



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 4	Contract ID Prime Contractor	250418-C06 Widel, Inc.	Pay Period Start Pay Period End	July 16, 2025 August 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$587,524.75 (\$12,807.00) \$574,717.75
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Approval Date						By User
August 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sheetm1
August 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					wilsor2
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
September 17, 2025	September 17, 2025		28.23%

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	June 17, 2025	June 17, 2025	

Contract Total Pay For Estimate No. 4				
		This Estimate	Previous	To Date
250418-C06	Total Posted Items Pay	\$57,272.58	\$104,996.10	\$162,268.68
	Gross Item Adjustments	\$0.21	\$34,803.45	\$34,803.66
	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
			\$139,799.55	\$197,072.34
	Contract Total Payable This Estimate:	\$57,272.79		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0449	0020	2031000	CLASS A EXCAVATION	CUYD	\$11.000	6.680	\$73.48
	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$64.000	10	\$640.00
	0110	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$10.000	10	\$100.00
	0120	6181000	MOBILIZATION	LS	\$40,000.000	0.250	\$10,000.00
	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$8.150	14	\$114.10
	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$725.000	60.200	\$43,645.00
	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$3,000.000	0.500	\$1,500.00
	0420	7151001	VERTICAL DRAIN AT END BENTS	EA	\$1,200.000	1	\$1,200.00

Project JKU0449 - Total \$57,272.58

Overall - Total \$57,272.58

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0449	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6.68000	\$0.03	\$0.21
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	60.20000	\$725.00	\$43,645.00
	0360	CLASS B CONCRETE	Material			-60.20000	\$725.00	(\$43,645.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0449		(SUBSTRUCTURE)						
	0390	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	0.50000	\$3,000.00	\$1,500.00
	0390	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-0.50000	\$3,000.00	(\$1,500.00)
Total								\$0.21



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
JKU0449		Bridge replacement	33	CLAY	0.3 miles west of Burris Road
Totals by Job Numbers					
JKU0449			This Estimate	Previous	To Date
	Posted Item Pay		\$57,272.58	\$104,996.10	\$162,268.68
	Gross Item Adjustments		\$0.21	\$34,803.45	\$34,803.66
	Gross Item Pay		\$57,272.79	\$139,799.55	\$197,072.34
	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 JKU0449, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0449, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0449, Item 7110200, Project Item Line Number 0390, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	No Remark was entered by Engineer	sheetm1	Overridden



**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-C06	JKU0449	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.50	\$2,750.00	\$1,375.00
		0001	0020	2031000	CLASS A EXCAVATION	75.00	0.00	75.00	CUYD	33.18	\$11.00	\$364.98
		0001	0030	2035500	EMBANKMENT IN PLACE	359.00	0.00	359.00	CUYD	0.00	\$9.00	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	434.00	0.00	434.00	CUYD	0.00	\$4.00	\$0.00
		0001	0050	2063000	CLASS 3 EXCAVATION	113.00	0.00	113.00	CUYD	0.00	\$7.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	704.00	0.00	704.00	SQYD	0.00	\$10.00	\$0.00
		0001	0070	3101003	GRAVEL (A)	16.00	0.00	16.00	SQYD	0.00	\$47.50	\$0.00
		0001	0080	4019905	MISC.Optional Pavement	704.00	0.00	704.00	SQYD	0.00	\$82.50	\$0.00
		0001	0090	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	9.30	0.00	9.30	SQYD	0.00	\$1,500.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	167.00	0.00	167.00	CUYD	86.00	\$64.00	\$5,504.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	167.00	0.00	167.00	CUYD	86.00	\$10.00	\$860.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	604.00	0.00	604.00	LF	0.00	\$2.00	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	604.00	0.00	604.00	LF	0.00	\$2.00	\$0.00
		0001	0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	250.00	0.00	250.00	SQYD	128.00	\$8.15	\$1,043.20
		0001	0160	6269909	MISC.OPTIONAL RUMBLE STRIP	6.70	0.00	6.70	STA	0.00	\$2,200.00	\$0.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0180	7250336A	36 IN. PIPE GROUP B	95.00	0.00	95.00	LF	0.00	\$64.00	\$0.00
		0001	0190	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0001	0200	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	0.00	\$3,200.00	\$0.00
		0001	0210	8052000A	SEEDING - WARM SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$9,000.00	\$0.00
		0001	0220	8061006	ALTERNATE DITCH CHECK	50.00	0.00	50.00	LF	0.00	\$73.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$40.00	\$0.00
		0001	0240	8061019	SILT FENCE	470.00	0.00	470.00	LF	363.00	\$6.50	\$2,359.50
		0001	0250	8061050	TYPE C BERM	130.00	-130.00	0.00	LF	0.00	\$6.00	\$0.00
		0001	0260	8064140	TYPE 3B EROSION CONTROL BLANKET	705.00	0.00	705.00	SQYD	0.00	\$2.55	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	88.00	0.00	88.00	LF	0.00	\$31.00	\$0.00
		0010	0280	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	3.00	0.00	3.00	EA	0.00	\$5,075.00	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$4,000.00	\$0.00
		0010	0300	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$30,500.00	\$0.00
		0070	0310	2061000	CLASS 1 EXCAVATION	100.00	-16.00	84.00	CUYD	84.00	\$16.00	\$1,344.00
		0070	0320	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0330	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	125.00	0.00	125.00	SQYD	0.00	\$112.00	\$0.00
		0070	0340	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	520.00	-53.00	467.00	LF	467.00	\$109.00	\$50,903.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$115.00	\$920.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	60.20	0.00	60.20	CUYD	60.20	\$725.00	\$43,645.00
		0070	0370	7034212	SLAB ON STEEL	111.00	-111.00	0.00	SQYD	0.00	\$575.00	\$0.00
		0070	0380	7034219A	TYPE D BARRIER	115.00	0.00	115.00	LF	0.00	\$255.00	\$0.00
		0070	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.50	\$3,000.00	\$1,500.00
		0070	0400	7121111	FABRICATED STRUCTURAL LOW ALLOY STEEL (I-BEAM) A709, GRADE 50	12,490.00	0.00	12,490.00	LB	12,490.00	\$6.75	\$84,307.50
		0070	0410	7129901	MISC.GALVANIZING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$19,000.00	\$19,000.00
		0070	0420	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	1.00	\$1,200.00	\$1,200.00
		0070	0430	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$99.00	\$792.00
		0070	5001	7034212	SLAB ON STEEL	0.00	111.00	111.00	SQYD	0.00	\$503.00	\$0.00
		0070	5002	1046002	VALUE ENGINEERING	0.00	1,998.00	1,998.00	EA	0.00	\$1.00	\$0.00
Project JKU0449 - Total Value Posted to Date as of Report Generated Date												\$267,618.18
250418-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$267,618.18



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: JKU0449

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
0020	2031000	CLASS A EXCAVATION	7/30/25	7/31/25	1	6.68	CUYD	Br. A9662 Final Class A Excavation in streambed for Type II Rock Blanket. STA 104+78.00 to 105+11.73.	104+78		105+11.73		
0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	7/31/25	8/1/25	1	10.00	CUYD	Furnish and placing of Type II Rock Blanket in the stream for under Br. A9662, Bents #1 and #2. STA 104+78.00 to 105+11.73.	104+78		105+11.73		
0110	6113040	PLACING TYPE 2 ROCK BLANKET	7/31/25	8/1/25	1	10.00	CUYD	Furnish and placing of Type II Rock Blanket in the stream for under Br. A9662, Bents #1 and #2. STA 104+78.00 to 105+11.73.	104+78		105+11.73		
0120	6181000	MOBILIZATION	7/30/25	7/31/25	1	0.25	LS	JKU0449 Mob Payment No. 3, 20% of original contract amount earned. Pay = 0.25 LS	103+53		106+55		
0150	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	7/31/25	8/1/25	1	14.00	SQYD	Perm. Erosion Control Geotextile Placed in streambed for slope of Type II Rock Blanket. STA 104+78.53 to 105+11.73.	104+78		105+11.73		
0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	7/21/25	7/22/25	1	30.00	CUYD	Br. A9662 Pile encasements at Bent #1 & #2. STA 104+78.00 to 105+11.73. Plan qty. = 29.22 CY, Pay = 30 CY.	104+78		105+11.73		
			7/29/25	7/30/25	1	30.20	CUYD	Br. A9662 Abutment/Beam at End Bents #1 and #2. STA 104+78.00 to 105+11.73. Plan Qty. = 30 CY, Pay = 30.2 CY.	104+78		105+11.73		
0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	7/30/25	7/31/25	1	0.50	LS	Br. A9662 Epoxy Protective coating on the full height of pile encasement at Bents #1 and #2. STA 104+78.00 to 105+11.73. Pay = 0.5 LS	104+78		105+11.73		
0420	7151001	VERTICAL DRAIN AT END BENTS	7/23/25	7/24/25	1	1.00	EA	Br. A9662 - Vertical Drain at End Bent installed for the full 4' height of the pile encasement at both end bents, additional vertical drain core to be placed after completing steel tying and forming for the beam. Pay = 1 EA.	104+78		105+11.73		

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-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0449	0020	CLASS A EXCAVATION	Price FUEL		3	Jul 16, 2025	SYSTEM	\$0.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 1, 2025	SYSTEM	\$0.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1.03	
			Price FUEL - Total				\$1.03		
			0020 - Total				\$1.03		
	0150	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Jun 30, 2025	SYSTEM	(\$929.10)	
					2	Jun 30, 2025	SYSTEM	\$929.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0150 - Total				\$0.00		
	0240	SILT FENCE	Material		2	Jun 30, 2025	SYSTEM	(\$2,359.50)	
					2	Jun 30, 2025	SYSTEM	\$2,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0240 - Total				\$0.00		
	0270	MGS GUARDRAIL	Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	\$1,327.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,327.13	
			Construction Stockpile STMI - Total				\$1,327.13		
			0270 - Total				\$1,327.13		
	0280	MGS BR APP TRANSITION (THRIE-BEAM BRIDGE	Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	\$6,562.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,562.50	
			Construction Stockpile STMI - Total				\$6,562.50		
			0280 - Total				\$6,562.50		
	0290	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	\$5,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,670.00	
			Construction Stockpile STMI - Total				\$5,670.00		
			0290 - Total				\$5,670.00		
	0300	TYPE C CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Jun 16, 2025	SYSTEM	\$21,243.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,243.00	
			Construction Stockpile STMI - Total				\$21,243.00		
			0300 - Total				\$21,243.00		
	0340	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		3	Jul 16, 2025	SYSTEM	(\$50,903.00)	
					3	Jul 16, 2025	SYSTEM	\$50,903.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0340 - Total				\$0.00		
	0350	PILE POINT REINFORCEMENT	Material		3	Jul 16, 2025	SYSTEM	(\$920.00)	
					3	Jul 16, 2025	SYSTEM	\$920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250418-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0449	0350 - Total								\$0.00	
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 1, 2025	SYSTEM	(\$43,645.00)		
					4	Aug 1, 2025	SYSTEM	\$43,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sheetm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0360 - Total								\$0.00	
	0390	PROTECTIVE COATING - CONCRETE BENTS AND	Material		4	Aug 1, 2025	SYSTEM	(\$1,500.00)		
					4	Aug 1, 2025	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sheetm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				- Total			\$0.00			
			Material - Total			\$0.00				
	0390 - Total								\$0.00	
	JKU0449 - Total								\$34,803.66	
	Overall - Total								\$34,803.66	



Contract Adjustments for Contract - 250418-C06

There are no contract adjustments to display for this contract.