



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

Prepared For:

Sprouls Construction, Inc.
397 W DD Highway
Lamar, MO 64759
(417)682-2277FAX

Prepared By:

Clinton Project Office
1057 East gains Drive
Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3165	FAF 54-1(45)	ADA improvements	54, BL49	VERNON	on Route 54 and Loop 49 in Nevada

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,162,062.00		\$2,162,062.00	0.76%	December 20, 2019	December 20, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3165			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
190517-G12	Total Earnings	\$16,424.00	\$0.00	\$16,424.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$16,424.00	\$0.00	\$16,424.00
Contract Total Payable This Estimate:				\$16,424.00

Approval Date	By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by UPTEGR
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by GIRGIA
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

Totals by Job Numbers				
J7P3165		To Date	Previous	This Estimate
	Participating	\$16,424.00	\$0.00	\$16,424.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$16,424.00	\$0.00	\$16,424.00
	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:	\$16,424.00	\$0.00	\$16,424.00
Project Total Payable This Estimate:				\$16,424.00

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
J7P3165	0120	6123000A		\$2,000.00	EA	0.00	0.00	1.00	1.00	\$2,000.00
	0130	6161005		\$4.00	SQFT	0.00	0.00	68.00	68.00	\$272.00
	0150	6161025		\$12.00	EA	0.00	0.00	146.00	146.00	\$1,752.00
	0160	6161033		\$120.00	EA	0.00	0.00	5.00	5.00	\$600.00
	0170	6161040		\$800.00	EA	0.00	0.00	1.00	1.00	\$800.00
	0190	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	\$100.00	EA	0.00	0.00	10.00	10.00	\$1,000.00
	0210	6181000		\$200,000.00	LS	0.00	0.00	0.05	0.05	\$10,000.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

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
Total Amount of Items Paid this Estimate -										\$16,424.00

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
J7P3165	0001	0010	2022010		0.00	1	LS	0.00	\$275,000.00	\$0.00
	0001	0020	2079903	MISC. ADA LINEAR GRADING	0.00	18726	LF	0.00	\$5.00	\$0.00
	0001	0030	3040143		0.00	9620	SQYD	0.00	\$6.00	\$0.00
	0001	0040	6049902	MISC. MODIFY JUNCTION BOX	0.00	22	EA	0.00	\$1,000.00	\$0.00
	0001	0050	6081010		0.00	676.900	SQYD	0.00	\$90.00	\$0.00
	0001	0060	6081012		0.00	2108	SQFT	0.00	\$40.00	\$0.00
	0001	0070	6083008		0.00	42.800	SQYD	0.00	\$120.00	\$0.00
	0001	0080	6085008		0.00	6742.100	SQYD	0.00	\$85.00	\$0.00
	0001	0090	6086004		0.00	8423.700	SQYD	0.00	\$60.00	\$0.00
	0001	0100	6086008		0.00	378	SQYD	0.00	\$85.00	\$0.00
	0001	0110	6091052		0.00	270	LF	0.00	\$35.00	\$0.00
	0001	0120	6123000A		0.00	2	EA	1.00	\$2,000.00	\$2,000.00
	0001	0130	6161005		0.00	660	SQFT	68.00	\$4.00	\$272.00
	0001	0140	6161008		0.00	2	EA	0.00	\$125.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

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
J7P3165	0001	0150	6161025		0.00	220	EA	146.00	\$12.00	\$1,752.00
	0001	0160	6161033		0.00	30	EA	5.00	\$120.00	\$600.00
	0001	0170	6161040		0.00	2	EA	1.00	\$800.00	\$800.00
	0001	0180	6161098A		0.00	3	EA	0.00	\$850.00	\$0.00
	0001	0190	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	60	EA	10.00	\$100.00	\$1,000.00
	0001	0200	6179901	MISC. CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0210	6181000		0.00	1	LS	0.05	\$200,000.00	\$10,000.00
	0001	0220	6200009		0.00	2040	LF	0.00	\$3.00	\$0.00
	0001	0230	6200012		0.00	473	LF	0.00	\$7.00	\$0.00
	0001	0240	6200036		0.00	10	EA	0.00	\$126.00	\$0.00
	0001	0250	8031000A		0.00	3721	SQYD	0.00	\$6.00	\$0.00
	0001	0260	8061007A		0.00	163	EA	0.00	\$120.00	\$0.00
	0001	0270	8061016		0.00	77	CUYD	0.00	\$40.00	\$0.00
	0001	0280	8061019		0.00	75	LF	0.00	\$10.00	\$0.00
	0030	0290	9020811		0.00	21	EA	0.00	\$600.00	\$0.00
	0030	0300	9020833		0.00	21	SQFT	0.00	\$100.00	\$0.00
	0030	0310	9022708		0.00	14	EA	0.00	\$750.00	\$0.00
	0030	0320	9024920		0.00	21	EA	0.00	\$300.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0001	See NTP Date	August 1, 2019	August 2, 2019	Progress

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
J7P3165	0030	0330	9025020		0.00	222	LF	0.00	\$30.00	\$0.00
	0030	0340	9025300		0.00	291	LF	0.00	\$30.00	\$0.00
	0030	0350	9027300		0.00	83	LF	0.00	\$80.00	\$0.00
	0030	0360	9028308		0.00	2730	LF	0.00	\$2.00	\$0.00
	0030	0370	9028310		0.00	2750	LF	0.00	\$3.25	\$0.00
	0030	0380	9028500		0.00	6240	LF	0.00	\$7.00	\$0.00
	0030	0390	9028610		0.00	1	EA	0.00	\$4,700.00	\$0.00
	0030	0400	9028810		0.00	9	EA	0.00	\$1,000.00	\$0.00
	0030	0410	9028820		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0030	0420	9029100		0.00	6.200	CUYD	0.00	\$1,200.00	\$0.00
	0030	0430	9029902	MISC. PUSH BUTTON EXTENSION	0.00	1	EA	0.00	\$400.00	\$0.00
	0040	0440	9031010		0.00	2.200	CUYD	0.00	\$2,000.00	\$0.00
	0040	0450	9031270A		0.00	32	LF	0.00	\$20.00	\$0.00
	0040	0460	9031271		0.00	72	LF	0.00	\$30.00	\$0.00
	0040	0470	9039902	MISC. RELOCATE SIGN AND POST	0.00	22	EA	0.00	\$60.00	\$0.00
	0040	0480	9039902	MISC. RELOCATE SIGN WITH NEW POST	0.00	2	EA	0.00	\$150.00	\$0.00

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



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190517-G12		0001		See NTP Date		August 1, 2019		August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3165	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	used in lane closure	7/30/19	uptegr	1.00	EA			
	0130	6161005	CONSTRUCTION SIGNS	portable	7/30/19	uptegr	68.00	SQFT			
	0150	6161025	CHANNELIZER (TRIM LINE)	lane closures various locations	7/30/19	uptegr	146.00	EA			
	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	lane closures various locations	7/30/19	uptegr	5.00	EA			
	0170	6161040	FLASHING ARROW PANEL	lane closures various locations	7/30/19	uptegr	1.00	EA			
	0190	6169902	MISC.	used in various locations as needed	7/30/19	uptegr	10.00	EA			
	0210	6181000	MOBILIZATION	5% paid per specification 618.2	7/30/19	uptegr	0.05	LS			