



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

Report Generated on January 22, 2026

Pay Estimate Created Date: November 21, 2025

Final Estimate Number 4	Contract ID 250221-B07	Prime Contractor Meyer Electric Company, Inc.	Pay Period Start November 15, 2025	Pay Period End November 21, 2025	Original Contract Amount \$42,125.00	Net Change Order Amount (\$7,044.00)	Current Contract Amount \$35,081.00
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Approval Date		By User
January 8, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	baxtem1
January 8, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
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
October 1, 2025	October 1, 2025	October 1, 2025	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	January 8, 2026	January 8, 2026	Milestone - Calendar Time - JNEM0062	October 26, 2025	October 26, 2025	Milestone Complete	
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	September 22, 2025	September 22, 2025					

Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
250221-B07			
Total Posted Items Pay	\$0.00	\$35,081.00	\$35,081.00
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
Contract Total Payable This Estimate:	\$0.00	\$35,081.00	\$35,081.00

Items Paid This Estimate Period

No Items Paid This Period

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 January 22, 2026

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	\$0.00	\$35,081.00	\$35,081.00
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$0.00	\$35,081.00	\$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



**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)
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 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.
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: 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

Jan 22, 2026

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
				- 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.