



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-H02	0001	See NTP Date	August 15, 2019	August 15, 2019	Progress

Prepared For:

Widel, Inc.
5700 M Highway
Blackwater, MO 65322
(660)846-3595FAX

Prepared By:

Poplar Bluff Project Office
282 County Road 523
Poplar Bluff, MO 63901

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9M0278		Scour repair	53	DUNKLIN	approximately 1.18 miles south of Route J

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$131,561.40		\$131,561.40	22.22%	September 15, 2019	September 15, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9M0278			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190621-H02			
Total Earnings	\$29,231.20	\$0.00	\$29,231.20
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$49,259.50	\$0.00	
Contract Total Payable This Estimate:			\$49,259.50

Approval Date	By User
August 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by durrov1
August 15, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilkem1
August 19, 2019	Reviewed and Approved at the Central Office Controllars Office Level by greggd1



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Totals by Job Numbers				
J9M0278		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$29,231.20	\$0.00	\$29,231.20
	Total Earnings	\$78,490.70	\$0.00	\$78,490.70
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$20,028.30	\$0.00	\$20,028.30
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$49,259.50	\$0.00	
Project Total Payable This Estimate:				\$49,259.50

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9M0278	0010	2031000		\$8.90	CUYD	0.00	0.00	576.00	576.00	\$5,126.40
	0020	6113020		\$30.30	CUYD	0.00	0.00	661.00	661.00	\$20,028.30
	0030	6113040		\$16.80	CUYD	0.00	0.00	661.00	661.00	\$11,104.80
	0040	6169901	MISC. TRAFFIC CONTROL	\$2,000.00	LS	0.00	0.00	1.00	1.00	\$2,000.00
	0050	6181000		\$22,000.00	LS	0.00	0.00	0.50	0.50	\$11,000.00
Total Amount of Items Paid this Estimate -										\$49,259.50

Total Paid / All Items / All Estimates



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190621-H02		0001		See NTP Date		August 15, 2019		August 15, 2019		Progress	
Project No.	Category	Line No.	Item Code	Description		Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9M0278	0001	0010	2031000			0.00	1152	CUYD	576.00	\$8.90	\$5,126.40
	0001	0020	6113020			0.00	2066	CUYD	661.00	\$30.30	\$20,028.30
	0001	0030	6113040			0.00	2066	CUYD	661.00	\$16.80	\$11,104.80
	0001	0040	6169901	MISC. TRAFFIC CONTROL		0.00	1	LS	1.00	\$2,000.00	\$2,000.00
	0001	0050	6181000			0.00	1	LS	0.50	\$22,000.00	\$11,000.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9M0278	0010	2031000	CLASS A EXCAVATION	Rte 53	8/15/19	durrov1	576.00	CUYD		
	0020	6113020	FURNISHING TYPE 2 ROCK BLANKET	Rte 53	8/15/19	durrov1	661.00	CUYD		
	0030	6113040	PLACING TYPE 2 ROCK BLANKET	Rte 53	8/15/19	durrov1	661.00	CUYD		
	0040	6169901	MISC.	Rte. 53	8/12/19	durrov1	1.00	LS		
	0050	6181000	MOBILIZATION	Rte 53	8/15/19	durrov1	0.50	LS		