



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 21, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 3	Contract ID 210219-G02	Pay Period Start June 2, 2021	Original Contract Amount \$197,999.49
	Prime Contractor Widel, Inc.	Pay Period End June 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$197,999.49

Approval Date		By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
June 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
June 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		35.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
210219-G02			
Total Posted Items Pay	\$15,807.23	\$54,010.15	\$69,817.38
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$54,010.15	\$69,817.38
Contract Total Payable This Estimate:	\$15,807.23		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3190I	0170	6181000	MOBILIZATION	LS	\$19,483.080	0.25	\$4,870.77
	0280	2061000	CLASS 1 EXCAVATION	CUYD	\$43.960	55	\$2,417.80
	0300	2160500	REMOVAL OF BRIDGES	LS	\$8,518.660	1	\$8,518.66
Project J7P3190I - Total							\$15,807.23
Overall - Total							\$15,807.23

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3190I		Bridge replacement	265	STONE	on private drive over Pine Run Creek 0.1 mile south of Rte. AA

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3190I	Posted Item Pay	\$15,807.23	\$54,010.15	\$69,817.38
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$15,807.23	\$54,010.15	\$69,817.38
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 21, 2021

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210219-G02	J7P31901	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$733.35	\$733.35	
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$81.40	\$81.40	
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	13.00	0.00	13.00	TONS	0.00	\$33.80	\$0.00	
		0001	0040	6113020	FURNISHING TYPE 2 ROCK BLANKET	87.00	0.00	87.00	CUYD	0.00	\$37.27	\$0.00	
		0001	0050	6113040	PLACING TYPE 2 ROCK BLANKET	87.00	0.00	87.00	CUYD	0.00	\$12.87	\$0.00	
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,668.70	\$3,337.40	
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$302.09	\$0.00	
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,637.32	\$0.00	
		0001	0090	6161005	CONSTRUCTION SIGNS	370.00	0.00	370.00	SQFT	324.00	\$6.50	\$2,106.00	
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$75.00	\$225.00	
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	25.00	0.00	25.00	EA	25.00	\$15.00	\$375.00	
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	2.00	\$125.00	\$250.00	
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00	
		0001	0140	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$5,121.27	\$5,121.27	
		0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$600.00	\$2,400.00	
		0001	0160	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	0.00	150.00	LF	150.00	\$31.42	\$4,713.00	
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$19,483.08	\$14,612.31	
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$15.84	\$348.48	
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250.00	0.00	250.00	LF	250.00	\$0.50	\$125.00	
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,400.00	0.00	1,400.00	LF	0.00	\$0.50	\$0.00	
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	1,672.00	0.00	1,672.00	LF	1,400.00	\$1.50	\$2,100.00	
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	102.00	0.00	102.00	SQYD	0.00	\$2.56	\$0.00	
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,788.00	\$0.00	
		0001	0240	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$25.31	\$0.00	
		0001	0250	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$44.95	\$0.00	
		0001	0260	8061019	SILT FENCE	135.00	0.00	135.00	LF	0.00	\$3.36	\$0.00	
		0001	0270	8061050	TYPE C BERM	123.00	0.00	123.00	LF	0.00	\$9.91	\$0.00	
		0070	0280	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	55.00	\$43.96	\$2,417.80	
		0070	0290	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$18,352.71	\$18,352.71	
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$8,518.66	\$8,518.66	
		0070	0310	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	84.00	0.00	84.00	LF	0.00	\$267.98	\$0.00	
		0070	0320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	54.60	0.00	54.60	CUYD	0.00	\$481.93	\$0.00	
		0070	0330	7034212	SLAB ON STEEL	54.00	0.00	54.00	SQYD	0.00	\$673.39	\$0.00	
		0070	0340	7039903	MISC.TYPE A CURB	57.00	0.00	57.00	LF	0.00	\$35.69	\$0.00	
		0070	0350	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$2,068.52	\$0.00	
		0070	0360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$148.85	\$0.00	
		0071	0370	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	4,600.00	0.00	4,600.00	LB	0.00	\$2.42	\$0.00	
		Project J7P31901 - Total Value Posted to Date as of Report Generated Date											\$69,817.38
		210219-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$69,817.38



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 21, 2021

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

Project: J7P31901

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6181000	MOBILIZATION	6/15/21	6/16/21	0.25	LS	Route 265	813+70		814+89		
0280	2061000	CLASS 1 EXCAVATION	6/15/21	6/16/21	55.00	CUYD	Route 265	Bent 2		Bent 2		
0300	2160500	REMOVAL OF BRIDGES	6/15/21	6/16/21	1.00	LS	Route 265	814+20		814+20		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

No Data Available