



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G13	0005	October 1, 2019	October 15, 2019	October 15, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**Springfield Project Office**  
2549 Mayfair Avenue  
Springfield, MO 65803

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	\$22,136.22	\$571,685.22	100.00%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3108C			

**Contract Total Pay For Estimate No. 005**

	To Date	Previous	This Estimate
190517-G13			
Total Earnings	\$571,685.23	\$571,685.23	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$571,685.23	\$571,685.23	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
October 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by HOWELS
October 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7P3108C		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$571,685.23	\$571,685.23	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$571,685.23</b>	<b>\$571,685.23</b>	<b>\$0.00</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>\$571,685.23</b>	<b>\$571,685.23</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</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
J7P3108C	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	\$16.00	SQYD	0.00	32,120.00	0.00	32,120.00	\$0.00
	0020	6123000A		\$750.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0030	6161005		\$2.50	SQFT	0.00	530.00	0.00	530.00	\$0.00
	0040	6161008		\$49.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0050	6161009		\$13.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0060	6161025		\$10.00	EA	0.00	100.00	0.00	100.00	\$0.00
	0070	6161034		\$10.75	EA	0.00	18.00	0.00	18.00	\$0.00



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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	0080	6161040		\$225.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0090	6161055		\$48.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0100	6161099		\$1,800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6181000		\$15,838.30	LS	0.00	1.00	0.00	1.00	\$0.00
	0130	6205902A		\$1.10	LF	0.00	2,891.00	0.00	2,891.00	\$0.00
	0140	6207001		\$1.10	LF	0.00	2,891.00	0.00	2,891.00	\$0.00
	0150	6274000		\$250.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS Temporary Long-Term Rumble Strip	\$500.00	EA	0.00	8.00	0.00	8.00	\$0.00
	5002	1099904	MISC. Pothole patching less than 3 IN.	\$174.64	SQFT	0.00	128.60	0.00	128.60	\$0.00
5003	1099904	MISC. Pothole patching greater than 3 IN.	\$328.86	SQFT	0.00	1.30	0.00	1.30	\$0.00	
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</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
J7P3108C	0001	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	0.00	32120	SQYD	32,120.00	\$16.00	\$513,920.00
	0001	0020	6123000A		-1.00	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	4.00	\$13.00	\$52.00



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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
J7P3108C	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	2.00	\$225.00	\$450.00
	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	1.00	\$15,838.30	\$15,838.30
	0001	0130	6205902A		0.00	2891	LF	2,891.00	\$1.10	\$3,180.10
	0001	0140	6207001		0.00	2891	LF	2,891.00	\$1.10	\$3,180.10
	0001	0150	6274000		0.00	1	LS	1.00	\$250.00	\$250.00
	0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS Temporary Long-Term Rumble Strip	8.00	0	EA	8.00	\$500.00	\$4,000.00
	0001	5002	1099904	MISC. Pothole patching less than 3 IN.	128.60	0	SQFT	128.60	\$174.64	\$22,458.70
	0001	5003	1099904	MISC. Pothole patching greater than 3 IN.	1.30	0	SQFT	1.30	\$328.86	\$427.52

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

No Data Available