



Contractor's Payment Estimate Summary

November 8, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180622-A02 | 0016 | October 16, 2019 | November 1, 2019 | November 5, 2019 | PROG | NW | ACE |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|-------------|-----------|----------------|------------|-------|-------|--------------|--------------|
| Widel, Inc. | 0011198 | 5700 M Highway | Blackwater | MO | 65322 | (66-0)8-46-3 | (66-0)8-46-3 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|---------------------|--------------|--------|-------------------|
| J1S0559 | FAS S101(32) | Bridge replacement | O | ANDREW | over Platte River |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Substantial Work Complete Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20180622 | | | | | | |
| Letting Date | 20180622 | | | | | | |
| Award Date | 20180711 | | | | | | |
| Execution Date | 20180711 | | | | | | |
| Notice to Proceed Date | 20190301 | | | | | | |
| Work Begin Date | 20190318 | | | | | | |
| Original Completion Date | 20191001 | | | | | | |
| Open to Traffic Date | 20191030 | | | | | | |
| Adjusted Completion Date | 20191114 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|-----------------------|-----------------------|----------------------|
| J1S0559 | | To Date | Previous | This estimate |
| Participating | | \$1,274,060.30 | \$1,192,267.73 | \$81,792.57 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$1,274,060.30 | \$1,192,267.73 | \$81,792.57 |
| Stockpiled Materials | | \$42,081.35 | \$42,081.35 | \$0.00 |
| Gross Earnings | | \$1,316,141.65 | \$1,234,349.08 | \$81,792.57 |
| Other Adjustments | | (\$2,030.08) | (\$341.90) | (\$1,688.18) |
| Retainage | | \$0.00 | \$0.00 | \$0.00 |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|--------------------|
| Incentive | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated | \$0.00 | | \$0.00 | \$0.00 |
| Damages | | | | |
| Overrun | \$0.00 | | \$0.00 | \$0.00 |
| Adjustments | | | | |
| Total: | \$1,314,111.57 | | \$1,234,007.18 | \$80,104.39 |
| | | | Total Payable: | \$80,104.39 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 180622-A02 | To Date | Previous | This Estimate |
| | Line Item Pay | \$1,192,267.73 | \$81,792.57 |
| | All Adjustments | \$41,739.44 | (\$1,688.18) |
| | Total | \$1,234,007.17 | \$80,104.39 |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | | User ID |
|---------------|--|---------|
| 20191105 | Generated and Approved (and should be considered Draft) at the Project Office Level by | orozcg |
| 20191105 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | hiblea1 |
| 20191106 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$1,360,168.84 | (\$4509.90) | \$1,355,658.94 | 94.0% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------------|-----------------------------|---------------------|
| J1S0559 | 0060 | SYSTEM | Fuel Price | (\$8.12) | |
| | 0060 | orozcg | Quality Control Discrepancy | (\$1171.21) | No reports entered. |



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Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| J1S0559 | 0080 | orozcg | Asphalt Cement Price Adjustment | \$328.58 | AC Price Adjustment for Line 0080, Optional Pavement, Bit Base |
| | 0080 | orozcg | Asphalt Cement Price Adjustment | \$39.47 | AC Price Adjustment for Line 0080, Optional Pavement, BP-1 |
| | 0080 | orozcg | Fuel Price | (\$98.50) | Fuel adjustment for Line 0080, Optional Pavement |
| | 0250 | orozcg | Quality Control Discrepancy | (\$778.40) | To allow for seed growth. |
| J1S0559 | | | | (\$1688.18) | |
| Summary | | | | (\$1688.18) | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|--|---------------------|-------------------------------------|
| Line Item # J1S0559 /0060 has a deficient tested mat discrepancy | orozcg | Discrepancy resolved by adjustment. |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J1S0559 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | \$8.65 | 0.00 | 270.80 | 270.80 | \$2342.42 |
| | 0080 | 4039905 | MISC. OPTIONAL PAVEMENT | \$145.00 | 0.00 | 270.80 | 270.80 | \$39266.00 |
| | 0250 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$5560.00 | 0.00 | 0.70 | 0.70 | \$3892.00 |
| | 0300 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | \$0.82 | 0.00 | 463.60 | 463.60 | \$380.15 |
| | 0320 | 6061060 | MGS GUARDRAIL | \$36.00 | 0.00 | 50.00 | 50.00 | \$1800.00 |
| | 0330 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | \$4558.00 | 0.00 | 4.00 | 4.00 | \$18232.00 |
| | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$3970.00 | 0.00 | 4.00 | 4.00 | \$15880.00 |
| J1S0559 | | | | | | | | \$81792.57 |
| Summary | | | | | | | | \$81792.57 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J1S0559 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.90 | \$10000.00 | \$9,000.00 |
| J1S0559 | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 715.00 | 715.00 | \$12.00 | \$8,580.00 |
| J1S0559 | 0001 | 0030 | 2035500 | EMBANKMENT IN PLACE | 723.00 | 723.00 | \$12.00 | \$8,676.00 |
| J1S0559 | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 596.00 | 596.00 | \$12.00 | \$7,152.00 |
| J1S0559 | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 0.00 | 0.00 | \$12.00 | \$0.00 |
| J1S0559 | 0001 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 347.00 | 270.80 | \$8.65 | \$2,342.42 |
| J1S0559 | 0001 | 0070 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 155.00 | 0.00 | \$35.00 | \$0.00 |
| J1S0559 | 0001 | 0080 | 4039905 | MISC. OPTIONAL PAVEMENT | 347.00 | 270.80 | \$145.00 | \$39,266.00 |
| J1S0559 | 0001 | 0090 | 6097000 | ROCK LINING | 3.00 | 3.00 | \$88.00 | \$264.00 |
| J1S0559 | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 765.00 | 765.00 | \$68.00 | \$52,020.00 |
| J1S0559 | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 765.00 | 765.00 | \$30.00 | \$22,950.00 |
| J1S0559 | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 249.00 | 249.00 | \$20.00 | \$4,980.00 |
| J1S0559 | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 2.00 | \$160.00 | \$320.00 |
| J1S0559 | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 2.00 | 2.00 | \$40.00 | \$80.00 |
| J1S0559 | 0001 | 0150 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | 10.00 | 10.00 | \$500.00 | \$5,000.00 |
| J1S0559 | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$9000.00 | \$18,000.00 |
| J1S0559 | 0001 | 0170 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 0.00 | \$90.00 | \$0.00 |
| J1S0559 | 0001 | 0180 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$90000.00 | \$90,000.00 |
| J1S0559 | 0001 | 0190 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,016.00 | 0.00 | \$5.50 | \$0.00 |
| J1S0559 | 0001 | 0200 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 1,016.00 | 0.00 | \$5.50 | \$0.00 |
| J1S0559 | 0001 | 0210 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 1,128.00 | 1128.00 | \$1.50 | \$1,692.00 |
| J1S0559 | 0001 | 0220 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 1.00 | \$4500.00 | \$4,500.00 |
| J1S0559 | 0001 | 0230 | 7250424 | 24 IN. PIPE GROUP C | 0.00 | 0.00 | \$44.00 | \$0.00 |
| J1S0559 | 0001 | 0240 | 7320824A | 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION | 0.00 | 0.00 | \$228.00 | \$0.00 |
| J1S0559 | 0001 | 0250 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.70 | \$5560.00 | \$3,892.00 |
| J1S0559 | 0001 | 0260 | 8061005 | ROCK DITCH CHECK | 183.00 | 33.00 | \$25.00 | \$825.00 |



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Estimate Item Detail, All Items to Date:

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|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J1S0559 | 0001 | 0270 | 8061016 | SEDIMENT REMOVAL | 19.00 | 0.00 | \$200.00 | \$0.00 |
| J1S0559 | 0001 | 0280 | 8061019 | SILT FENCE | 689.00 | 688.50 | \$0.65 | \$447.52 |
| J1S0559 | 0001 | 0290 | 8061050 | TYPE C BERM | 236.00 | 0.00 | \$30.00 | \$0.00 |
| J1S0559 | 0001 | 0300 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 587.00 | 463.60 | \$0.82 | \$380.15 |
| J1S0559 | 0010 | 0310 | 6061010 | GUARDRAIL TYPE A | 0.00 | 0.00 | \$38.00 | \$0.00 |
| J1S0559 | 0010 | 0320 | 6061060 | MGS GUARDRAIL | 50.00 | 50.00 | \$36.00 | \$1,800.00 |
| J1S0559 | 0010 | 0330 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$4558.00 | \$18,232.00 |
| J1S0559 | 0010 | 0340 | 6062204A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 0.00 | 0.00 | \$4200.00 | \$0.00 |
| J1S0559 | 0010 | 0350 | 6062300A | TRANSITION SECTION, 6.5 FT. POSTS | 0.00 | 0.00 | \$1600.00 | \$0.00 |
| J1S0559 | 0010 | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$3970.00 | \$15,880.00 |
| J1S0559 | 0010 | 0370 | 6066610 | END ANCHOR | 0.00 | 0.00 | \$1900.00 | \$0.00 |
| J1S0559 | 0070 | 0380 | 2061000 | CLASS 1 EXCAVATION | 25.00 | 25.00 | \$60.00 | \$1,500.00 |
| J1S0559 | 0070 | 0390 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 1.00 | \$90000.00 | \$90,000.00 |
| J1S0559 | 0070 | 0400 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 120.00 | 0.00 | \$190.00 | \$0.00 |
| J1S0559 | 0070 | 0410 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 76.00 | 76.00 | \$950.00 | \$72,200.00 |
| J1S0559 | 0070 | 0420 | 7011206 | ROCK SOCKETS (4 FT 0 IN. DIA.) | 72.00 | 72.00 | \$720.00 | \$51,840.00 |
| J1S0559 | 0070 | 0430 | 7011300 | VIDEO CAMERA INSPECTION | 4.00 | 4.00 | \$100.00 | \$400.00 |
| J1S0559 | 0070 | 0440 | 7011400 | FOUNDATION INSPECTION HOLES | 100.00 | 100.00 | \$170.00 | \$17,000.00 |
| J1S0559 | 0070 | 0450 | 7011600 | SONIC LOGGING TESTING | 4.00 | 4.00 | \$2800.00 | \$11,200.00 |
| J1S0559 | 0070 | 0460 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 624.00 | 470.00 | \$85.00 | \$39,950.00 |
| J1S0559 | 0070 | 0470 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 2.00 | \$2200.00 | \$4,400.00 |
| J1S0559 | 0070 | 0480 | 7027000 | PILE POINT REINFORCEMENT | 12.00 | 12.00 | \$225.00 | \$2,700.00 |
| J1S0559 | 0070 | 0490 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 119.80 | 119.80 | \$220.00 | \$26,356.00 |
| J1S0559 | 0070 | 0500 | 7034215 | SAFETY BARRIER CURB | 742.00 | 742.00 | \$95.00 | \$70,490.00 |
| J1S0559 | 0070 | 0510 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,108.00 | 1108.00 | \$190.00 | \$210,520.00 |
| J1S0559 | 0070 | 0520 | 7056023 | NU 53, PRESTRESSED CONCRETE NU-GIRDER | 1,035.00 | 1035.00 | \$280.00 | \$289,800.00 |
| J1S0559 | 0070 | 0530 | 7061060 | REINFORCING STEEL (BRIDGES) | 31,620.00 | 31620.00 | \$0.76 | \$24,031.20 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J1S0559 | 0070 | 0540 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 12.00 | 12.00 | \$1020.00 | \$12,240.00 |
| J1S0559 | 0070 | 0550 | 7123610 | SLAB DRAIN | 66.00 | 66.00 | \$400.00 | \$26,400.00 |
| J1S0559 | 0070 | 0560 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 2.00 | \$1325.00 | \$2,650.00 |
| J1S0559 | 0070 | 0570 | 7161000 | PLAIN NEOPRENE BEARING PAD | 6.00 | 6.00 | \$224.00 | \$1,344.00 |
| J1S0559 | 0070 | 0580 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 12.00 | 12.00 | \$230.00 | \$2,760.00 |

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

| Project Number | Line | Item | Item Description | Date | User ID | Description/ Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM | |
|----------------|------|----------|---|----------|---------|--------------------------|----------|-------|------|---|--------|----------|-----|-----|--------|----------|---------|-------|---|
| J1S0559 | 0060 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 20191024 | giffip1 | Type 5 base | 270.800 | SQYD | 149 | + | 17 | 0 | 154 | + | 25 | 0 | 0 | 0 | |
| | 0080 | 4039905 | MISC. | 20191024 | giffip1 | Optional Pavement | 270.800 | SQYD | 149 | + | 17 | 0 | 154 | + | 25 | 0 | 0 | 0 | |
| | 0250 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20191018 | giffip1 | Seeding | 0.700 | ACRE | 147 | + | 53.030 | 0 | 155 | + | 34.140 | 0 | 0 | 0 | |
| | 0300 | 8064120 | TYPE 1 EROSION CONTROL BLANKET | 20191018 | giffip1 | Erosion blanket | 185.800 | SQYD | 148 | + | 35 | RC | 0 | 149 | + | 40 | 0 | 0 | 0 |
| | | | TYPE 1 EROSION CONTROL BLANKET | | giffip1 | erosion blanket | 277.800 | SQYD | 153 | + | 41 | LC | 0 | 154 | + | 25 | 0 | 0 | 0 |
| | 0320 | 6061060 | MGS GUARDRAIL | 20191029 | giffip1 | Guardrail | 25 | LF | 148 | + | 37.120 | RC | 0 | 149 | + | 49.610 | 0 | 0 | 0 |
| | | | MGS GUARDRAIL | | giffip1 | Guardrail | 25 | LF | 153 | + | 31.390 | LC | 0 | 154 | + | 43.880 | 0 | 0 | 0 |
| | 0330 | 6061069 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | 20191029 | giffip1 | Transition Section | 1 | EA | 149 | + | 91.610 | RC | 0 | | + | 0 | 0 | 0 | 0 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | giffip1 | Transition Section | 1 | EA | 149 | + | 61.730 | LC | 0 | | + | 0 | 0 | 0 | 0 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | giffip1 | Transition Section | 1 | EA | 153 | + | 19.270 | RC | 0 | | + | 0 | 0 | 0 | 0 |
| | | | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | | giffip1 | transition section | 1 | EA | 153 | + | 31.390 | LC | 0 | | + | 0 | 0 | 0 | 0 |
| | 0360 | 6063014 | TYPE A CRSHWTHY END | 20191029 | giffip1 | End section | 1 | EA | 148 | + | 37.120 | RC | 0 | | + | 0 | 0 | 0 | 0 |



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| Project Number | Line | Item | Item Description | Date | User ID | Description/Information | Quantity | Units | From | + | | Offset | Distance | To | + | | Offset | Distance | From LM | To LM |
|----------------|------|---------|-------------------------------------|----------|---------|-------------------------|----------|-------|------|---|--------|--------|----------|----|---|---|--------|----------|---------|-------|
| J1S0559 | 0360 | 6063014 | TERMINAL (MASH) | 20191029 | | | | | | | | | | | | | | | | |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | giffip1 | End section | 1 | EA | 148 | + | 96.880 | LC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | giffip1 | end section | 1 | EA | 154 | + | 8.760 | RC | 0 | | + | 0 | | 0 | 0 | 0 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | giffip1 | End section | 1 | EA | 154 | + | 43.880 | LC | 0 | | + | 0 | | 0 | 0 | 0 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |