



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

Progress Estimate Number	Contract ID	250516-G06	Pay Period Start	October 16, 2025	Original Contract Amount	\$1,571,523.54
8	Prime Contractor	Mera Excavating, LLC	Pay Period End	November 1, 2025	Net Change Order Amount	(\$6,015.87)
					Current Contract Amount	\$1,565,507.67

Approval Date						By User
November 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					browns9
November 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					howelj4
November 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	October 2, 2025	100.00%

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. 8			
	This Estimate	Previous	To Date
250516-G06			
Total Posted Items Pay	\$745.79	\$1,564,761.90	\$1,565,507.69
Gross Item Adjustments	\$63,631.07	(\$68,631.07)	(\$5,000.00)
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
		\$1,496,130.83	\$1,560,507.69
Contract Total Payable This Estimate:		\$64,376.86	

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0184	0060	5021340	TYPE A2 SHOULDER	SQYD	\$105.570	0.200	\$21.11
	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$60.870	-363	(\$22,095.81)
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$6.790	-363	(\$2,464.77)
	0186	6207001	PAVEMENT MARKING REMOVAL	LF	\$1.860	-1,199	(\$2,230.14)
	5002	2039907	MISC.Aggregate for Base Type 1 Aggregate Shoulder Furnishing & Placing	CUYD	\$75.800	363	\$27,515.40

Project JSR0184 - Total \$745.79

Overall - Total \$745.79

## 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	MaterialCredit			526	\$105.57	\$55,529.82
	0070	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '60.87000 - 60.87000, 'is applied (if non-zero).	88	\$60.87	\$5,356.56
	0080	PLACING TYPE 2 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.79000 - 6.79000, 'is applied (if non-zero).	200	\$6.79	\$1,358.00
	0180	6 IN. WHITE HIGH BUILD	Overrun		Unit price based on averaged overrun	259	\$1.41	\$365.19



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 3, 2025

<b>Progress Estimate Number</b> 8		<b>Contract ID</b> 250516-G06	<b>Prime Contractor</b> Mera Excavating, LLC	<b>Pay Period Start</b> October 16, 2025	<b>Pay Period End</b> November 1, 2025	<b>Original Contract Amount</b> \$1,571,523.54	<b>Net Change Order Amount</b> (\$6,015.87)	
						<b>Current Contract Amount</b> \$1,565,507.67		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0184		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.41000 - 1.41000, 'is applied (if non-zero).			
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '40.86000 - 40.86000, 'is applied (if non-zero).	25	\$40.86	\$1,021.50
<b>Total</b>								<b>\$63,631.07</b>



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

Report Generated on November 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		\$745.79	\$1,564,761.90	\$1,565,507.69
	Gross Item Adjustments		\$63,631.07	(\$68,631.07)	(\$5,000.00)
	Gross Item Pay		\$64,376.86	\$1,496,130.83	\$1,560,507.69
	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 November 5, 2025

**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 November 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	-228.00	13,599.00	CUYD	13,599.00	\$17.16	\$233,358.84
		0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$4,985.76	\$9,971.52
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	526.00	0.00	526.00	SQYD	526.00	\$33.23	\$17,478.98
		0001	0060	5021340	TYPE A2 SHOULDER	526.20	0.00	526.20	SQYD	526.20	\$105.57	\$55,550.93
		0001	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	13,607.00	-275.00	13,332.00	CUYD	13,332.00	\$60.87	\$811,518.84
		0001	0080	6113040	PLACING TYPE 2 ROCK BLANKET	13,607.00	-163.00	13,444.00	CUYD	13,444.00	\$6.79	\$91,284.76
		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	259.00	3,324.00	LF	3,324.00	\$1.41	\$4,686.84
		0001	0186	6207001	PAVEMENT MARKING REMOVAL	2,179.00	-1,199.00	980.00	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	-6.70	0.00	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	375.00	\$4.47	\$1,676.25
		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	1.00	\$8,968.15	\$8,968.15
		0001	0230	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	1.00	\$8,968.15	\$8,968.15
		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	-8.00	0.00	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	25.00	1,100.00	LF	1,100.00	\$40.86	\$44,946.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$5,662.83	\$5,662.83
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$4,219.76	\$8,439.52
		0040	0300	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$53.12	\$849.92
		0040	0310	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	1.00	\$1,555.80	\$1,555.80
		0001	5001	2019901		0.00	1.00	1.00	LS	1.00	\$1,025.00	\$1,025.00
		0001	5002	2039907	MISC.Aggregate for Base Type 1 Aggregate Shoulder Furnishing & Placing	0.00	363.00	363.00	CUYD	363.00	\$75.80	\$27,515.40
Project JSR0184 - Total Value Posted to Date as of Report Generated Date												\$1,565,507.67
250516-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,565,507.67



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

Report Generated on November 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
0060	5021340	TYPE A2 SHOULDER	10/28/25	10/28/25	1	0.20	SQYD	I-49 NB .6 miles for RTE TT exit.	36+52		42+25		Method of payment is to the tenth according to Sec. 502. Correcting payment quantity for final plans.
0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/28/25	10/28/25	1	-363.00	CUYD	I-49 Type 2 shoulder correction	39+10		42+25		Line 5002 negotiated change in rock fill with LS payment for adjusted shoulder work.
0080	6113040	PLACING TYPE 2 ROCK BLANKET	10/28/25	10/28/25	1	-363.00	CUYD	I-49 Type 2 shoulder correction	39+10		42+25		Line 5002 negotiated change in rock fill with LS payment for adjusted shoulder work.
0186	6207001	PAVEMENT MARKING REMOVAL	10/28/25	10/28/25	1	-1,199.00	LF	I-49 NB .6 miles north of exit for RT TT.	35+02		62+73		corrections to payments made-DIR Streetwise confirmed quantities.
5002	2039907	MISC.	10/31/25	10/31/25	1	363.00	CUYD	RTE 13 and I-49 shoulder repair					agreed upon modification to plans to replace Type 2 rock blanket in guardrail location with compacted Type 1 rock fill for ease of installation.

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

No Data Available



## Line Item Adjustments by Estimate

Nov 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)				
					5	Sep 16, 2025	SYSTEM	(\$25,970.22)				
					6	Oct 1, 2025	SYSTEM	(\$55,529.82)				
					7	Oct 16, 2025	SYSTEM	(\$55,529.82)				
					- Total			(\$163,000.08)				
					Material - Total			(\$163,000.08)				
					MaterialCredit		5	Sep 16, 2025	SYSTEM	\$25,970.22		
							6	Oct 1, 2025	SYSTEM	\$25,970.22		
							7	Oct 16, 2025	SYSTEM	\$55,529.82		
							8	Nov 3, 2025	SYSTEM	\$55,529.82		
			- Total			\$163,000.08						
			MaterialCredit - Total			\$163,000.08						
			Other Item Adjustment	SUBI	6	Oct 1, 2025	browns9	(\$5,000.00)	Withholding of funds for pavement repair needed due to damage occurring while shaping slopes for guardrail.			
					SUBI - Total			(\$5,000.00)				
			Other Item Adjustment - Total					(\$5,000.00)				
			0060 - Total								(\$5,000.00)	
			0070	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	(\$5,356.56)		
							8	Nov 3, 2025	SYSTEM	\$5,356.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.87000 - 60.87000, 'is applied (if non-zero).	
					Overrun - Total			\$0.00				
					Overrun - Total			\$0.00				
					0070 - Total							
			0080	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Oct 1, 2025	SYSTEM	(\$1,358.00)		
	8	Nov 3, 2025					SYSTEM	\$1,358.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.79000 - 6.79000, 'is applied (if non-zero).			
	Overrun - Total				\$0.00							
	Overrun - Total				\$0.00							
	0080 - Total								\$0.00			
	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)						
			MaterialCredit		6	Oct 1, 2025	SYSTEM	\$1,952.85				
					- Total			\$1,952.85				
			MaterialCredit - Total			\$1,952.85						
			Overrun	Overrun	7	Oct 16, 2025	SYSTEM	(\$365.19)				
					8	Nov 3, 2025	SYSTEM	\$365.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.41000 - 1.41000, 'is applied (if non-zero).			



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250516-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0184	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
			0180 - Total						
	0220	MULCHING	Material		5	Sep 16, 2025	SYSTEM	(\$4,484.08)	
				- Total				(\$4,484.08)	
			Material - Total				(\$4,484.08)		
			MaterialCredit		6	Oct 1, 2025	SYSTEM	\$4,484.08	
				- Total				\$4,484.08	
			MaterialCredit - Total				\$4,484.08		
			0220 - Total						
	0230	SEEDING - COOL SEASON GRASSES	Material		5	Sep 16, 2025	SYSTEM	(\$4,484.08)	
				- Total				(\$4,484.08)	
			Material - Total				(\$4,484.08)		
			MaterialCredit		6	Oct 1, 2025	SYSTEM	\$4,484.08	
				- Total				\$4,484.08	
			MaterialCredit - Total				\$4,484.08		
			0230 - Total						
	0240	ROCK DITCH CHECK	Material		6	Oct 1, 2025	SYSTEM	(\$426.75)	
				- Total				(\$426.75)	
			Material - Total				(\$426.75)		
			MaterialCredit		7	Oct 16, 2025	SYSTEM	\$426.75	
				- Total				\$426.75	
			MaterialCredit - Total				\$426.75		
			0240 - Total						
	0270	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun	7	Oct 16, 2025	SYSTEM	(\$1,021.50)	
					8	Nov 3, 2025	SYSTEM	\$1,021.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.86000 - 40.86000, 'is applied (if non-zero).
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			0270 - Total						
	0300	2.5 IN. PSST POST - 12 GA.	Material		6	Oct 1, 2025	SYSTEM	(\$849.92)	
				- Total				(\$849.92)	
			Material - Total				(\$849.92)		
			MaterialCredit		7	Oct 16, 2025	SYSTEM	\$849.92	
				- Total				\$849.92	
			MaterialCredit - Total				\$849.92		
			0300 - Total						
	0310	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	Material		6	Oct 1, 2025	SYSTEM	(\$1,555.80)	
				- Total				(\$1,555.80)	
			Material - Total				(\$1,555.80)		
			MaterialCredit		7	Oct 16, 2025	SYSTEM	\$1,555.80	





## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250516-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0184	0310	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	MaterialCredit	- Total				\$1,555.80	
			MaterialCredit - Total				\$1,555.80		
			0310 - Total				\$0.00		
	JSR0184 - Total							(\$5,000.00)	
Overall - Total							(\$5,000.00)		



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## Contract Adjustments for Contract - 250516-G06

There are no contract adjustments to display for this contract.