract Amount \$42,125.00 Net Change Order Amount \$0.00 Current Contract Amount \$42,125.00
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Approval Date			By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		bichsc1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		baxtem1
April 18, 2025	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, 2025	October 1, 2025		1.78%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		March 5, 2025	March 5, 2025
Letting Date		February 21, 2025	February 21, 2025
Notice to Proceed Date		April 7, 2025	April 7, 2025
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250221-B07				
Total Posted Items Pay		\$750.00	\$0.00	\$750.00
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	\$750.00
Contract Total Payable This Estimate:		\$750.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNEM0062	0080	6181000	MOBILIZATION	LS	\$3,000.000	0.25	\$750.00
Project JNEM0062 - Total							\$750.00
Overall - Total							\$750.00

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
JNEM0062		Relocate signal cabinet	47	WARREN	at the eastbound I-70 ramp in Warrenton

Totals by Job Numbers			
JNEM0062	This Estimate	Previous	To Date
Posted Item Pay	\$750.00	\$0.00	\$750.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$750.00	\$0.00	\$750.00
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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on April 19, 2025

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

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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)
250221-B07	JNEM0062	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0020	3040193	TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	14.00	0.00	14.00	SQYD	0.00	\$30.00	\$0.00
		0001	0030	6083008	8 IN. CONCRETE MEDIAN STRIP	14.00	0.00	14.00	SQYD	0.00	\$250.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	70.00	0.00	70.00	SQFT	0.00	\$10.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	34.00	0.00	34.00	EA	0.00	\$38.00	\$0.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$3,000.00	\$750.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0001	0100	8059901	MISC.Seeding and Mulching	1.00	0.00	1.00	LS	0.00	\$5,200.00	\$0.00
		0030	0110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	124.00	0.00	124.00	LF	0.00	\$15.00	\$0.00
		0030	0120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	104.00	0.00	104.00	LF	0.00	\$30.00	\$0.00
		0030	0130	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	0.00	\$1.50	\$0.00
		0030	0140	9028302	CABLE, 12 AWG 2 CONDUCTOR	450.00	0.00	450.00	LF	0.00	\$1.40	\$0.00
		0030	0150	9028311	CABLE, 16 AWG 7 CONDUCTOR	690.00	0.00	690.00	LF	0.00	\$1.60	\$0.00
		0030	0160	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	0.00	\$1.80	\$0.00
		0030	0170	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	0.00	\$1,750.00	\$0.00
		0030	0180	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	0.00	\$1,700.00	\$0.00
		0030	0190	9029901	MISC.Installing Commission Furnished Signal Cabinet	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		Project JNEM0062 - Total Value Posted to Date as of Report Generated Date										
250221-B07 Overall - Total Value Posted to Date as of Report Generated Date												\$750.00



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

Report Generated on April 19, 2025

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

Project: JNEM0062

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
0080	6181000	MOBILIZATION	4/7/25	4/7/25	0.25	LS	Various					Does not exceed 10% of total contract amount so we are paying out 25% per stage in accordance with 618.2.2. This is the Notice To Proceed payment.

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



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 250221-B07

No Data Available



Contract Adjustments for Contract - 250221-B07

There are no contract adjustments to display for this contract.