



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

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 4	Contract ID 250516-G06	Prime Contractor Mera Excavating, LLC	Pay Period Start August 16, 2025	Pay Period End September 1, 2025	Original Contract Amount \$1,571,523.54	Net Change Order Amount (\$1,347.52)	Current Contract Amount \$1,570,176.02
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Approval Date	By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by browns9
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by brusse1
September 4, 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		59.97%

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

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
250516-G06			
Total Posted Items Pay	\$217,489.15	\$724,109.67	\$941,598.82
Gross Item Adjustments	(\$25,970.22)	\$0.00	(\$25,970.22)
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:	\$191,518.93	\$724,109.67	\$915,628.60

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	5,073	\$87,052.68
	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$33.230	246	\$8,174.58
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.870	1,136	\$69,148.32
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$6.790	1,136	\$7,713.44
	0100	6161005	CONSTRUCTION SIGNS	SQFT	\$8.760	335	\$2,934.60
	0120	6161025	CHANNELIZER (TRIM-LINE)	EA	\$38.260	120	\$4,591.20
	0130	6161033	DIRECTION INDICATOR BARRICADE	EA	\$101.370	14	\$1,419.18
	0140	6161040	FLASHING ARROW PANEL	EA	\$781.470	1	\$781.47
	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$123.180	14	\$1,724.52
	0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.410	4,398	\$10,599.18
	0177	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.910	359	\$1,044.69
	0186	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.860	760	\$1,413.60
	0190	6240104A	SEPARATION GEOTEXTILE	SQYD	\$1.730	4,221	\$7,302.33
5001	2019901		LS	\$1,025.000	1	\$1,025.00	

Project JSR0184 - Total	\$217,489.15
Overall - Total	\$217,489.15



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Progress	Contract ID	250516-G06	Pay Period Start	August 16, 2025	Original Contract Amount	\$1,571,523.54
Estimate Number	Prime Contractor	Mera Excavating, LLC	Pay Period End	September 1, 2025	Net Change Order Amount	(\$1,347.52)
4					Current Contract Amount	\$1,570,176.02

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
JSR0184	0060	TYPE A2 SHOULDER	Material			-246	\$105.57	(\$25,970.22)
Total								(\$25,970.22)



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

Report Generated on September 5, 2025

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	\$217,489.15	\$724,109.67	\$941,598.82
		Gross Item Adjustments	(\$25,970.22)	\$0.00	(\$25,970.22)
		Gross Item Pay	\$191,518.93	\$724,109.67	\$915,628.60
		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	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 5021340, Project Item Line Number 0060, Material Set 502134096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception is due to lack of PAL information on the white cure for this line item. Payment is being withheld until this information is provided.	browns9	Acknowledged



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

Report Generated on September 5, 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)
250516-G06	JSR0184	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$8,890.32	\$8,890.32
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,238.40	\$16,238.40
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	13,827.00	0.00	13,827.00	CUYD	11,823.00	\$17.16	\$202,882.68
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	1.00	\$4,985.76	\$4,985.76
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	526.00	0.00	526.00	SQYD	246.00	\$33.23	\$8,174.58
		0001	0060	5021340	TYPE A2 SHOULDER	526.20	0.00	526.20	SQYD	246.00	\$105.57	\$25,970.22
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	6,967.00	\$60.87	\$424,081.29
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	7,079.00	\$6.79	\$48,066.41
		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	489.00	\$8.76	\$4,283.64
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$593.13	\$0.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	150.00	\$38.26	\$5,739.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	29.00	\$101.37	\$2,939.73
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$781.47	\$1,562.94
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	29.00	\$123.18	\$3,572.22
		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	1.00	\$114,937.68	\$114,937.68
		0001	0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,919.00	0.00	6,919.00	LF	6,919.00	\$2.41	\$16,674.79
		0001	0177	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	359.00	0.00	359.00	LF	359.00	\$2.91	\$1,044.69
		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	980.00	\$1.86	\$1,822.80
		0001	0190	6240104A	SEPARATION GEOTEXTILE	8,140.00	0.00	8,140.00	SQYD	8,140.00	\$1.73	\$14,082.20
		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	0.50	\$8,968.15	\$4,484.08
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.50	\$8,968.15	\$4,484.08
		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	600.00	\$40.86	\$24,516.00
		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	1.00	\$4,219.76	\$4,219.76
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		
0001	5001	2019901		0.00	1.00	1.00	LS	1.00	\$1,025.00	\$1,025.00		
Project JSR0184 - Total Value Posted to Date as of Report Generated Date												\$984,288.49
250516-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$984,288.49



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

Report Generated on September 5, 2025

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	8/19/25	8/19/25	1	0.50	ACRE	I-49 Northbound	39+10		42+25		
0020	2022010	REMOVAL OF IMPROVEMENTS	8/19/25	8/19/25	1	0.50	LS	I-49 Northbound	39+10		42+25		
0030	2035000	UNCLASSIFIED EXCAVATION	8/29/25	9/2/25	1	5.073.00	CUYD	I-49 NB .6 miles north of TT	39+10		42+25		paying 75% of plan quantity. Contractor finishing excavation and survey scheduled for week of 8.31.25 to receive final number.
0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/17/25	8/18/25	1	224.00	SQYD	RTE 13 Shoulder section on Southern Slide	540+35		542+87		Plan quantity aggregate for base on southern section completed at time of estimate.
			8/26/25	8/27/25	1	22.00	SQYD	RTE 13 Shoulder of Northern section	538+05		539+05		bringing item up to plan quantity for location.
0060	5021340	TYPE A2 SHOULDER	8/17/25	8/18/25	1	-179.00	SQYD	RTE 13 Southern Slide Shoulder location	540+35		542+87		Incorrectly posted to wrong line number 246.0 SY. Leaving 67 SY for estimated quantity completed for Type A2 Shoulder at time of estimate.
			8/26/25	8/27/25	1	179.00	SQYD	RTE 13 Northern and Southern slide shoulders	538+05		542+87		concrete pour PCCP HF
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	8/22/25	8/22/25	1	1,136.00	CUYD	Southern portion of slide repair on RTE 13	540+35		542+87		remainder of quantity after final survey numbers.
0080	6113040	PLACING TYPE 2 ROCK BLANKET	8/22/25	8/22/25	1	1,136.00	CUYD	Southern portion of slide repair on RTE 13	540+35		542+87		remainder of quantity after final survey numbers.
0100	6161005	CONSTRUCTION SIGNS	8/19/25	8/19/25	1	335.00	SQFT	I-49 Northbound	129+40		25+02		
0120	6161025	CHANNELIZER (TRIM-LINE)	8/19/25	8/19/25	1	120.00	EA	I-49 Northbound	76+75		129+40		
0130	6161033	DIRECTION INDICATOR BARRICADE	8/19/25	8/19/25	1	14.00	EA	I-49 Northbound	74+40		66+00		
0140	6161040	FLASHING ARROW PANEL	8/19/25	8/19/25	1	1.00	EA	I-49 Northbound	66+00		66+00		
0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/19/25	8/19/25	1	14.00	EA	I-49 Northbound	74+40		66+00		
0175	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.	8/19/25	8/19/25	1	4,398.00	LF	I-49 Northbound	129+40		25+02		
0177	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/19/25	8/19/25	1	359.00	LF	I-49 Northbound	129+40		25+02		
0186	6207001	PAVEMENT MARKING REMOVAL	8/19/25	8/19/25	1	760.00	LF	I-49 northbound	129+40		25+02		
0190	6240104A	SEPARATION GEOTEXTILE	8/29/25	9/2/25	1	4,221.00	SQYD	I-49 NB .6 miles north of TT	39+10		42+25		
5001	2019901	MISC.	8/16/25	8/18/25	1	1.00	LS	RTE 13-additional landscaping to access other areas of slide.	536+50		540+35		

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0184	0060	TYPE A2 SHOULDER	Material		3	Aug 18, 2025	SYSTEM	(\$25,970.22)	
					3	Aug 18, 2025	SYSTEM	\$25,970.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns9 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 2, 2025	SYSTEM	(\$25,970.22)	
					- Total			(\$25,970.22)	
					Material - Total			(\$25,970.22)	
0060 - Total			(\$25,970.22)						
JSR0184 - Total								(\$25,970.22)	
Overall - Total								(\$25,970.22)	



Contract Adjustments for Contract - 250516-G06

There are no contract adjustments to display for this contract.