



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 1, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	250418-C05 Widel, Inc.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$326,497.30 \$0.00 \$326,497.30
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Approval Date					By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				wilsor2
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				karlic1
August 6, 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		87.20%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
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	July 7, 2025	July 7, 2025					
			Milestone - Calendar Time	August 15, 2025	August 15, 2025	9	

Contract Total Pay For Estimate No. 3			
250418-C05	This Estimate	Previous	To Date
Total Posted Items Pay	\$122,740.05	\$161,964.80	\$284,704.85
Gross Item Adjustments	(\$541.50)	\$57.44	(\$484.06)
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
		\$162,022.24	\$284,220.79
Contract Total Payable This Estimate:	\$122,198.55		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0454	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$265.000	3	\$795.00
	0060	2142000	FURNISHING ROCK FILL	CUYD	\$55.000	36	\$1,980.00
	0070	2143000	PLACING ROCK FILL	CUYD	\$7.500	36	\$270.00
	0080	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$58.000	477	\$27,666.00
	0090	3030610A	PLACING ROCK BASE	SQYD	\$9.000	477	\$4,293.00
	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$285.000	115.900	\$33,031.50
	0110	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	TONS	\$205.000	146.700	\$30,073.50
	0120	4071005	TACK COAT	GAL	\$3.350	79	\$264.65
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$7.900	191	\$1,508.90
	0150	6161025	CHANNELIZER (TRIM-LINE)	EA	\$15.000	5	\$75.00
	0190	6191000	PAVEMENT EDGE TREATMENT	LF	\$17.300	325	\$5,622.50
	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$2,400.000	3.200	\$7,680.00
	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$2,400.000	3.200	\$7,680.00
	0280	9039902	MISC.RELOCATION OF EXISITNG SIGNS	EA	\$900.000	2	\$1,800.00

Project JKU0454 - Total \$122,740.05

Overall - Total \$122,740.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Progress Estimate Number		Contract ID	250418-C05	Pay Period Start	July 16, 2025	Original Contract Amount		\$326,497.30
3		Prime Contractor	Widel, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount		\$0.00
						Current Contract Amount		\$326,497.30
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0454	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun			-1.90000	\$285.00	(\$541.50)
	0120	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	79	\$3.35	\$264.65
	0120	TACK COAT	Material			-79	\$3.35	(\$264.65)
Total								(\$541.50)



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

Report Generated on August 7, 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		\$122,740.05	\$161,964.80	\$284,704.85
	Gross Item Adjustments		(\$541.50)	\$57.44	(\$484.06)
	Gross Item Pay		\$122,198.55	\$162,022.24	\$284,220.79
	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 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0454, Item 4071005, Project Item Line Number 0120, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 250418-C05, Contract Project JKU0454, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030103, Minor Item.	Item overrun will be addressed in a later Change Order	caihaj1	Acknowledged



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

Report Generated on August 7, 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	1.00	\$1,600.00	\$1,600.00		
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,800.00	\$2,800.00		
		0001	0030	2031000	CLASS A EXCAVATION	1,865.00	0.00	1,865.00	CUYD	1,865.00	\$11.00	\$20,515.00		
		0001	0040	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00		
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$265.00	\$795.00		
		0001	0060	2142000	FURNISHING ROCK FILL	1,190.00	0.00	1,190.00	CUYD	1,190.00	\$55.00	\$65,450.00		
		0001	0070	2143000	PLACING ROCK FILL	1,190.00	0.00	1,190.00	CUYD	1,190.00	\$7.50	\$8,925.00		
		0001	0080	3030600	FURNISHING ROCK BASE MATERIAL	477.00	0.00	477.00	SQYD	477.00	\$58.00	\$27,666.00		
		0001	0090	3030610A	PLACING ROCK BASE	477.00	0.00	477.00	SQYD	477.00	\$9.00	\$4,293.00		
		0001	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	114.00	0.00	114.00	TONS	115.90	\$285.00	\$33,031.50		
		0001	0110	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	220.00	0.00	220.00	TONS	146.70	\$205.00	\$30,073.50		
		0001	0120	4071005	TACK COAT	79.00	0.00	79.00	GAL	79.00	\$3.35	\$264.65		
		0001	0130	6161005	CONSTRUCTION SIGNS	324.00	0.00	324.00	SQFT	191.00	\$7.90	\$1,508.90		
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$51.00	\$102.00		
		0001	0150	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	5.00	\$15.00	\$75.00		
		0001	0160	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$163.00	\$2,282.00		
		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	1.00	\$32,500.00	\$32,500.00		
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	325.00	0.00	325.00	LF	325.00	\$17.30	\$5,622.50		
		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	1,706.00	\$2.30	\$3,923.80		
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	3.20	0.00	3.20	STA	3.20	\$2,400.00	\$7,680.00		
		0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.20	0.00	3.20	STA	3.20	\$2,400.00	\$7,680.00		
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,750.00	\$3,750.00		
		0001	0260	7350001	PIPE LINER FOR EXISTING CULVERT	80.00	0.00	80.00	LF	80.00	\$100.00	\$8,000.00		
		0001	0270	8061019	SILT FENCE	339.00	0.00	339.00	LF	270.00	\$4.50	\$1,215.00		
		0040	0280	9039902	MISC.RELOCATION OF EXISITNG SIGNS	3.00	0.00	3.00	EA	2.00	\$900.00	\$1,800.00		
		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												\$284,704.85
		250418-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$284,704.85



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

Report Generated on August 7, 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
0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7/16/25	7/29/25	1	3.00	100F		902+61.00		905+86.00		
0060	2142000	FURNISHING ROCK FILL	7/16/25	7/29/25	1	36.00	CUYD		902+61.00		902+91		
0070	2143000	PLACING ROCK FILL	7/16/25	7/29/25	1	36.00	CUYD		902+61.00		902+91		
0080	3030600	FURNISHING ROCK BASE MATERIAL	7/17/25	7/29/25	1	477.00	SQYD		902+61.00		905+86.00		
0090	3030610A	PLACING ROCK BASE	7/17/25	7/29/25	1	477.00	SQYD		902+61.00		905+86.00		
0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7/28/25	7/29/25	1	115.90	TONS		902+61.00		905+86.00		
0110	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	7/28/25	7/29/25	1	146.70	TONS		902+61.00		905+86.00		
0120	4071005	TACK COAT	7/28/25	7/29/25	1	79.00	GAL		902+61.00		905+86.00		
0130	6161005	CONSTRUCTION SIGNS	7/16/25	7/29/25	1	191.00	SQFT	Road work ahead WO20-1 37.248 EB 38.118 WB Work zone no phone zone CONST-8 37.353 EB 38.046 WB Road closed ahead WO20-3 37.441 EB 37.64 EB 37.93 WB 37.835 WB xx feet plaque (500') on road closed ahead sign WO16-2 37.64 EB 37.835 WB Road closed to thru traffic (on barricade) R11-4 37.441 EB 37.93 WB road closed (on barricade) R11-2 37.654 EB 37.751 WB End Road Work GO20-2 37.248 WB 38.151 EB					
0150	6161025	CHANNELIZER (TRIM-LINE)	7/16/25	7/29/25	1	5.00	EA		902+61.00				
0190	6191000	PAVEMENT EDGE TREATMENT	7/28/25	7/29/25	1	325.00	LF		902+61.00		905+86.00		
0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7/28/25	7/29/25	1	3.20	STA		902+61.00		905+86.00		
0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	7/28/25	7/29/25	1	3.20	STA		902+61.00		905+86.00		
0280	9039902	MISC.	7/17/25	7/29/25	1	2.00	EA	901 + 51.09 offset 20' RT 903 + 8.31 offset 21' RT 904 + 63.35 offset 20' RT					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250418-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0454	0030	CLASS A EXCAVATION	Price FUEL		2	Jul 16, 2025	SYSTEM	\$57.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$57.44	
			Price FUEL - Total				\$57.44		
			0030 - Total				\$57.44		
	0060	FURNISHING ROCK FILL	Material		2	Jul 16, 2025	SYSTEM	(\$63,470.00)	
					2	Jul 16, 2025	SYSTEM	\$63,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0060 - Total				\$0.00		
	0100	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Overrun	Overrun	3	Aug 1, 2025	SYSTEM	(\$541.50)	
									Overrun - Total
			Overrun - Total				(\$541.50)		
			0100 - Total				(\$541.50)		
	0120	TACK COAT	Material		3	Aug 1, 2025	SYSTEM	(\$264.65)	
					3	Aug 1, 2025	SYSTEM	\$264.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0120 - Total				\$0.00		
JKU0454 - Total								(\$484.06)	
Overall - Total								(\$484.06)	



Contract Adjustments for Contract - 250418-C05

There are no contract adjustments to display for this contract.