Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250516-G06	Pay Period Start	July 16, 2025	Original Contract Amount	$1,571,523.54
2	Prime Contractor	Mera Excavating, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	$0.00
					Current Contract Amount	$1,571,523.54

Approval Date		By User
August 5, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns9
August 5, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
August 6, 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
September 25, 2025	September 25, 2025		22.38%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 5, 2025	June 5, 2025
Letting Date	May 16, 2025	May 16, 2025
Notice to Proceed Date	July 7, 2025	July 7, 2025
Work Began Date	July 21, 2025	July 21, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250516-G06				
	Total Posted Items Pay	$317,763.31	$33,922.29	$351,685.60
	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
			$33,922.29	$351,685.60
Contract Total Payable This Estimate:		**$317,763.31**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0184	0010	2013000	CLEARING AND GRUBBING	ACRE	$8,890.320	0.500	$4,445.16
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$16,238.400	0.500	$8,119.20
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	$17.160	4,059	$69,652.44
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	$60.870	1,879	$114,374.73
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	$6.790	1,879	$12,758.41
	0090	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	$2,542.150	1	$2,542.15
	0100	6161005	CONSTRUCTION SIGNS	SQFT	$8.760	154	$1,349.04
	0120	6161025	CHANNELIZER (TRIM-LINE)	EA	$38.260	30	$1,147.80
	0130	6161033	DIRECTION INDICATOR BARRICADE	EA	$101.370	15	$1,520.55
	0140	6161040	FLASHING ARROW PANEL	EA	$781.470	1	$781.47
	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	$123.180	15	$1,847.70
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$5,187.870	1	$5,187.87
	0170	6181000	MOBILIZATION	LS	$114,937.680	0.500	$57,468.84
	0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$2.410	2,521	$6,075.61
	0186	6207001	PAVEMENT MARKING REMOVAL	LF	$1.860	220	$409.20
	0190	6240104A	SEPARATION GEOTEXTILE	SQYD	$1.730	1,960	$3,390.80
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$24,197.460	1	$24,197.46
	0260	8061019	SILT FENCE	LF	$5.030	496	$2,494.88

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 2	**Contract ID**	250516-G06	**Pay Period Start**	July 16, 2025	**Original Contract Amount**	$1,571,523.54
	Prime Contractor	Mera Excavating, LLC	**Pay Period End**	August 1, 2025	**Net Change Order Amount**	$0.00
					Current Contract Amount	$1,571,523.54

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project JSR0184 - Total							**$317,763.31**
Overall - Total							**$317,763.31**

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

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0184	IS 49-2(453)	Slide Repair and guardrail	I-49, 13	VERNON	on Northbound Route I-49, 0.6 miles north of Route TT near Butler and on Route 13, 0.2 miles north of Business Route 52 near Deepwater

Totals by Job Numbers

JSR0184

	This Estimate	Previous	To Date
Posted Item Pay	$317,763.31	$33,922.29	$351,685.60
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$317,763.31**	**$33,922.29**	**$351,685.60**
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

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

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)
250516-G06	JSR0184	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	$8,890.32	$4,445.16
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	$16,238.40	$8,119.20
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	13,827.00	0.00	13,827.00	CUYD	4,251.00	$17.16	$72,947.16
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	$4,985.76	$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	526.00	0.00	526.00	SQYD	0.00	$33.23	$0.00
		0001	0060	5021340	TYPE A2 SHOULDER	526.20	0.00	526.20	SQYD	0.00	$105.57	$0.00
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	1,879.00	$60.87	$114,374.73
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	1,987.00	$6.79	$13,491.73
		0001	0090	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$2,542.15	$2,542.15
		0001	0100	6161005	CONSTRUCTION SIGNS	489.00	0.00	489.00	SQFT	154.00	$8.76	$1,349.04
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$593.13	$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	30.00	$38.26	$1,147.80
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	15.00	$101.37	$1,520.55
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$781.47	$781.47
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	15.00	$123.18	$1,847.70
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$5,187.87	$10,375.74
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$114,937.68	$86,203.26
		0001	0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,919.00	0.00	6,919.00	LF	2,521.00	$2.41	$6,075.61
		0001	0177	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	359.00	0.00	359.00	LF	0.00	$2.91	$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,065.00	0.00	3,065.00	LF	0.00	$1.41	$0.00
		0001	0186	6207001	PAVEMENT MARKING REMOVAL	2,179.00	0.00	2,179.00	LF	220.00	$1.86	$409.20
		0001	0190	6240104A	SEPARATION GEOTEXTILE	8,140.00	0.00	8,140.00	SQYD	1,960.00	$1.73	$3,390.80
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6.70	0.00	6.70	STA	0.00	$1,398.25	$0.00
		0001	0205	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	375.00	0.00	375.00	LF	0.00	$4.47	$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$24,197.46	$24,197.46
		0001	0220	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	$8,968.15	$0.00
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	$8,968.15	$0.00
		0001	0240	8061005	ROCK DITCH CHECK	75.00	0.00	75.00	LF	0.00	$5.69	$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	$26.69	$0.00
		0001	0260	8061019	SILT FENCE	496.00	0.00	496.00	LF	496.00	$5.03	$2,494.88
		0010	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,075.00	0.00	1,075.00	LF	0.00	$40.86	$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	$5,662.83	$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$4,219.76	$0.00
		0040	0300	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	$53.12	$0.00
		0040	0310	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	$1,555.80	$0.00
	Project JSR0184 - Total Value Posted to Date as of Report Generated Date											**$355,713.64**
250516-G06 Overall - Total Value Posted to Date as of Report Generated Date												**$355,713.64**

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

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

Project: JSR0184

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
0010	2013000	CLEARING AND GRUBBING	7/22/25	7/22/25	1	0.25	ACRE	RTE 13 SB removed trees and major shrubbery.	542+87		538+5		
			7/23/25	7/23/25	1	0.25	ACRE	RTE 13 both locations cleared.	538+05		542+87		
0020	2022010	REMOVAL OF IMPROVEMENTS	7/22/25	7/22/25	1	0.40	LS	RTE 13 SB area of shoulder removal	542+87		538+5		
			7/24/25	7/24/25	1	0.10	LS	RTE 13 part of contract.	538+05		542+87		
0030	2035000	UNCLASSIFIED EXCAVATION	7/23/25	7/23/25	1	1,959.00	CUYD	RTE 13, first location on the north side of project.	538+05		539+05		
			7/30/25	7/30/25	1	2,100.00	CUYD	Second location on RTE 13 of project-southern spot.	540+35		542+87		
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/24/25	7/24/25	1	1,751.00	CUYD	half of rock blanket placed at norther location on RTE 13	538+05		539+05		
			7/30/25	7/30/25	1	128.00	CUYD	Northen location of project on RTE 13.	538+05		539+05		
0080	6113040	PLACING TYPE 2 ROCK BLANKET	7/24/25	7/24/25	1	1,751.00	CUYD	Half of rock blanket placed at location of northern slide	538+05		539+05		
			7/30/25	7/30/25	1	128.00	CUYD	Northern location of project on RTE 13	538+05		539+05		
0090	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	7/29/25	7/29/25	1	1.00	LS	200 feet north from northern start of job in the driving lane.	536+05		536+05		
0100	6161005	CONSTRUCTION SIGNS	7/21/25	7/30/25	1	154.00	SQFT	RTE 13 SB work zone signage.	538+05		542+87		
0120	6161025	CHANNELIZER (TRIM-LINE)	7/21/25	7/30/25	1	30.00	EA	RTE 13 SB	538+05		542+87		
0130	6161033	DIRECTION INDICATOR BARRICADE	7/21/25	7/30/25	1	15.00	EA	RTE 13 SB near business 52 by Deepwater	520+17		528+57		
0140	6161040	FLASHING ARROW PANEL	7/21/25	7/30/25	1	1.00	EA	SB 13 near Deepwater exit.	520+17		520+17		
0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	7/21/25	7/30/25	1	15.00	EA	RTE 13 SB near business 52 by Deepwater	520+17		528+57		
0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/21/25	7/30/25	1	1.00	EA	Start of project on SB 13.	514+00		514+00		
0170	6181000	MOBILIZATION	7/24/25	7/24/25	1	0.25	LS	Continued mobilization payment for contract for completion.	538+05		542+87		
			7/31/25	7/31/25	1	0.25	LS	RTE 13 southbound slide repair	538+05			539+05	20% of contract has been fulfilled
0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	7/22/25	7/22/25	1	2,521.00	LF	RTE 13 SB temporary white strip for traffic control.	520+17		545+38		
0186	6207001	PAVEMENT MARKING REMOVAL	7/28/25	7/30/25	1	220.00	LF	RTE 13 Southbound removal of skips in taper	538+05		539+05		
0190	6240104A	SEPARATION GEOTEXTILE	7/24/25	7/24/25	1	1,960.00	SQYD	RTE 13 Norther location-they placed half.	538+05		539+05		
0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/22/25	7/22/25	1	1.00	LS	RTE 13 SB from 538+05 to 542+87 and I-49 NB from 39+10 to 42+25.					
0260	8061019	SILT FENCE	7/22/25	7/22/25	1	496.00	LF	RTE 13 SB .02 miles north business 52.	543+33		357+91		

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

No Data Available

Line Item Adjustments by Estimate

Contract ID: 250516-G06

No Data Available

There are no contract adjustments to display for this contract.