



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 1, 2022

Progress Estimate Number 7	Contract ID 211119-A08 Prime Contractor Widel, Inc.	Pay Period Start March 16, 2022 Pay Period End April 1, 2022	Original Contract Amount \$1,143,839.55 Net Change Order Amount \$0.00 Current Contract Amount \$1,143,839.55
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Approval Date		By User
April 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	huntb1
April 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
April 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2022	December 1, 2022		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 7

	This Estimate	Previous	To Date
211119-A08			
Total Posted Items Pay	\$0.00	\$28,596.00	\$28,596.00
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
		\$28,596.00	\$28,596.00
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on April 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3213	FAS S102(23)	Bridge replacement	B	GENTRY	over Grantham Creek 1 mile north of Rte. O near Ravenwood.

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1S3213	Posted Item Pay	\$0.00	\$28,596.00	\$28,596.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$28,596.00	\$28,596.00
	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 April 6, 2022

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 April 6, 2022

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)
211119-A08	J1S3213	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$4,800.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,340.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$37.20	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	284.00	0.00	284.00	CUYD	0.00	\$31.45	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	0.00	\$631.10	\$0.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	605.00	0.00	605.00	SQYD	0.00	\$13.60	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	558.20	0.00	558.20	SQYD	0.00	\$101.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	0.00	\$52.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	0.00	567.00	CUYD	0.00	\$13.00	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	0.00	\$21.30	\$0.00
		0001	0110	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$320.00	\$0.00
		0001	0120	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	EA	0.00	\$85.00	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$65,000.00	\$0.00
		0001	0131	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$36,404.00	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	636.00	0.00	636.00	LF	0.00	\$2.65	\$0.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	850.00	0.00	850.00	SQYD	0.00	\$2.80	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0170	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$10,640.00	\$0.00
		0001	0180	8061006	ALTERNATE DITCH CHECK	36.00	0.00	36.00	LF	0.00	\$19.60	\$0.00
		0001	0190	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$53.30	\$0.00
		0001	0200	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$5,320.00	\$0.00
		0001	0210	8061019	SILT FENCE	420.00	0.00	420.00	LF	0.00	\$6.90	\$0.00
		0001	0220	8064134	TYPE 1D EROSION CONTROL BLANKET	689.00	0.00	689.00	SQYD	0.00	\$3.60	\$0.00
		0040	0230	9031250A	U-CHANNEL POST, 3 LB	111.00	0.00	111.00	LF	0.00	\$55.60	\$0.00
		0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$35.60	\$0.00
		0070	0250	2061000	CLASS 1 EXCAVATION	99.00	0.00	99.00	CUYD	0.00	\$60.30	\$0.00
		0070	0260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$39,000.00	\$0.00
		0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$156.60	\$0.00
		0070	0280	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	120.00	0.00	120.00	LF	0.00	\$740.00	\$0.00
		0070	0290	7011204	ROCK SOCKETS (3 FT. 0 IN. DIA.)	123.00	0.00	123.00	LF	0.00	\$450.00	\$0.00
		0070	0300	7011300	VIDEO CAMERA INSPECTION	6.00	0.00	6.00	EA	0.00	\$53.00	\$0.00
		0070	0310	7011400	FOUNDATION INSPECTION HOLES	183.00	0.00	183.00	LF	0.00	\$120.00	\$0.00
		0070	0320	7011600	SONIC LOGGING TESTING	6.00	0.00	6.00	EA	0.00	\$4,650.00	\$0.00
		0070	0330	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	395.00	0.00	395.00	LF	0.00	\$117.00	\$0.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$135.00	\$0.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	99.00	0.00	99.00	CUYD	0.00	\$814.10	\$0.00
		0070	0360	7034219A	TYPE D BARRIER	462.00	0.00	462.00	LF	0.00	\$101.00	\$0.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	621.00	0.00	621.00	SQYD	0.00	\$322.15	\$0.00
		0070	0380	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	614.00	0.00	614.00	LF	0.00	\$394.00	\$0.00
		0070	0390	7061060	REINFORCING STEEL (BRIDGES)	25,730.00	0.00	25,730.00	LB	0.00	\$1.40	\$0.00
		0070	0400	7123610	SLAB DRAIN	32.00	0.00	32.00	EA	0.00	\$350.00	\$0.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0070	0420	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$365.00	\$0.00
		0070	0430	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	0.00	\$300.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,596.00	\$28,596.00

Project J1S3213 - Total Value Posted to Date as of Report Generated Date

\$28,596.00



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Contract Line Items and Total Paid for All Estimates

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

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211119-A08 Overall - Total Value Posted to Date as of Report Generated Date												\$28,596.00



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

Report Generated on April 6, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

No Data Available