



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-G01	0002	September 16, 2019	September 30, 2019	October 1, 2019	Progress

Prepared For:

The Truesdell Corporation of Wisconsin d
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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	\$0.00	\$144,144.00	94.63%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8M0260			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190621-G01			
Total Earnings	\$136,408.75	\$2,126.00	\$134,282.75
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$136,408.75	\$2,126.00	Contract Total Payable This Estimate: \$134,282.75

Approval Date	By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by hightc1
October 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd



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Approval Date					By User
October 2, 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	\$0.00
	Non-Participating	\$136,408.75	\$2,126.00	\$134,282.75
	Total Earnings	\$272,817.50	\$4,252.00	\$268,565.50
	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:	\$136,408.75	\$2,126.00	
Project Total Payable This Estimate:				\$134,282.75

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	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	\$16.50	SQYD	0.00	0.00	6,570.00	6,570.00	\$108,405.00
	0020	6161005		\$6.50	SQFT	0.00	0.00	256.50	256.50	\$1,667.25
	0030	6161008		\$53.00	EA	0.00	0.00	2.00	2.00	\$106.00
	0040	6161009		\$21.00	EA	0.00	0.00	2.00	2.00	\$42.00



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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
J8M0260	0050	6161025		\$12.75	EA	0.00	0.00	60.00	60.00	\$765.00
	0060	6161099		\$1,063.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0070	6162004		\$800.00	EA	0.00	0.00	2.00	2.00	\$1,600.00
	0080	6181000		\$21,447.50	LS	0.00	0.00	1.00	1.00	\$21,447.50
	0110	6274000		\$250.00	LS	0.00	0.00	1.00	1.00	\$250.00
Total Amount of Items Paid this Estimate -										\$134,282.75

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
J8M0260	0001	0010	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BUXITE	0.00	6570	SQYD	6,570.00	\$16.50	\$108,405.00
	0001	0020	6161005		0.00	510	SQFT	256.50	\$6.50	\$1,667.25
	0001	0030	6161008		0.00	2	EA	2.00	\$53.00	\$106.00
	0001	0040	6161009		0.00	2	EA	2.00	\$21.00	\$42.00
	0001	0050	6161025		0.00	100	EA	60.00	\$12.75	\$765.00
	0001	0060	6161099		0.00	2	EA	2.00	\$1,063.00	\$2,126.00
	0001	0070	6162004		0.00	4	EA	2.00	\$800.00	\$1,600.00
	0001	0080	6181000		0.00	1	LS	1.00	\$21,447.50	\$21,447.50
	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	1.00	\$250.00	\$250.00



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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	0010	4139905	MISC.	Roadway	9/16/19	hightc1	1,871.50	SQYD		
					9/17/19	hightc1	2,349.00	SQYD		
				Roadway	9/18/19	hightc1	2,349.50	SQYD		
	0020	6161005	CONSTRUCTION SIGNS		9/18/19	hightc1	256.50	SQFT		
	0030	6161008	ADVANCED WARNING RAIL SYSTEM		9/18/19	hightc1	2.00	EA		
	0040	6161009	FLAG ASSEMBLY		9/18/19	hightc1	2.00	EA		
	0050	6161025	CHANNELIZER (TRIM LINE)		9/18/19	hightc1	60.00	EA		
	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		9/18/19	hightc1	2.00	EA		
	0080	6181000	MOBILIZATION		9/18/19	hightc1	1.00	LS		
0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		9/18/19	hightc1	1.00	LS			