



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	Contract ID	250516-G06	Pay Period Start	September 2, 2025	Original Contract Amount	\$1,571,523.54
5	Prime Contractor	Mera Excavating, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	(\$1,347.52)
					Current Contract Amount	\$1,570,176.02

Approval Date						By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					browns9
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					brusse1
September 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
September 25, 2025	September 25, 2025		86.17%

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

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
250516-G06	Total Posted Items Pay	\$411,484.72	\$941,598.82
	Gross Item Adjustments	(\$10,921.01)	(\$25,970.22)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$915,628.60	\$1,316,192.31
Contract Total Payable This Estimate:		\$400,563.71	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0184	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$17.160	1,776	\$30,476.16
	0040	2153000	SHAPING SLOPES, CLASS III	100F	\$4,985.760	1	\$4,985.76
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.870	4,953	\$301,489.11
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$6.790	4,953	\$33,630.87
	0130	6161033	DIRECTION INDICATOR BARRICADE	EA	\$101.370	1	\$101.37
	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$123.180	1	\$123.18
	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.410	1,385	\$1,952.85
	0220	8025006	MULCHING	ACRE	\$8,968.150	0.500	\$4,484.08
	0230	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$8,968.150	0.500	\$4,484.08
	0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$40.860	625	\$25,537.50
	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$4,219.760	1	\$4,219.76

Project JSR0184 - Total	\$411,484.72
Overall - Total	\$411,484.72

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)
	0060	TYPE A2 SHOULDER	MaterialCredit			246	\$105.57	\$25,970.22



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Progress Estimate Number 5		Contract ID 250516-G06 Prime Contractor Mera Excavating, LLC		Pay Period Start September 2, 2025 Pay Period End September 15, 2025		Original Contract Amount \$1,571,523.54 Net Change Order Amount (\$1,347.52) Current Contract Amount \$1,570,176.02		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0184	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,385	\$1.41	(\$1,952.85)
	0220	MULCHING	Material			-0.50000	\$8,968.15	(\$4,484.08)
	0230	SEEDING - COOL SEASON GRASSES	Material			-0.50000	\$8,968.15	(\$4,484.08)
Total								(\$10,921.01)



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

Report Generated on September 19, 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		\$411,484.72	\$941,598.82	\$1,353,083.54
	Gross Item Adjustments		(\$10,921.01)	(\$25,970.22)	(\$36,891.23)
	Gross Item Pay		\$400,563.71	\$915,628.60	\$1,316,192.31
	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 19, 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 caused by a lack of certification on cure used on the RTE 13 shoulder. Inspector has requested information from the contractor and so far, it has not been received. Once information is received this exception will be removed and shoulder payment made.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Inspector has requested certification for glass beads used in permanent striping on RTE 13, however has not received this paperwork. Once certification is received, materials exception will be removed and payment processed.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Inspector has requested from contractor certification for the white high build paint used in permanent striping on RTE 13 for this contract. Once certification is provided, the exception will be removed and payment processed.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 8025006, Project Item Line Number 0220, Material Set 8025006, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Inspector has requested certification for the mulch used on RTE 13 from the contractor. Once certification is received, the exception will be cleared and payment will be made.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0184, Item 8051000A, Project Item Line Number 0230, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Inspector has requested certification of the seed used on RTE 13 be provided from the contractor. Once certification is provided, the exception will be cleared and payment will be made.	browns9	Acknowledged



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

Report Generated on September 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)
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	13,599.00	\$17.16	\$233,358.84
		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	11,920.00	\$60.87	\$725,570.40
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	13,607.00	0.00	13,607.00	CUYD	12,032.00	\$6.79	\$81,697.28
		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	30.00	\$101.37	\$3,041.10
		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	30.00	\$123.18	\$3,695.40
		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	1,385.00	\$1.41	\$1,952.85
		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	75.00	\$5.69	\$426.75
		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	625.00	\$40.86	\$25,537.50
		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												\$1,353,510.28
250516-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,353,510.28



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

Report Generated on September 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: 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
0030	2035000	UNCLASSIFIED EXCAVATION	9/8/25	9/9/25	1	1,776.00	CUYD	I-49 NB .6 miles from RTE TT exit.	39+10		42+25		final excavation numbers for contract.
0040	2153000	SHAPING SLOPES, CLASS III	9/2/25	9/2/25	1	1.00	100F	RTE 13 guardrail end terminal	543+62		544+37		
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	9/15/25	9/16/25	1	4,953.00	CUYD	I-49 slide repair .6 miles north of TT exit.	39+10		42+25		payment is 75% of plan quantity-rock blanket is not complete as of this estimate period.
0080	6113040	PLACING TYPE 2 ROCK BLANKET	9/15/25	9/16/25	1	4,953.00	CUYD	I-49 slide repair .6 miles north of RTE TT	39+10		42+25		payment is 75% of plan quantity-rock blanket is not complete as of this estimate period.
0130	6161033	DIRECTION INDICATOR BARRICADE	9/10/25	9/10/25	1	1.00	EA	I-49 traffic control	36+52		39+40		Correction to quantity
0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	9/10/25	9/10/25	1	1.00	EA	I-49 traffic control	36+52		39+40		correction to quantity
0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/12/25	9/12/25	1	1,385.00	LF	RTE 13 striping near Bus. 52 Deepwater	542+87		538+05		Permanent for location completion.
0220	8025006	MULCHING	9/3/25	9/3/25	1	0.50	ACRE	RTE 13 around slide repair and disturbed areas.	542+87		539+05		
0230	8051000A	SEEDING - COOL SEASON GRASSES	9/3/25	9/3/25	1	0.50	ACRE	RTE 13 around slide repair and disturbed areas.	542+87		539+05		
0270	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/4/25	9/4/25	1	600.00	LF	RTE 13 guardrail run. An extra 25 LF was added for approved removals.	537+87		544+12		
			9/5/25	9/5/25	1	25.00	LF	RTE 13 SB	537+87		544+12		quantity correction after measurements.
0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/4/25	9/4/25	1	1.00	EA	RTE 13 guardrail	543.62		544+37		

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 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)				
					5	Sep 16, 2025	SYSTEM	(\$25,970.22)				
				- Total							(\$51,940.44)	
				Material - Total							(\$51,940.44)	
			MaterialCredit		5	Sep 16, 2025	SYSTEM	\$25,970.22				
				- Total							\$25,970.22	
				MaterialCredit - Total							\$25,970.22	
			0060 - Total							(\$25,970.22)		
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Sep 16, 2025	SYSTEM	(\$1,952.85)				
					- Total							(\$1,952.85)
				Material - Total							(\$1,952.85)	
	0180 - Total							(\$1,952.85)				
	0220	MULCHING	Material		5	Sep 16, 2025	SYSTEM	(\$4,484.08)				
					- Total							(\$4,484.08)
				Material - Total							(\$4,484.08)	
0220 - Total							(\$4,484.08)					
0230	SEEDING - COOL SEASON GRASSES	Material		5	Sep 16, 2025	SYSTEM	(\$4,484.08)					
				- Total							(\$4,484.08)	
			Material - Total							(\$4,484.08)		
0230 - Total							(\$4,484.08)					
JSR0184 - Total								(\$36,891.23)				
Overall - Total								(\$36,891.23)				



Contract Adjustments for Contract - 250516-G06

There are no contract adjustments to display for this contract.