



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 5	Contract ID 260515-C08	Prime Contractor Widel, Inc.	Pay Period Start September 16, 2026	Pay Period End October 15, 2026	Original Contract Amount \$150,857.00	Net Change Order Amount (\$7,803.50)	Current Contract Amount \$143,053.50
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Approval Date						By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					carlsr3
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					warrem1
October 20, 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
December 1, 2026	December 1, 2026	September 4, 2026	98.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date	August 11, 2026	August 11, 2026	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
260515-C08	Total Posted Items Pay	\$9,868.00	\$130,977.50
	Gross Item Adjustments	\$0.00	(\$9.37)
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$130,968.13	\$140,836.13
Contract Total Payable This Estimate:		\$9,868.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0147	0070	2063500	CULVERT CLEANOUT	EA	\$1,700.000	2	\$3,400.00
	0100	6097000	ROCK LINING	CUYD	\$350.000	18	\$6,300.00
	0220	8061005	ROCK DITCH CHECK	LF	\$14.000	12	\$168.00
Project JKU0147 - Total							\$9,868.00
Overall - Total							\$9,868.00

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0147	FAF 7-3(33)	Slide repairs	150	JACKSON	on Route 150 East bound entrance ramp from Holmes Rd and along South Outer Road
Totals by Job Numbers					
JKU0147			This Estimate	Previous	To Date
	Posted Item Pay		\$9,868.00	\$130,977.50	\$140,845.50
	Gross Item Adjustments		\$0.00	(\$9.37)	(\$9.37)
	Gross Item Pay		\$9,868.00	\$130,968.13	\$140,836.13
	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 October 21, 2026

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 October 21, 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)
260515-C08	JKU0147	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,750.00	\$6,750.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0030	2031000	CLASS A EXCAVATION	56.00	0.00	56.00	CUYD	56.00	\$135.00	\$7,560.00
		0001	0040	2035500	EMBANKMENT IN PLACE	168.00	0.00	168.00	CUYD	168.00	\$42.50	\$7,140.00
		0001	0050	2036000	COMPACTING EMBANKMENT	47.00	0.00	47.00	CUYD	47.00	\$18.00	\$846.00
		0001	0060	2063000	CLASS 3 EXCAVATION	138.00	0.00	138.00	CUYD	138.00	\$20.50	\$2,829.00
		0001	0070	2063500	CULVERT CLEANOUT	5.00	0.00	5.00	EA	5.00	\$1,700.00	\$8,500.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	1.10	0.00	1.10	STA	1.10	\$450.00	\$495.00
		0001	0090	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0100	6097000	ROCK LINING	77.00	0.00	77.00	CUYD	77.00	\$350.00	\$26,950.00
		0001	0110	6161005	CONSTRUCTION SIGNS	343.00	-215.00	128.00	SQFT	128.00	\$10.00	\$1,280.00
		0001	0120	6161025	CHANNELIZER (TRIM-LINE)	82.00	-22.00	60.00	EA	60.00	\$28.00	\$1,680.00
		0001	0130	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$750.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	\$2,800.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$17,750.00	\$17,750.00
		0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	114.00	0.00	114.00	SQYD	114.00	\$12.50	\$1,425.00
		0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0180	7261048	48 IN. PIPE GROUP A	63.00	0.00	63.00	LF	63.00	\$250.00	\$15,750.00
		0001	0190	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,350.00	\$1,350.00
		0001	0200	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$5,750.00	\$1,725.00
		0001	0220	8061005	ROCK DITCH CHECK	74.00	0.00	74.00	LF	12.00	\$14.00	\$168.00
		0001	0230	8061006	ALTERNATE DITCH CHECK	174.00	0.00	174.00	LF	110.00	\$13.50	\$1,485.00
		0001	0240	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$28.00	\$0.00
		0001	0250	8061019	SILT FENCE	90.00	0.00	90.00	LF	90.00	\$28.00	\$2,520.00
		0001	0260	8064130	TYPE 3 TURF REINFORCEMENT MAT	266.00	0.00	266.00	SQYD	266.00	\$5.00	\$1,330.00
		0001	5001	8025006	MULCHING	0.00	0.30	0.30	ACRE	0.30	\$4,375.00	\$1,312.50
Project JKU0147 - Total Value Posted to Date as of Report Generated Date												\$140,845.50
260515-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$140,845.50



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

Report Generated on October 21, 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: JKU0147

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
0070	2063500	CULVERT CLEANOUT	10/5/26	10/15/26	1	1.00	EA	RTE 150, 48" RCP	140+20.09				
				10/15/26	2	1.00	EA	RTE 150, In Median from DI to 48" RCP	140+64.81				
0100	6097000	ROCK LINING	10/5/26	10/15/26	1	18.00	CUYD	S.E. Outer Road, Outlet	4+53.66		5+10.18		
0220	8061005	ROCK DITCH CHECK	10/5/26	10/15/26	1	12.00	LF	S.E. Outer Road, Alt. Ditch Check	19+31.91				

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260515-C08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0147	0030	CLASS A EXCAVATION	Price FUEL		2	Aug 14, 2026	SYSTEM	(\$2.93)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 2, 2026	SYSTEM	(\$1.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 16, 2026	SYSTEM	\$0.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$3.94)	
					Price FUEL - Total			(\$3.94)	
					0030 - Total			(\$3.94)	
	0040	EMBANKMENT IN PLACE	Material		3	Sep 2, 2026	SYSTEM	(\$3,094.00)	
					3	Sep 2, 2026	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carlsr3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			Price FUEL		3	Sep 2, 2026	SYSTEM	(\$12.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 16, 2026	SYSTEM	\$6.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total			(\$5.43)	
					Price FUEL - Total			(\$5.43)	
			0040 - Total			(\$5.43)			
			0160	PERMANENT EROSION CONTROL GEOTEXTILE	Material		2	Aug 14, 2026	SYSTEM
	2	Aug 14, 2026					SYSTEM	\$1,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carlsr3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total						\$0.00		
	0160 - Total			\$0.00					
	0180	48 IN. PIPE GROUP A	Material		3	Sep 2, 2026	SYSTEM	(\$15,750.00)	
					3	Sep 2, 2026	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carlsr3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0180 - Total			\$0.00					
	0200	48 IN. GROUP A FLARED END SECT	Material		3	Sep 2, 2026	SYSTEM	(\$3,000.00)	
					3	Sep 2, 2026	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user carlsr3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0200 - Total			\$0.00					
JKU0147 - Total								(\$9.37)	
Overall - Total								(\$9.37)	



Contract Adjustments for Contract - 260515-C08

There are no contract adjustments to display for this contract.