



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	250418-C05 Widel, Inc.	Pay Period Start Pay Period End	See Award Date June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$326,497.30 \$0.00 \$326,497.30
Approval Date						By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					caihaj1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wilsor2
July 3, 2025	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	
August 18, 2025		August 18, 2025			4.56%	
Contract Informational Dates				Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	May 7, 2025	May 7, 2025				
Letting Date	April 18, 2025	April 18, 2025				
Notice to Proceed Date	June 9, 2025	June 9, 2025				
Work Began Date						

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250418-C05	Total Posted Items Pay	\$14,877.00	\$0.00	\$14,877.00
	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	\$14,877.00
Contract Total Payable This Estimate:		\$14,877.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0454	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,688.000	4	\$6,752.00
	0180	6181000	MOBILIZATION	LS	\$32,500.000	0.250	\$8,125.00
Project JKU0454 - Total							\$14,877.00
Overall - Total							\$14,877.00

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

Report Generated on July 4, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0454	FAF 9-1(26)	Slide repair	92	CLAY	0.4 miles west of Route RA near Excelsior Springs
Totals by Job Numbers					
JKU0454			This Estimate	Previous	To Date
	Posted Item Pay		\$14,877.00	\$0.00	\$14,877.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,877.00	\$0.00	\$14,877.00
	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 July 4, 2025

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 July 4, 2025

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 ID	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)		
250418-C05	JKU0454	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$1,600.00	\$0.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,800.00	\$0.00		
		0001	0030	2031000	CLASS A EXCAVATION	1,865.00	0.00	1,865.00	CUYD	0.00	\$11.00	\$0.00		
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$6,400.00	\$0.00		
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$265.00	\$0.00		
		0001	0060	2142000	FURNISHING ROCK FILL	1,190.00	0.00	1,190.00	CUYD	0.00	\$55.00	\$0.00		
		0001	0070	2143000	PLACING ROCK FILL	1,190.00	0.00	1,190.00	CUYD	0.00	\$7.50	\$0.00		
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	477.00	0.00	477.00	SQYD	0.00	\$58.00	\$0.00		
		0001	0090	3030610A	PLACING ROCK BASE	477.00	0.00	477.00	SQYD	0.00	\$9.00	\$0.00		
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	114.00	0.00	114.00	TONS	0.00	\$285.00	\$0.00		
		0001	0110	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	220.00	0.00	220.00	TONS	0.00	\$205.00	\$0.00		
		0001	0120	4071005	TACK COAT	79.00	0.00	79.00	GAL	0.00	\$3.35	\$0.00		
		0001	0130	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	0.00	\$7.90	\$0.00		
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$51.00	\$0.00		
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$15.00	\$0.00		
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	0.00	\$163.00	\$0.00		
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,688.00	\$6,752.00		
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$32,500.00	\$8,125.00		
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	325.00	0.00	325.00	LF	0.00	\$17.30	\$0.00		
		0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	0.00	650.00	LF	0.00	\$1.15	\$0.00		
		0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	325.00	0.00	325.00	LF	0.00	\$1.15	\$0.00		
		0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,706.00	0.00	1,706.00	SQYD	0.00	\$2.30	\$0.00		
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.20	0.00	3.20	STA	0.00	\$2,400.00	\$0.00		
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.20	0.00	3.20	STA	0.00	\$2,400.00	\$0.00		
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,750.00	\$0.00		
		0001	0260	7350001	PIPE LINER FOR EXISTING CULVERT	80.00	0.00	80.00	LF	0.00	\$100.00	\$0.00		
		0001	0270	8061019	SILT FENCE	339.00	0.00	339.00	LF	0.00	\$4.50	\$0.00		
		0040	0280	9039902	MISC.RELOCATION OF EXISITNG SIGNS	3.00	0.00	3.00	EA	0.00	\$900.00	\$0.00		
		0040	0290	9039903	MISC.TRAFFIC SEPARATOR CURB WITH DELINEATORS	375.00	0.00	375.00	LF	0.00	\$62.00	\$0.00		
		Project JKU0454 - Total Value Posted to Date as of Report Generated Date												\$14,877.00
		250418-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$14,877.00



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

Report Generated on July 4, 2025

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

Project: JKU0454

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/30/25	7/1/25	1	4.00	EA	EB 92 Intersection with 33 Logmile - Rte 92 Eastbound 32.489 Intersection with Trenton near Railroad crossing Logmile - Rte 92 Eastbound 36.718 WB 92 Intersection with RA/ Old Quarry Road Logmile - Rte 92 Westbound 1.515 Intersection with 33 Logmile - Rte 92 Westbound 0.008					
0180	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.25	LS	Route 92	902+61.00		905+86.00		25% Mobilization Paid at Notice to Proceed as per SPEC 618 for a total of \$8,125

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 250418-C05

No Data Available



Contract Adjustments for Contract - 250418-C05

There are no contract adjustments to display for this contract.