



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-D04	0001	See NTP Date	June 15, 2019	June 17, 2019	Progress

**Prepared For:**

**The Truesdell Corporation of Wisconsin d**  
1310 W 23rd Street  
Tempe, AZ 85282  
(602)437-1711FAX

**Prepared By:**

**Columbia Project Office**  
4201 Paris Road  
Columbia, MO 65201

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5M0285		High friction surface treatment	I-70	BOONE	from west of the Rte 63 Connector to the westbound Rte 63 Connector entrance ramp in Columbia

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$183,183.00	(\$2,934.00)	\$180,249.00	91.79%	June 21, 2019	June 21, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5M0285			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190215-D04			
Total Earnings	\$165,443.25	\$0.00	\$165,443.25
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$169,811.25	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$169,811.25</b>

Approval Date	By User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by mcclac1
June 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by munckk
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5M0285		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$165,443.25	\$0.00	\$165,443.25
	<b>Total Earnings</b>	<b>\$335,254.50</b>	<b>\$0.00</b>	<b>\$335,254.50</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$169,811.25</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$169,811.25</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J5M0285	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXITE	\$17.00	SQYD	0.00	0.00	6,751.00	6,751.00	\$114,767.00
	0020	6123000A		\$2,500.00	EA	0.00	0.00	2.00	2.00	\$5,000.00
	0030	6161005		\$6.50	SQFT	0.00	0.00	453.00	453.00	\$2,944.50
	0040	6161008		\$33.00	EA	0.00	0.00	2.00	2.00	\$66.00
	0050	6161009		\$22.00	EA	0.00	0.00	3.00	3.00	\$66.00
	0070	6161031		\$83.00	EA	0.00	0.00	26.00	26.00	\$2,158.00
	0080	6161040		\$450.00	EA	0.00	0.00	1.00	1.00	\$450.00



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### Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J5M0285	0090	6161055		\$55.00	EA	0.00	0.00	15.00	15.00	\$825.00
	0100	6161098A		\$1,100.00	EA	0.00	0.00	4.00	4.00	\$4,400.00
	0110	6181000		\$17,807.00	LS	0.00	0.00	0.75	0.75	\$13,355.25
	0150	6207001		\$2.25	LF	0.00	0.00	1,258.00	1,258.00	\$2,830.50
	0160	4139905	MISC. High Friction Surface Treatment	\$17.00	SQYD	0.00	0.00	1,093.00	1,093.00	\$18,581.00
	5001	6161025		\$21.00	EA	0.00	0.00	208.00	208.00	\$4,368.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$169,811.25</b>

### Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5M0285	0001	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXITE	0.00	6751	SQYD	6,751.00	\$17.00	\$114,767.00
	0001	0020	6123000A		0.00	2	EA	2.00	\$2,500.00	\$5,000.00
	0001	0030	6161005		0.00	485	SQFT	453.00	\$6.50	\$2,944.50
	0001	0040	6161008		0.00	2	EA	2.00	\$33.00	\$66.00
	0001	0050	6161009		0.00	3	EA	3.00	\$22.00	\$66.00
	0001	0060	6161024		-326.00	326	EA	0.00	\$30.00	\$0.00
	0001	0070	6161031		0.00	26	EA	26.00	\$83.00	\$2,158.00
	0001	0080	6161040		0.00	1	EA	1.00	\$450.00	\$450.00
	0001	0090	6161055		0.00	15	EA	15.00	\$55.00	\$825.00



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J5M0285	0001	0100	6161098A		0.00	4	EA	4.00	\$1,100.00	\$4,400.00
	0001	0110	6181000		0.00	1	LS	0.75	\$17,807.00	\$13,355.25
	0001	0120	6205902A		0.00	3127	LF	0.00	\$0.55	\$0.00
	0001	0130	6205903A		0.00	2175	LF	0.00	\$0.55	\$0.00
	0001	0140	6205906A		0.00	349	LF	0.00	\$1.10	\$0.00
	0001	0150	6207001		0.00	1258	LF	1,258.00	\$2.25	\$2,830.50
	0070	0160	4139905	MISC. High Friction Surface Treatment	0.00	1093	SQYD	1,093.00	\$17.00	\$18,581.00
	0001	5001	6161025		326.00	0	EA	208.00	\$21.00	\$4,368.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J5M0285	0010	4139905	MISC.	Began at end of the bridge driving lane. heading westbound. Finished at the end of the project. total length was roughly 1300 linear feet. Paying 1/4 for finishing half of the lane.	6/10/19	mcclac1	1,687.00	SQYD		
				Finished driving lane WB I-70. Paid another 1/4 for this day.	6/11/19	mcclac1	1,688.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J5M0285	0010	4139905	MISC.	I-70 WB. Full project length, passing lane.	6/13/19	mcclac1	3,376.00	SQYD			
	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Both located on I-70 WB	6/10/19	mcclac1	2.00	EA			
	0030	6161005	CONSTRUCTION SIGNS	Road Work Ahead I-70 WB: 38.960589, -92.260304 No Phone Zone I-70 WB (2): 38.960720, -92.263506 Fine Sign (2): 38.960892, -92.267552 Don Not Pass (2): 38.961002, -92.270441 Right Lane Closed Ahead (2): 38.961174, -92.273932 Merge arrow symbol, Right Lane Closed: 38.961330, -92.277385 Work Zone Speed (2): 38.961412, -92.280036 Ramp Narrows: 38.961616, -92.285710 Gore Exit: 38.961756, -92.287699 Road Work Ahead Clark Lane: 38.963824, -92.289642	6/10/19	mcclac1	437.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5M0285	0030	6161005	CONSTRUCTION SIGNS	SB Road Work Ahead: 38.965386, -92.291715 SB Ramp Closed Ahead: 38.963318, -92.292033 SB Ramp Closed: 38.962794, -92.292104 cont. on comments								
				Merge arrow symbol (right): 38.961330, -92.277385	6/13/19	mcclac1	16.00	SQFT				
	0040	6161008	ADVANCED WARNING RAIL SYSTEM	Located on I-70 WB	6/10/19	mcclac1	2.00	EA				
	0050	6161009	FLAG ASSEMBLY	Located on I-70 WB	6/10/19	mcclac1	3.00	EA				
	0070	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Clark Lane, 63 Connector	6/10/19	mcclac1	19.00	EA				
				WB I-70. Used to close off the Business Loop 70 Exit Ramp	6/13/19	mcclac1	7.00	EA				
	0080	6161040	FLASHING ARROW PANEL	38.961496, -92.281592	6/10/19	mcclac1	1.00	EA				
	0090	6161055	SEQUENTIAL FLASHING WARNING LIGHT	Located on I-70 WB	6/10/19	mcclac1	15.00	EA				
0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	WB CMS: 38.960354, -92.258911 EB CMS: 38.960299, -92.260694	6/10/19	mcclac1	4.00	EA					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J5M0285				SB CMS: 38.968763, -92.291320 NB CMS: 38.956162, -92.292111								
	0110	6181000	MOBILIZATION	paying 1/4 of mobilization	6/10/19	mcclac1	0.25	LS				
				WB I-70	6/11/19	mcclac1	0.25	LS				
				I-70 WB.	6/13/19	mcclac1	0.25	LS				
	0150	6207001	PAVEMENT MARKING REMOVAL	Full project length, driving lane RT solid paint removed	6/10/19	mcclac1	315.00	LF				
				WB I-70. Center Line and left Passing lane line removed.	6/13/19	mcclac1	943.00	LF				
	0160	4139905	MISC.	I-70 WB bridge over Hinkson creek.	6/11/19	mcclac1	547.00	SQYD				
				I-70 bridge over Hinkson Creek. Passing Lane.	6/13/19	mcclac1	546.00	SQYD				
	5001	6161025	CHANNELIZER (TRIM LINE)	I-70 WB, Clark Lane, 63 Connector	6/10/19	mcclac1	208.00	EA				