



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-A02	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress

**Prepared For:**

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

**Prepared By:**

Chillicothe Project Office  
1303 Mitchell Avenue  
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3140	FAS S101(26)	Bridge replacement	PP	SULLIVAN	0.2 miles east outer Route 139 near Osgood over east Medicine Creek Drainage Ditch

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,382,931.70	\$0.00	\$1,382,931.70	2.50%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3140			

**Contract Total Pay For Estimate No. 002**

	To Date	Previous	This Estimate
200117-A02			
Total Earnings	\$34,573.00	\$34,573.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$34,573.00	\$34,573.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers			
J1S3140	To Date	Previous	This Estimate
Participating	\$34,573.00	\$34,573.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$34,573.00</b>	<b>\$34,573.00</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*	\$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>\$34,573.00</b>	<b>\$34,573.00</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**

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
J1S3140	5001	6189901	MISC. Contract Bond	\$34,573.00	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
J1S3140	0001	0010	2013000		0.00	1	ACRE	0.00	\$2,150.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$1,300.00	\$0.00



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J1S3140	0001	0030	2031000		0.00	410	CUYD	0.00	\$4.00	\$0.00
	0001	0040	2035500		0.00	3039	CUYD	0.00	\$17.00	\$0.00
	0001	0050	2036000		0.00	244	CUYD	0.00	\$2.50	\$0.00
	0001	0060	3049910	MISC. TYPE 1 AGGREGATE	0.00	405	TONS	0.00	\$38.10	\$0.00
	0001	0070	3101003		0.00	238	SQYD	0.00	\$11.75	\$0.00
	0001	0080	4019905	MISC. Optional Pavement	0.00	2113.800	SQYD	0.00	\$67.40	\$0.00
	0001	0090	6113020		0.00	588	CUYD	0.00	\$39.00	\$0.00
	0001	0100	6113040		0.00	588	CUYD	0.00	\$10.60	\$0.00
	0001	0110	6123000A		0.00	2	EA	0.00	\$760.00	\$0.00
	0001	0120	6161005		0.00	125	SQFT	0.00	\$10.90	\$0.00
	0001	0130	6161008		0.00	5	EA	0.00	\$38.00	\$0.00
	0001	0140	6161009		0.00	5	EA	0.00	\$21.75	\$0.00
	0001	0150	6161030		0.00	8	EA	0.00	\$160.00	\$0.00
	0001	0160	6161098A		0.00	2	EA	0.00	\$3,260.00	\$0.00
	0001	0170	6181000		-1.00	1	LS	0.00	\$64,900.00	\$0.00
	0001	0171	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$30,327.00	\$0.00
	0001	0180	6181020		0.00	1	EA	0.00	\$600.00	\$0.00
	0001	0190	6206001C		0.00	2492	LF	0.00	\$0.70	\$0.00



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J1S3140	0001	0200	6240103A		0.00	883	SQYD	0.00	\$3.30	\$0.00
	0001	0210	6274000		0.00	1	LS	0.00	\$26,960.00	\$0.00
	0001	0220	7250424		0.00	41	LF	0.00	\$34.40	\$0.00
	0001	0230	8051000A		0.00	1	ACRE	0.00	\$2,720.00	\$0.00
	0001	0240	8061016		0.00	19	CUYD	0.00	\$40.00	\$0.00
	0001	0250	8061017		0.00	0.100	ACRE	0.00	\$10,870.00	\$0.00
	0001	0260	8061019		0.00	1912	LF	0.00	\$2.50	\$0.00
	0001	0270	8061050		0.00	325	LF	0.00	\$10.00	\$0.00
	0040	0280	9031250A		0.00	123	LF	0.00	\$26.30	\$0.00
	0040	0290	9035004A		0.00	36	SQFT	0.00	\$23.20	\$0.00
	0070	0300	2061000		0.00	70	CUYD	0.00	\$5.50	\$0.00
	0070	0310	2160500		0.00	1	LS	0.00	\$47,600.00	\$0.00
	0070	0320	5031011A		0.00	110	SQYD	0.00	\$215.80	\$0.00
	0070	0330	7011106		0.00	151.900	LF	0.00	\$786.70	\$0.00
	0070	0340	7011205		0.00	60	LF	0.00	\$678.00	\$0.00
	0070	0350	7011300		0.00	4	EA	0.00	\$650.00	\$0.00
	0070	0360	7011400		0.00	100	LF	0.00	\$140.00	\$0.00
	0070	0370	7011600		0.00	4	EA	0.00	\$5,100.00	\$0.00



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J1S3140	0070	0380	7021212		0.00	292	LF	0.00	\$84.50	\$0.00
	0070	0390	7027000		0.00	8	EA	0.00	\$105.00	\$0.00
	0070	0400	7032003		0.00	63.200	CUYD	0.00	\$805.00	\$0.00
	0070	0410	7034215		0.00	575	LF	0.00	\$68.40	\$0.00
	0070	0420	7034221		0.00	778	SQYD	0.00	\$445.00	\$0.00
	0070	0430	7059903	MISC. NU 44 Prestressed Concrete Girder	0.00	779	LF	0.00	\$303.00	\$0.00
	0070	0440	7061060		0.00	22700	LB	0.00	\$1.20	\$0.00
	0070	0450	7123610		0.00	16	EA	0.00	\$520.00	\$0.00
	0070	0460	7151001		0.00	2	EA	0.00	\$1,120.00	\$0.00
	0070	0470	7161000		0.00	6	EA	0.00	\$310.00	\$0.00
	0070	0480	7161002		0.00	12	EA	0.00	\$250.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond	1.00	0	LS	1.00	\$34,573.00	\$34,573.00

**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