



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190927-A01	0001	See NTP Date	November 1, 2019	November 5, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**Maryville Project Office**  
28320 250th Street  
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3349		Culvert replacement	CC	ATCHISON	1.8 Miles north of intersection of Route CC and Route 275

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$249,730.95		\$249,730.95	6.46%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3349			

**Contract Total Pay For Estimate No. 001**

		To Date	Previous	This Estimate
190927-A01	Total Earnings	\$16,126.38	\$0.00	\$16,126.38
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$16,126.38	\$0.00	
<b>Contract Total Payable This Estimate:</b>				<b>\$16,126.38</b>

Approval Date	By User
November 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by elmorc1
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl
November 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by saucij1



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Totals by Job Numbers				
J1S3349		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$16,126.38	\$0.00	\$16,126.38
	<b>Total Earnings</b>	<b>\$32,252.76</b>	<b>\$0.00</b>	<b>\$32,252.76</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$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>\$16,126.38</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$16,126.38</b>

**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
J1S3349	0010	2013000		\$7,500.00	ACRE	0.00	0.00	1.00	1.00	\$7,500.00
	0040	2063000		\$5.50	CUYD	0.00	0.00	0.25	0.25	\$1.38
	0140	6181000		\$34,500.00	LS	0.00	0.00	0.25	0.25	\$8,625.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$16,126.38</b>

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



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3349	0001	0010	2013000		0.00	1	ACRE	1.00	\$7,500.00	\$7,500.00
	0001	0020	2022010		0.00	1	LS	0.00	\$9,000.00	\$0.00
	0001	0030	2035500		0.00	1165	CUYD	0.00	\$48.00	\$0.00
	0001	0040	2063000		0.00	1269	CUYD	0.25	\$5.50	\$1.38
	0001	0050	3040143		0.00	284	SQYD	0.00	\$10.30	\$0.00
	0001	0060	4011209		0.00	25.700	TONS	0.00	\$310.00	\$0.00
	0001	0070	4013000		0.00	86.400	TONS	0.00	\$310.00	\$0.00
	0001	0080	4071005		0.00	40	GAL	0.00	\$55.00	\$0.00
	0001	0090	6097000		0.00	19	CUYD	0.00	\$60.00	\$0.00
	0001	0100	6161005		0.00	157	SQFT	0.00	\$13.50	\$0.00
	0001	0110	6161008		0.00	7	EA	0.00	\$50.85	\$0.00
	0001	0120	6161009		0.00	5	EA	0.00	\$22.60	\$0.00
	0001	0130	6161031		0.00	10	EA	0.00	\$185.00	\$0.00
	0001	0140	6181000		0.00	1	LS	0.25	\$34,500.00	\$8,625.00
	0001	0150	6206001C		0.00	38	LF	0.00	\$1.10	\$0.00
	0001	0160	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0170	7271096		0.00	127	LF	0.00	\$600.00	\$0.00
	0001	0180	8051000A		0.00	1	ACRE	0.00	\$9,000.00	\$0.00
0001	0190	8061005		0.00	35	LF	0.00	\$21.50	\$0.00	



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**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
J1S3349	0001	0200	8061016		0.00	4.700	CUYD	0.00	\$125.00	\$0.00
	0001	0210	8061019		0.00	265	LF	0.00	\$3.00	\$0.00

**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
J1S3349	0010	2013000	CLEARING AND GRUBBING	Rte CC, Atchison County	10/31/19	elmorc1	1.00	ACRE		
	0040	2063000	CLASS 3 EXCAVATION	Rte CC, Atchison County	10/31/19	elmorc1	0.25	CUYD		
	0140	6181000	MOBILIZATION	Rte CC, Atchison County	10/31/19	elmorc1	0.25	LS		