



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 1, 2023

Progress Estimate Number 1	Contract ID 230519-D09	Pay Period Start See NTP Date August 1, 2023	Original Contract Amount \$764,119.69
	Prime Contractor Widel, Inc.	Pay Period End August 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$764,119.69

Approval Date		By User
August 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	jessem1
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
August 3, 2023	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, 2024	December 1, 2024		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 10, 2023	July 10, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
230519-D09			
Total Posted Items Pay	\$19,103.00	\$0.00	\$19,103.00
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
		\$0.00	\$19,103.00

Contract Total Payable This Estimate: \$19,103.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3462	5001	6189901	MISC.New mobilization adjusted for contract bond	LS	\$19,103.000	1	\$19,103.00
Project J5S3462 - Total							\$19,103.00
Overall - Total							\$19,103.00

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**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3462	FAS S402(83)	Bridge replacement	HH	COOPER	over Brush Creek near Pilot Grove

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3462	Posted Item Pay	\$19,103.00	\$0.00	\$19,103.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$19,103.00	\$0.00	\$19,103.00
	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 August 4, 2023

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 August 4, 2023

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)
230519-D09	J5S3462	0001	0040	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$728.20	\$0.00
		0001	0050	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$145.64	\$0.00
		0001	0060	2031000	CLASS A EXCAVATION	1,242.00	0.00	1,242.00	CUYD	0.00	\$2.35	\$0.00
		0001	0070	2036000	COMPACTING EMBANKMENT	598.00	0.00	598.00	CUYD	0.00	\$9.74	\$0.00
		0001	0080	2037075	COMPACTING IN CUT	2.60	0.00	2.60	STA	0.00	\$1,120.31	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	7.00	0.00	7.00	CUYD	0.00	\$104.03	\$0.00
		0001	0100	2142000	FURNISHING ROCK FILL	672.00	0.00	672.00	CUYD	0.00	\$15.84	\$0.00
		0001	0110	2143000	PLACING ROCK FILL	672.00	0.00	672.00	CUYD	0.00	\$8.67	\$0.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,442.00	0.00	1,442.00	SQYD	0.00	\$9.44	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	0.00	\$16.50	\$0.00
		0001	0140	4019905	MISC.OPTIONAL PVMNT 8"JPCP/10"HMA	1,442.30	0.00	1,442.30	SQYD	0.00	\$79.82	\$0.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	23.00	0.00	23.00	LF	0.00	\$61.68	\$0.00
		0001	0160	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	307.00	0.00	307.00	CUYD	0.00	\$31.21	\$0.00
		0001	0170	6096043	PLACING TYPE 3 ROCK DITCH LINER	307.00	0.00	307.00	CUYD	0.00	\$18.98	\$0.00
		0001	0180	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	112.00	0.00	112.00	CUYD	0.00	\$35.36	\$0.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	288.00	0.00	288.00	CUYD	0.00	\$31.10	\$0.00
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	288.00	0.00	288.00	CUYD	0.00	\$10.11	\$0.00
		0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,854.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	306.00	0.00	306.00	SQFT	0.00	\$6.18	\$0.00
		0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$51.50	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	33.00	0.00	33.00	EA	0.00	\$16.48	\$0.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$103.00	\$0.00
		0001	0260	6161047	TYPE III OBJECT MARKER	12.00	0.00	12.00	EA	0.00	\$309.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,605.00	\$0.00
		0001	0280	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,000.00	\$0.00
		0001	0281	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$46,897.00	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,405.00	0.00	1,405.00	LF	0.00	\$1.20	\$0.00
		0001	0300	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	753.00	0.00	753.00	SQYD	0.00	\$1.61	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,250.00	\$0.00
		0001	0320	7250415	15 IN. PIPE GROUP C	36.00	0.00	36.00	LF	0.00	\$28.00	\$0.00
		0001	0330	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$122.70	\$0.00
		0001	0340	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$11,667.70	\$0.00
		0001	0350	8061004	SEDIMENT TRAP ROCK	5.00	0.00	5.00	CUYD	0.00	\$35.20	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	290.00	0.00	290.00	LF	0.00	\$4.93	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	40.00	0.00	40.00	CUYD	0.00	\$55.00	\$0.00
		0001	0380	8061019	SILT FENCE	322.00	0.00	322.00	LF	0.00	\$4.58	\$0.00
		0001	0390	8061050	TYPE C BERM	201.00	0.00	201.00	LF	0.00	\$9.22	\$0.00
		0040	0400	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$16.50	\$0.00
		0040	0410	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$15.00	\$0.00
		0040	0420	9035069A	SHF-FLAT SHEET FLUORESCENT	13.00	0.00	13.00	SQFT	0.00	\$22.00	\$0.00
		0071	0560	2061000	CLASS 1 EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$45.21	\$0.00
		0071	0570	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$25,608.14	\$0.00
0071	0580	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	108.00	0.00	108.00	SQYD	0.00	\$253.94	\$0.00		
0071	0590	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	540.00	0.00	540.00	LF	0.00	\$102.12	\$0.00		



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

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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)
230519-D09	J5S3462	0071	0600	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$524.16	\$0.00
		0071	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.00	0.00	27.00	CUYD	0.00	\$834.54	\$0.00
		0071	0620	7034212	SLAB ON STEEL	348.00	0.00	348.00	SQYD	0.00	\$338.47	\$0.00
		0071	0630	7034219A	TYPE D BARRIER	281.00	0.00	281.00	LF	0.00	\$131.20	\$0.00
		0071	0640	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	84,640.00	0.00	84,640.00	LB	0.00	\$1.78	\$0.00
		0071	0650	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	0.00	\$418.00	\$0.00
		0071	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$3.24	\$0.00
		0071	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$3.24	\$0.00
		0071	0680	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,056.00	\$0.00
		0071	0690	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$181.50	\$0.00
		0001	5001	6189901	MISC.New mobilization adjusted for contract bond	0.00	1.00	1.00	LS	1.00	\$19,103.00	\$19,103.00
Project J5S3462 - Total Value Posted to Date as of Report Generated Date											\$19,103.00	
230519-D09 Overall - Total Value Posted to Date as of Report Generated Date											\$19,103.00	



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

Report Generated on August 4, 2023

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

Project: J5S3462

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
5001	6189901	MISC.	7/19/23	7/19/23	1.00	LS	Route HH Bridge					

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2023

Contract ID: 230519-D09

No Data Available



Contract Adjustments for Contract - 230519-D09

There are no contract adjustments to display for this contract.