



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G04	0003	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

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

Prepared By:

Clinton Project Office
1057 East gains Drive
Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3369	FAS S602(69)	4 Bridge rehabilitations	Various	BENTON	at various locations in Benton county

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$549,574.65	\$6,396.00	\$555,970.65	24.21%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3369			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
191018-G04			
Total Earnings	\$134,617.80	\$48,804.35	\$85,813.45
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$141,013.80	\$55,200.35	
Contract Total Payable This Estimate:			\$85,813.45

Approval Date	By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by reedys
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7S3369		To Date	Previous	This Estimate
	Participating	\$134,617.80	\$48,804.35	\$85,813.45
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$141,013.80	\$55,200.35	\$85,813.45
	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
	Totals:	\$141,013.80	\$55,200.35	
Project Total Payable This Estimate:				\$85,813.45

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
J7S3369	0010	2022010		\$9,250.00	LS	0.00	0.00	0.10	0.10	\$925.00
	0020	2063500		\$9,300.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0120	6113020		\$46.80	CUYD	0.00	0.00	143.00	143.00	\$6,692.40
	0130	6113040		\$11.60	CUYD	0.00	0.00	143.00	143.00	\$1,658.80
	0150	6161005		\$9.00	SQFT	0.00	536.00	381.00	917.00	\$3,429.00
	0160	6161008		\$114.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0170	6161009		\$22.70	EA	0.00	4.00	0.00	4.00	\$0.00
	0180	6161025		\$16.00	EA	0.00	60.00	0.00	60.00	\$0.00



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J7S3369	0190	6161030		\$136.00	EA	0.00	0.00	14.00	14.00	\$1,904.00
	0220	6161099		\$1,415.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0231	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	\$24,261.00	LS	0.00	0.25	0.50	0.75	\$12,130.50
	0280	6274000		\$4,500.00	LS	0.00	0.20	0.50	0.70	\$2,250.00
	0320	8061019		\$1.75	LF	0.00	250.00	105.00	355.00	\$183.75
	0330	8061050		\$6.30	LF	0.00	0.00	135.00	135.00	\$850.50
	0370	9031270A		\$17.00	LF	0.00	64.00	0.00	64.00	\$0.00
	0380	9031271		\$56.65	LF	0.00	12.00	0.00	12.00	\$0.00
	0390	9035069A		\$40.00	SQFT	0.00	12.00	0.00	12.00	\$0.00
	0400	2162500		\$12.35	SQFT	0.00	0.00	3,570.00	3,570.00	\$44,089.50
	0460	2069901	MISC. Dewatering	\$7,700.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0470	7034040		\$1,560.00	CUYD	0.00	0.00	7.50	7.50	\$11,700.00
	0480	7061020		\$6.00	LB	0.00	470.00	0.00	470.00	\$0.00
	5001	6189901	MISC. New Contingent Line for Contract Bond	\$13,739.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$85,813.45

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
J7S3369	0001	0010	2022010		0.00	1	LS	0.10	\$9,250.00	\$925.00
	0001	0020	2063500		0.00	2	EA	1.00	\$9,300.00	\$9,300.00
	0001	0030	2072000		0.00	1	STA	0.00	\$2,600.00	\$0.00



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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
J7S3369	0001	0040	2153000		0.00	4	100F	0.00	\$1,300.00	\$0.00
	0001	0050	3040504		0.00	31	SQYD	0.00	\$22.85	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT, 12 INCH ASPHALT OR 12 IN PCCP	0.00	31	SQYD	0.00	\$245.00	\$0.00
	0001	0070	5041000		0.00	155.900	SQYD	0.00	\$72.50	\$0.00
	0001	0080	6091010		0.00	80	LF	0.00	\$17.50	\$0.00
	0001	0090	6094010		0.00	4	EA	0.00	\$4,000.00	\$0.00
	0001	0100	6096010A		0.00	4	CUYD	0.00	\$39.70	\$0.00
	0001	0110	6096041		0.00	4	CUYD	0.00	\$34.80	\$0.00
	0001	0120	6113020		0.00	268	CUYD	143.00	\$46.80	\$6,692.40
	0001	0130	6113040		0.00	268	CUYD	143.00	\$11.60	\$1,658.80
	0001	0140	6123000A		0.00	2	EA	0.00	\$6,800.00	\$0.00
	0001	0150	6161005		0.00	2160	SQFT	917.00	\$9.00	\$8,253.00
	0001	0160	6161008		0.00	12	EA	4.00	\$114.00	\$456.00
	0001	0170	6161009		0.00	28	EA	4.00	\$22.70	\$90.80
	0001	0180	6161025		0.00	220	EA	60.00	\$16.00	\$960.00
	0001	0190	6161030		0.00	22	EA	14.00	\$136.00	\$1,904.00
	0001	0200	6161031		0.00	4	EA	0.00	\$170.00	\$0.00
	0001	0210	6161040		0.00	1	EA	0.00	\$850.00	\$0.00



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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
J7S3369	0001	0220	6161099		0.00	8	EA	4.00	\$1,415.00	\$5,660.00
	0001	0230	6181000		-1.00	1	LS	0.00	\$38,000.00	\$0.00
	0001	0231	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.75	\$24,261.00	\$18,195.75
	0001	0240	6206000C		0.00	754	LF	0.00	\$4.80	\$0.00
	0001	0250	6206001C		0.00	754	LF	0.00	\$4.80	\$0.00
	0001	0260	6214600A		0.00	10	CUYD	0.00	\$235.00	\$0.00
	0001	0270	6240101A		0.00	421	SQYD	0.00	\$2.40	\$0.00
	0001	0280	6274000		0.00	1	LS	0.70	\$4,500.00	\$3,150.00
	0001	0290	8051000A		0.00	1	ACRE	0.00	\$5,100.00	\$0.00
	0001	0300	8061016		0.00	16	CUYD	0.00	\$110.00	\$0.00
	0001	0310	8061017		0.00	0.700	ACRE	0.00	\$2,500.00	\$0.00
	0001	0320	8061019		0.00	1585	LF	355.00	\$1.75	\$621.25
	0001	0330	8061050		0.00	561	LF	135.00	\$6.30	\$850.50
	0010	0340	6061061		0.00	1017	LF	0.00	\$28.30	\$0.00
	0010	0350	6061068		0.00	4	EA	0.00	\$3,170.00	\$0.00
	0010	0360	6063014		0.00	4	EA	0.00	\$3,170.00	\$0.00
	0040	0370	9031270A		0.00	320	LF	64.00	\$17.00	\$1,088.00
	0040	0380	9031271		0.00	60	LF	12.00	\$56.65	\$679.80



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J7S3369	0040	0390	9035069A		0.00	60	SQFT	12.00	\$40.00	\$480.00
	0070	0400	2162500		0.00	3570	SQFT	3,570.00	\$12.35	\$44,089.50
	0070	0410	5031011A		0.00	122	SQYD	0.00	\$192.00	\$0.00
	0070	0420	7034212		0.00	400	SQYD	0.00	\$318.25	\$0.00
	0070	0430	7034215		0.00	251	LF	0.00	\$93.30	\$0.00
	0070	0440	7123610		0.00	22	EA	0.00	\$174.00	\$0.00
	0071	0450	7110200		0.00	1	LS	0.00	\$5,400.00	\$0.00
	0072	0460	2069901	MISC. Dewatering	0.00	1	LS	1.00	\$7,700.00	\$7,700.00
	0072	0470	7034040		4.10	3.400	CUYD	7.50	\$1,560.00	\$11,700.00
	0072	0480	7061020		0.00	470	LB	470.00	\$6.00	\$2,820.00
	0073	0490	2069901	MISC. Dewatering	0.00	1	LS	0.00	\$11,990.00	\$0.00
	0073	0500	2163501		0.00	1	LS	0.00	\$995.00	\$0.00
	0073	0510	7034040		0.00	7.400	CUYD	0.00	\$1,662.50	\$0.00
	0073	0520	7061020		0.00	1010	LB	0.00	\$4.55	\$0.00
	0001	5001	6189901	MISC. New Contingent Line for Contract Bond	1.00	0	LS	1.00	\$13,739.00	\$13,739.00

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
J7S3369	0010	2022010	REMOVAL OF IMPROVEMENTS	Removal of	3/31/20	reedys	0.10	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3369				object markers on Rte. MM and Rte. 82.							
	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	Under Bridge, Fill Face, of BR. A18321 on Rte. 82	3/24/20	reedys	143.00	CUYD	16+80 Lt. and Rte. 20	18+20 Lt. and Rt. 20	
	0130	6113040	PLACING TYPE 2 ROCK BLANKET	Under Bridge, Fill Face, of BR. A18321 on Rte. 82	3/24/20	reedys	143.00	CUYD	16+80 Lt. and Rt. 20	18+20 Lt. and Rt. 20	
	0150	6161005	CONSTRUCTION SIGNS	Temporary traffic control for Rte. 82 closure.	3/31/20	reedys	381.00	SQFT	16+00 Lt. and Rt. 14	19+00 Lt. and Rt. 14	
	0190	6161030	TYPE III MOVEABLE BARRICADE	Road Closure around BR. A18321. For Detailed Locations see Share Point Site.	3/16/20	reedys	14.00	EA	16+00 Lt. and Rt. 5	19+00 Lt. and Rt. 5	
	0231	6181000	MOBILIZATION	BR. A18321 on Rte. 82	3/31/20	reedys	0.50	LS			
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Rte. 82 Sign Layout and Deck Haunching.	3/16/20	reedys	0.50	LS			
	0320	8061019	SILT FENCE	NE and NW Corners of BR. A18321 on Rte. 82	3/24/20	reedys	105.00	LF	16+30 Lt. 40	19+00 Lt. 40	
	0330	8061050	TYPE C BERM	Left Side of Rte. MM around Box Bridge N02361	3/16/20	reedys	53.00	LF	28+80 Lt. 20	29+20 Lt. 20	
				SW and SE side of BR. A18321 on Rte. 82	3/24/20	reedys	82.00	LF	16+80 Lt. and Rt. 30		
	0400	2162500	REMOVAL OF EXISTING BRIDGE	Removal of BR.	3/31/20	reedys	3,570.00	SQFT	16+81	18+06	



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7S3369			DECK	A18321 on Rte. 82					Lt. and Rt. 26	Lt. and Rt. 26