



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G13	0001	See NTP Date	August 15, 2019	August 15, 2019	Progress

Prepared For:

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Prepared By:

Springfield Project Office
2549 Mayfair Avenue
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Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3108C	I-44-2(317)	High friction surface treatment	I-44	WEBSTER	3 miles west of Route B near Northview and on the westbound lanes 2 miles west of Route 38 in Marshfield

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$549,549.00	\$0.00	\$549,549.00	14.59%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3108C			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190517-G13			
Total Earnings	\$80,165.88	\$0.00	\$80,165.88
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$80,165.88	\$0.00	
Contract Total Payable This Estimate:			\$80,165.88

Approval Date	By User
August 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by HOWELS
August 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
August 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7P3108C		To Date	Previous	This Estimate
	Participating	\$80,165.88	\$0.00	\$80,165.88
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$80,165.88	\$0.00	\$80,165.88
	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
	Totals:	\$80,165.88	\$0.00	
Project Total Payable This Estimate:				\$80,165.88

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
J7P3108C	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	\$16.00	SQYD	0.00	0.00	4,253.30	4,253.30	\$68,052.80
	0020	6123000A		\$750.00	EA	0.00	0.00	1.00	1.00	\$750.00
	0030	6161005		\$2.50	SQFT	0.00	0.00	530.00	530.00	\$1,325.00
	0040	6161008		\$49.00	EA	0.00	0.00	4.00	4.00	\$196.00
	0060	6161025		\$10.00	EA	0.00	0.00	100.00	100.00	\$1,000.00
	0070	6161034		\$10.75	EA	0.00	0.00	18.00	18.00	\$193.50
	0080	6161040		\$225.00	EA	0.00	0.00	1.00	1.00	\$225.00



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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
J7P3108C	0090	6161055		\$48.00	EA	0.00	0.00	18.00	18.00	\$864.00
	0100	6161099		\$1,800.00	EA	0.00	0.00	2.00	2.00	\$3,600.00
	0120	6181000		\$15,838.30	LS	0.00	0.00	0.25	0.25	\$3,959.58
Total Amount of Items Paid this Estimate -										\$80,165.88

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
J7P3108C	0001	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	0.00	32120	SQYD	4,253.30	\$16.00	\$68,052.80
	0001	0020	6123000A		0.00	2	EA	1.00	\$750.00	\$750.00
	0001	0030	6161005		0.00	530	SQFT	530.00	\$2.50	\$1,325.00
	0001	0040	6161008		0.00	4	EA	4.00	\$49.00	\$196.00
	0001	0050	6161009		0.00	4	EA	0.00	\$13.00	\$0.00
	0001	0060	6161025		0.00	100	EA	100.00	\$10.00	\$1,000.00
	0001	0070	6161034		0.00	18	EA	18.00	\$10.75	\$193.50
	0001	0080	6161040		0.00	2	EA	1.00	\$225.00	\$225.00
	0001	0090	6161055		0.00	18	EA	18.00	\$48.00	\$864.00
	0001	0100	6161099		0.00	2	EA	2.00	\$1,800.00	\$3,600.00
	0001	0110	6162004		-4.00	4	EA	0.00	\$1,000.00	\$0.00
	0001	0120	6181000		0.00	1	LS	0.25	\$15,838.30	\$3,959.58



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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
J7P3108C	0001	0130	6205902A		0.00	2891	LF	0.00	\$1.10	\$0.00
	0001	0140	6207001		0.00	2891	LF	0.00	\$1.10	\$0.00
	0001	0150	6274000		0.00	1	LS	0.00	\$250.00	\$0.00
	0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS Temporary Long-Term Rumble Strip	8.00	0	EA	0.00	\$500.00	\$0.00

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
J7P3108C	0010	4139905	MISC.	West bound I-44	8/14/19	howels	4,253.30	SQYD		
	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	West bound I-44	8/14/19	howels	1.00	EA		
	0030	6161005	CONSTRUCTION SIGNS	West bound I-44	8/14/19	howels	530.00	SQFT		
	0040	6161008	ADVANCED WARNING RAIL SYSTEM	West bound I-44	8/14/19	howels	4.00	EA		
	0060	6161025	CHANNELIZER (TRIM LINE)	West bound I-44	8/14/19	howels	100.00	EA		
	0070	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	West bound I-44	8/14/19	howels	18.00	EA		
	0080	6161040	FLASHING ARROW PANEL	West bound I-44	8/14/19	howels	1.00	EA		
	0090	6161055	SEQUENTIAL FLASHING WARNING LIGHT	West bound I-44	8/14/19	howels	18.00	EA		
	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	East and West bound I-44	8/14/19	howels	2.00	EA		
	0120	6181000	MOBILIZATION	I-44	8/14/19	howels	0.25	LS		