



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 6	Contract ID 251212-C05	Prime Contractor Widel, Inc.	Pay Period Start May 2, 2026	Pay Period End May 15, 2026	Original Contract Amount \$960,345.50	Net Change Order Amount (\$3,730.00)	Current Contract Amount \$956,615.50
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Approval Date			By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		hedenb1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		penner1
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by		hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		59.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 23, 2026	February 23, 2026	
Work Began Date	February 25, 2026	February 25, 2026	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
251212-C05			
Total Posted Items Pay	\$56,000.00	\$517,727.82	\$573,727.82
Gross Item Adjustments	(\$6,315.26)	\$45,746.24	\$39,430.98
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
		\$563,474.06	\$613,158.80
Contract Total Payable This Estimate:	\$49,684.74		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0110	0400	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$400.000	140	\$56,000.00
Project JKU0110 - Total							\$56,000.00
Overall - Total							\$56,000.00

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
JKU0110	0400	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,315.26)
	0400	SLAB ON CONCRETE NU-GIRDER	Material			-140	\$400.00	(\$56,000.00)
	0400	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	140	\$400.00	\$56,000.00
Total								(\$6,315.26)



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

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0110	FAS-S303 (095)	Bridge replacement	F	JACKSON	over Sni-A-Bar Creek on Route F
Totals by Job Numbers					
JKU0110		This Estimate	Previous	To Date	
	Posted Item Pay	\$56,000.00	\$517,727.82	\$573,727.82	
	Gross Item Adjustments	(\$6,315.26)	\$45,746.24	\$39,430.98	
	Gross Item Pay	\$49,684.74	\$563,474.06	\$613,158.80	
	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 May 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0110, Item 7034221, Project Item Line Number 0400, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Section 703.2, in the EPG, allows for a partial payment of the concrete placement prior to the actual concrete pour.	hedebn1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0110, Item 7034221, Project Item Line Number 0400, Material Set 703422196, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	The steel placement and tying have been previously paid as stockpiled materials.	hedebn1	Overridden



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

Report Generated on May 20, 2026

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)
251212-C05	JKU0110	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,700.00	\$3,700.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0030	2031000	CLASS A EXCAVATION	2,472.00	0.00	2,472.00	CUYD	2,472.00	\$8.00	\$19,776.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,544.00	0.00	1,544.00	CUYD	0.00	\$2.50	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	2.00	0.00	2.00	STA	0.00	\$850.00	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	512.00	0.00	512.00	SQYD	0.00	\$20.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT (11" BP VS. 9" JCPC)	512.00	0.00	512.00	SQYD	0.00	\$120.00	\$0.00
		0001	0080	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$115.00	\$0.00
		0001	0090	6096043	PLACING TYPE 3 ROCK DITCH LINER	39.00	0.00	39.00	CUYD	0.00	\$12.00	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	557.00	0.00	557.00	CUYD	265.34	\$110.00	\$29,187.18
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	557.00	0.00	557.00	CUYD	265.34	\$13.00	\$3,449.39
		0001	0120	6161005	CONSTRUCTION SIGNS	855.00	-76.00	779.00	SQFT	779.00	\$10.00	\$7,790.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	14.00	0.00	14.00	EA	14.00	\$125.00	\$1,750.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7.00	0.00	7.00	EA	7.00	\$3,500.00	\$24,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	580.00	0.00	580.00	LF	0.00	\$0.75	\$0.00
		0001	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	363.00	0.00	363.00	LF	0.00	\$0.75	\$0.00
		0001	0180	6240104A	SEPARATION GEOTEXTILE	836.00	0.00	836.00	SQYD	0.00	\$10.00	\$0.00
		0001	0190	6269909	MISC.OPTIONAL RUMBLE STRIP	3.20	0.00	3.20	STA	0.00	\$5,200.00	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$11,000.00	\$5,500.00
		0001	0210	8025006	MULCHING	1.00	0.00	1.00	ACRE	0.00	\$4,800.00	\$0.00
		0001	0220	8051000A	SEEDING - COOL SEASON GRASSES	1.00	0.00	1.00	ACRE	0.00	\$3,300.00	\$0.00
		0001	0230	8061005	ROCK DITCH CHECK	10.00	0.00	10.00	LF	10.00	\$300.00	\$3,000.00
		0001	0240	8061006	ALTERNATE DITCH CHECK	110.00	0.00	110.00	LF	0.00	\$13.50	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$50.00	\$0.00
		0001	0260	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$1,750.00	\$0.00
		0001	0270	8061019	SILT FENCE	860.00	0.00	860.00	LF	426.00	\$3.50	\$1,491.00
		0001	0280	8061050	TYPE C BERM	186.00	0.00	186.00	LF	0.00	\$10.00	\$0.00
		0001	0290	8064140	TYPE 3B EROSION CONTROL BLANKET	581.00	0.00	581.00	SQYD	0.00	\$3.25	\$0.00
		0010	0300	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$30.00	\$0.00
		0010	0310	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,400.00	\$0.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0070	0330	2061000	CLASS 1 EXCAVATION	100.00	0.00	100.00	CUYD	100.00	\$17.50	\$1,750.00
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,500.00	\$25,500.00
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	136.00	0.00	136.00	SQYD	0.00	\$225.00	\$0.00
		0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	365.00	-22.00	343.00	LF	343.00	\$135.00	\$46,305.00
		0070	0370	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$122.50	\$1,225.00
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	29.20	0.00	29.20	CUYD	25.47	\$2,250.00	\$57,314.25
		0070	0390	7034219A	TYPE D BARRIER	237.00	0.00	237.00	LF	0.00	\$225.00	\$0.00
		0070	0400	7034221	SLAB ON CONCRETE NU-GIRDER	350.00	0.00	350.00	SQYD	140.00	\$400.00	\$56,000.00
0070	0410	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	379.00	0.00	379.00	LF	379.00	\$510.00	\$193,290.00		
0070	0420	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,300.00	\$7,800.00		
0070	0430	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,900.00	\$3,800.00		
0070	0440	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$700.00	\$5,600.00		
Project JKU0110 - Total Value Posted to Date as of Report Generated Date												\$573,727.82
251212-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$573,727.82



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0110

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
0400	7034221	SLAB ON CONCRETE NU-GIRDER	5/15/26	5/18/26	1	140.00	SQYD	Bridge F	7.278		7.430		

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0110	0030	CLASS A EXCAVATION	Price FUEL		3	Apr 2, 2026	SYSTEM	\$65.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total						\$65.76	
				Price FUEL - Total						\$65.76	
0030 - Total								\$65.76			
	0130	TYPE 3 MOVEABLE BARRICADE	Material		1	Mar 3, 2026	SYSTEM	(\$1,750.00)			
					1	Mar 3, 2026	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
0130 - Total								\$0.00			
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Mar 3, 2026	SYSTEM	(\$24,500.00)			
					1	Mar 3, 2026	SYSTEM	\$24,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
0140 - Total								\$0.00			
	0270	SILT FENCE	Material		1	Mar 3, 2026	SYSTEM	(\$1,491.00)			
					1	Mar 3, 2026	SYSTEM	\$1,491.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
0270 - Total								\$0.00			
	0300	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$3,634.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$3,634.25	
				Construction Stockpile STMI - Total						\$3,634.25	
0300 - Total								\$3,634.25			
	0310	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$8,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$8,471.00	
				Construction Stockpile STMI - Total						\$8,471.00	
0310 - Total								\$8,471.00			
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$6,952.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$6,952.00	
				Construction Stockpile STMI - Total						\$6,952.00	
0320 - Total								\$6,952.00			
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$4,919.04	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$4,919.04	
				Construction Stockpile STMI - Total						\$4,919.04	
0350 - Total								\$4,919.04			
	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		3	Apr 2, 2026	SYSTEM	(\$46,305.00)			
					3	Apr 2, 2026	SYSTEM	\$46,305.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
0360 - Total								\$0.00			
	0370	PILE POINT	Material		3	Apr 2,	SYSTEM	(\$1,225.00)			



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0110	0370	REINFORCEMENT	Material		3	Apr 2, 2026	SYSTEM	\$1,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hedenb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
	0370 - Total								\$0.00	
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Construction Stockpile		4	Apr 16, 2026	SYSTEM	(\$7,316.13)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$7,316.13)		
				Construction Stockpile - Total				(\$7,316.13)		
			Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$8,386.56	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$8,386.56		
			Construction Stockpile STMI - Total				\$8,386.56			
			Material		4	Apr 16, 2026	SYSTEM	(\$57,314.25)		
					4	Apr 16, 2026	SYSTEM	\$57,314.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
	0380 - Total								\$1,070.43	
	0390	TYPE D BARRIER	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$4,845.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,845.60		
				Construction Stockpile STMI - Total				\$4,845.60		
	0390 - Total								\$4,845.60	
	0400	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		6	May 18, 2026	SYSTEM	(\$6,315.26)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,315.26)		
				Construction Stockpile - Total				(\$6,315.26)		
			Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$15,788.16	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$15,788.16		
			Construction Stockpile STMI - Total				\$15,788.16			
Material				6	May 18, 2026	SYSTEM	(\$56,000.00)			
		6	May 18, 2026	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hedenb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
- Total				\$0.00						
Material - Total				\$0.00						
0400 - Total								\$9,472.90		
0410	NU 53, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		5	May 4, 2026	SYSTEM	(\$142,352.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				(\$142,352.40)			
			Construction Stockpile - Total				(\$142,352.40)			
		Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$142,352.40	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$142,352.40			
Construction Stockpile STMI - Total				\$142,352.40						
0410 - Total								\$0.00		
JKU0110 - Total								\$39,430.98		
Overall - Total								\$39,430.98		



Contract Adjustments for Contract - 251212-C05

There are no contract adjustments to display for this contract.