



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	Contract ID	250418-H02	Pay Period Start	See Award Date	Original Contract Amount	\$745,884.00
1	Prime Contractor	Widel, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$745,884.00

Approval Date					By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				reedn
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				hillsd1
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
June 1, 2026	June 1, 2026		1.17%

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-H02			
Total Posted Items Pay	\$8,750.00	\$0.00	\$8,750.00
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	\$8,750.00
Contract Total Payable This Estimate:		\$8,750.00	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3835	0120	6181000	MOBILIZATION	LS	\$35,000.000	0.250	\$8,750.00
Project J9P3835 - Total							\$8,750.00
Overall - Total							\$8,750.00
Contract Adjustments This Estimate							
No Contract Adjustments Exist on Contract							
Line Item Adjustments This Estimate							

No Data Available



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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
J9P3835	FAS S704(47)	Slide repairs	60	SHANNON	at various locations from Business Route 60 in Willow Springs to 0.5 miles west of Route P in Fremont
Totals by Job Numbers					
J9P3835			This Estimate	Previous	To Date
	Posted Item Pay		\$8,750.00	\$0.00	\$8,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$8,750.00	\$0.00	\$8,750.00
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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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)

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-H02	J9P3835	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	42.90	0.00	42.90	STA	0.00	\$425.00	\$0.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	36.30	0.00	36.30	STA	0.00	\$650.00	\$0.00
		0001	0040	6119910	MISC.FURNISHING AND PLACING ROCK DITCH LINER	4,848.80	0.00	4,848.80	TONS	0.00	\$25.50	\$0.00
		0001	0050	6119910	MISC.FURNISHING AND PLACING TYPE 2 ROCK BLANKET	7,722.10	0.00	7,722.10	TONS	0.00	\$37.50	\$0.00
		0001	0060	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$7,000.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	691.00	0.00	691.00	SQFT	0.00	\$10.00	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM-LINE)	125.00	0.00	125.00	EA	0.00	\$22.50	\$0.00
		0001	0090	6161033	DIRECTION INDICATOR BARRICADE	40.00	0.00	40.00	EA	0.00	\$107.50	\$0.00
		0001	0100	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,175.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,250.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$35,000.00	\$8,750.00
		0001	0130	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	15.00	0.00	15.00	EA	0.00	\$600.00	\$0.00
		0001	0140	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	18,424.00	0.00	18,424.00	SQYD	0.00	\$2.40	\$0.00
		0001	0150	8051000A	SEEDING - COOL SEASON GRASSES	0.70	0.00	0.70	ACRE	0.00	\$10,687.50	\$0.00
		0001	0160	8052000A	SEEDING - WARM SEASON GRASSES	6.60	0.00	6.60	ACRE	0.00	\$4,100.00	\$0.00
		0001	0170	8059919	MISC.FIBER REINFORCED MATRIX	7.30	0.00	7.30	ACRE	0.00	\$6,700.00	\$0.00
		0001	0180	8059919	MISC.SOIL BIOSTIMULANT	6.60	0.00	6.60	ACRE	0.00	\$9,700.00	\$0.00
		0001	0190	8061005	ROCK DITCH CHECK	984.00	0.00	984.00	LF	0.00	\$23.00	\$0.00
		0001	0200	8061016	SEDIMENT REMOVAL	82.00	0.00	82.00	CUYD	0.00	\$20.00	\$0.00
Project J9P3835 - Total Value Posted to Date as of Report Generated Date												\$8,750.00
250418-H02 Overall - Total Value Posted to Date as of Report Generated Date												\$8,750.00



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

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

Project: J9P3835

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
0120	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.25	LS		164.699		213.405		Project Limits
				7/1/25	2		LS		21.840		21.7		Project Limits

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-H02

No Data Available



Contract Adjustments for Contract - 250418-H02

There are no contract adjustments to display for this contract.