



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-H02	0003	September 2, 2019	September 15, 2019	September 17, 2019	Final

**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	(\$33,158.40)	\$98,403.00	79.65%	September 15, 2019	September 15, 2019	Aug 28, 2019 11:59:13 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9M0278			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190621-H02			
Total Earnings	\$78,374.70	\$78,374.70	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$98,403.00	\$98,403.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
January 8, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by wilkem1
January 8, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
January 17, 2020	Reviewed and Approved at the Central Office Controllers 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	\$78,374.70	\$78,374.70	\$0.00
	<b>Total Earnings</b>	<b>\$176,777.70</b>	<b>\$176,777.70</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$20,028.30	\$20,028.30	\$0.00
	*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
	<b>Totals:</b>	<b>\$98,403.00</b>	<b>\$98,403.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Incomplete Item Exception: Contract 190621-H02, Contract Line Item Number 0010.	HILLSD1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190621-H02, Contract Line Item Number 0040.	HILLSD1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190621-H02, Contract Line Item Number 0020.	HILLSD1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190621-H02, Contract Line Item Number 0050.	HILLSD1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 190621-H02, Contract Line Item Number 0030.	HILLSD1	Unresolved

**Items Paid This Estimate Period**



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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	1,152.00	0.00	1,152.00	\$0.00
	0020	6113020		\$30.30	CUYD	0.00	1,362.00	0.00	1,362.00	\$0.00
	0030	6113040		\$16.80	CUYD	0.00	1,362.00	0.00	1,362.00	\$0.00
	0040	6169901	MISC. TRAFFIC CONTROL	\$2,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0050	6181000		\$22,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**Total Paid / All Items / All Estimates**

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	1,152.00	\$8.90	\$10,252.80
	0001	0020	6113020		-704.00	2066	CUYD	1,362.00	\$30.30	\$41,268.60
	0001	0030	6113040		-704.00	2066	CUYD	1,362.00	\$16.80	\$22,881.60
	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	1.00	\$22,000.00	\$22,000.00

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

No Data Available