



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-G01	0001	See NTP Date	September 15, 2019	September 16, 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
J8M0260		High Friction Surface Treatment	D	GREENE	on Rte. D between Rte. J and MO 125

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$144,144.00		\$144,144.00	1.47%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8M0260			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
190621-G01	Total Earnings	\$2,126.00	\$0.00	\$2,126.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$2,126.00	\$0.00	Contract Total Payable This Estimate: \$2,126.00

Approval Date		By User
September 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	HOWELS
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd



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Approval Date					By User
September 17, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers			
J8M0260			
		To Date	Previous
		This Estimate	
	Participating	\$0.00	\$0.00
	Non-Participating	\$2,126.00	\$0.00
	Total Earnings	\$4,252.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$2,126.00	\$0.00
Project Total Payable This Estimate:			\$2,126.00

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
J8M0260	0060	6161099		\$1,063.00	EA	0.00	0.00	2.00	2.00	\$2,126.00
Total Amount of Items Paid this Estimate -										\$2,126.00

Total Paid / All Items / All Estimates



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190621-G01		0001		See NTP Date	September 15, 2019	September 16, 2019			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8M0260	0001	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	0.00	6570	SQYD	0.00	\$16.50	\$0.00
	0001	0020	6161005		0.00	510	SQFT	0.00	\$6.50	\$0.00
	0001	0030	6161008		0.00	2	EA	0.00	\$53.00	\$0.00
	0001	0040	6161009		0.00	2	EA	0.00	\$21.00	\$0.00
	0001	0050	6161025		0.00	100	EA	0.00	\$12.75	\$0.00
	0001	0060	6161099		0.00	2	EA	2.00	\$1,063.00	\$2,126.00
	0001	0070	6162004		0.00	4	EA	0.00	\$800.00	\$0.00
	0001	0080	6181000		0.00	1	LS	0.00	\$21,447.50	\$0.00
	0001	0090	6206001C		0.00	5375	LF	0.00	\$0.37	\$0.00
	0001	0100	6207001		0.00	5375	LF	0.00	\$0.37	\$0.00
	0001	0110	6274000		0.00	1	LS	0.00	\$250.00	\$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
J8M0260	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	The east and west project limits on the right shoulders.	9/8/19	hightc1	2.00	EA		