



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number	Contract ID	250221-B07	Pay Period Start	October 1, 2025	Original Contract Amount	\$42,125.00
3	Prime Contractor	Meyer Electric Company, Inc.	Pay Period End	November 14, 2025	Net Change Order Amount	(\$7,044.00)
					Current Contract Amount	\$35,081.00

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	bichsc1
November 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	baxtem1
November 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	October 1, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250221-B07			
Total Posted Items Pay	\$1,300.00	\$33,781.00	\$35,081.00
Gross Item Adjustments	\$1,793.00	(\$1,793.00)	\$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
		\$31,988.00	\$35,081.00
Contract Total Payable This Estimate:	\$3,093.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNEM0062	0100	8059901	MISC.Seeding and Mulching	LS	\$5,200.000	0.250	\$1,300.00
Project JNEM0062 - Total							\$1,300.00
Overall - Total							\$1,300.00

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
JNEM0062	0040	CONSTRUCTION SIGNS	MaterialCredit			64	\$10.00	\$640.00
	0050	CHANNELIZER (TRIM-LINE)	Material			-11	\$38.00	(\$418.00)
	0050	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	11	\$38.00	\$418.00
	0050	CHANNELIZER (TRIM-LINE)	MaterialCredit			11	\$38.00	\$418.00
	0130	CABLE, 8 AWG 1 CONDUCTOR, POWER	MaterialCredit			490	\$1.50	\$735.00
Total								\$1,793.00



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

Report Generated on November 19, 2025

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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$1,300.00</td><td>\$33,781.00</td><td>\$35,081.00</td></tr><tr><td>Gross Item Adjustments</td><td>\$1,793.00</td><td>(\$1,793.00)</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$3,093.00</td><td>\$31,988.00</td><td>\$35,081.00</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$1,300.00	\$33,781.00	\$35,081.00	Gross Item Adjustments	\$1,793.00	(\$1,793.00)	\$0.00	Gross Item Pay	\$3,093.00	\$31,988.00	\$35,081.00	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
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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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNEM0062, Item 6161025, Project Item Line Number 0050, Material Set 616102596, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	bichsc1	Overridden



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

Report Generated on November 19, 2025

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)
250221-B07	JNEM0062	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0020	3040193	TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	14.00	-12.00	2.00	SQYD	2.00	\$30.00	\$60.00
		0001	0030	6083008	8 IN. CONCRETE MEDIAN STRIP	14.00	-9.00	5.00	SQYD	5.00	\$250.00	\$1,250.00
		0001	0040	6161005	CONSTRUCTION SIGNS	70.00	-6.00	64.00	SQFT	64.00	\$10.00	\$640.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	34.00	-23.00	11.00	EA	11.00	\$38.00	\$418.00
		0001	0060	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	-1.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0001	0090	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0100	8059901	MISC.Seeding and Mulching	1.00	0.00	1.00	LS	1.00	\$5,200.00	\$5,200.00
		0030	0110	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	124.00	0.00	124.00	LF	124.00	\$15.00	\$1,860.00
		0030	0120	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	104.00	0.00	104.00	LF	104.00	\$30.00	\$3,120.00
		0030	0130	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	490.00	0.00	490.00	LF	490.00	\$1.50	\$735.00
		0030	0140	9028302	CABLE, 12 AWG 2 CONDUCTOR	450.00	0.00	450.00	LF	450.00	\$1.40	\$630.00
		0030	0150	9028311	CABLE, 16 AWG 7 CONDUCTOR	690.00	0.00	690.00	LF	690.00	\$1.60	\$1,104.00
		0030	0160	9028510	CABLE, LOOP DETECTOR, LEAD-IN	230.00	0.00	230.00	LF	230.00	\$1.80	\$414.00
		0030	0170	9028810	PULL BOX, PREFORMED CLASS 1	1.00	0.00	1.00	EA	1.00	\$1,750.00	\$1,750.00
		0030	0180	9029100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,700.00	\$3,400.00
		0030	0190	9029901	MISC.Installing Commission Furnished Signal Cabinet	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		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												\$35,081.00



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

Report Generated on November 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0100	8059901	MISC. SEEDING	11/14/25	11/14/25	1	0.25	LS	various					

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



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-B07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNEM0062	0020	TYPE 1 AGGREGATE FOR BASE (9 IN. THICK)	Material		2	Oct 1, 2025	SYSTEM	(\$60.00)		
					2	Oct 1, 2025	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bichsc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0020 - Total				\$0.00		
	0030	8 IN. CONCRETE MEDIAN STRIP	Material		2	Oct 1, 2025	SYSTEM	(\$1,250.00)		
					2	Oct 1, 2025	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bichsc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0030 - Total				\$0.00		
	0040	CONSTRUCTION SIGNS	Material		2	Oct 1, 2025	SYSTEM	(\$640.00)		
				- Total				(\$640.00)		
				Material - Total				(\$640.00)		
			MaterialCredit		3	Nov 17, 2025	SYSTEM	\$640.00		
				- Total				\$640.00		
				MaterialCredit - Total				\$640.00		
	0040 - Total				\$0.00					
	0050	CHANNELIZER (TRIM-LINE)	Material		2	Oct 1, 2025	SYSTEM	(\$418.00)		
					3	Nov 17, 2025	SYSTEM	(\$418.00)		
					3	Nov 17, 2025	SYSTEM	\$418.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bichsc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				(\$418.00)		
				Material - Total				(\$418.00)		
				MaterialCredit		3	Nov 17, 2025	SYSTEM	\$418.00	
					- Total				\$418.00	
					MaterialCredit - Total				\$418.00	
0050 - Total				\$0.00						
0100	MISC. SEEDING	Material		2	Oct 1, 2025	SYSTEM	(\$3,900.00)			
				2	Oct 1, 2025	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bichsc1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total				\$0.00			
			Material - Total				\$0.00			
			0100 - Total				\$0.00			
0130	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		2	Oct 1, 2025	SYSTEM	(\$735.00)			
			- Total				(\$735.00)			
			Material - Total				(\$735.00)			
		MaterialCredit		3	Nov 17, 2025	SYSTEM	\$735.00			
			- Total				\$735.00			
			MaterialCredit - Total				\$735.00			
0130 - Total				\$0.00						
0180	BASE, CONCRETE	Material		2	Oct 1, 2025	SYSTEM	(\$3,400.00)			



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250221-B07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNEM0062	0180	BASE, CONCRETE	Material		2	Oct 1, 2025	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user bichsc1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	0190	MISC.	Material		2	Oct 1, 2025	SYSTEM	(\$2,000.00)	
					2	Oct 1, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user bichsc1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0190 - Total				\$0.00		
	JNEM0062 - Total								\$0.00
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250221-B07

There are no contract adjustments to display for this contract.