



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0012	January 2, 2020	January 15, 2020	January 15, 2020	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	\$11,264.00	\$2,173,326.00	86.95%	December 20, 2019	December 20, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3165			

Contract Total Pay For Estimate No. 0012

	To Date	Previous	This Estimate
190517-G12			
Total Earnings	\$1,889,756.32	\$1,752,791.37	\$136,964.95
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,106,432.50	\$1,969,467.55	
Contract Total Payable This Estimate:			\$136,964.95

Approval Date	By User
January 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by UPTTEGR
January 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7P3165		To Date	Previous	This Estimate
	Participating	\$1,889,756.32	\$1,752,791.37	\$136,964.95
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,106,432.50	\$1,969,467.55	\$136,964.95
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$50,614.80	\$50,614.80	\$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	(\$1,140.00)	\$0.00	(\$1,140.00)
	Totals:	\$2,106,432.50	\$1,969,467.55	
Project Total Payable This Estimate:				\$136,964.95

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190517-G12, Contract Project J7P3165, Project Item Line Number 0340, Contract Line Item Number 0340, Item 9025300, Minor Item.	UPTEGR	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-G12, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 12/19/2019 11:59:15 PM.	UPTEGR	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190517-G12, Time ID 00 DT, Time Type Completion Date, Current Completion Date 12/20/2019 12:00:00 AM.	UPTEGR	Acknowledged

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	0010	2022010		\$275,000.00	LS	0.00	0.99	0.01	1.00	\$2,750.00



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J7P3165	0020	2079903	MISC. ADA LINEAR GRADING	\$5.00	LF	0.00	16,256.10	2,469.90	18,726.00	\$12,349.50
	0030	3040143		\$6.00	SQYD	0.00	9,620.00	0.00	9,620.00	\$0.00
	0040	6049902	MISC. MODIFY JUNCTION BOX	\$1,000.00	EA	0.00	22.00	0.00	22.00	\$0.00
	0050	6081010		\$90.00	SQYD	0.00	487.90	189.00	676.90	\$17,010.00
	0060	6081012		\$40.00	SQFT	0.00	301.10	1,806.90	2,108.00	\$72,276.00
	0070	6083008		\$120.00	SQYD	0.00	41.10	0.00	41.10	\$0.00
	0080	6085008		\$85.00	SQYD	0.00	6,596.13	72.17	6,668.30	\$6,134.45
	0090	6086004		\$60.00	SQYD	0.00	8,423.70	0.00	8,423.70	\$0.00
	0100	6086008		\$85.00	SQYD	0.00	378.00	0.00	378.00	\$0.00
	0110	6091052		\$35.00	LF	0.00	197.00	-19.00	178.00	(\$665.00)
	0120	6123000A		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0130	6161005		\$4.00	SQFT	0.00	660.00	0.00	660.00	\$0.00
	0140	6161008		\$125.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0150	6161025		\$12.00	EA	0.00	220.00	0.00	220.00	\$0.00
	0160	6161033		\$120.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0170	6161040		\$800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0180	6161098A		\$850.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0190	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	\$100.00	EA	0.00	60.00	0.00	60.00	\$0.00
	0200	6179901	MISC. CONTRACTOR FURNISHED SURVEYING AND STAKING	\$10,000.00	LS	0.00	0.80	0.10	0.90	\$1,000.00
	0210	6181000		\$200,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
0220	6200009		\$3.00	LF	0.00	2,040.00	0.00	2,040.00	\$0.00	
0240	6200036		\$126.00	EA	0.00	10.00	0.00	10.00	\$0.00	
0250	8031000A		\$6.00	SQYD	0.00	2,480.50	0.00	2,480.50	\$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
J7P3165	0260	8061007A		\$120.00	EA	0.00	163.00	0.00	163.00	\$0.00
	0290	9020811		\$600.00	EA	0.00	21.00	0.00	21.00	\$0.00
	0300	9020833		\$100.00	SQFT	0.00	20.68	0.32	21.00	\$32.00
	0310	9022708		\$750.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0320	9024920		\$300.00	EA	0.00	21.00	0.00	21.00	\$0.00
	0330	9025020		\$30.00	LF	0.00	100.00	122.00	222.00	\$3,660.00
	0340	9025300		\$30.00	LF	-38.00	135.00	156.00	291.00	\$4,680.00
	0360	9028308		\$2.00	LF	0.00	444.00	2,286.00	2,730.00	\$4,572.00
	0370	9028310		\$3.25	LF	0.00	448.00	2,264.00	2,712.00	\$7,358.00
	0380	9028500		\$7.00	LF	0.00	6,240.00	0.00	6,240.00	\$0.00
	0400	9028810		\$1,000.00	EA	0.00	1.00	2.00	3.00	\$2,000.00
	0420	9029100		\$1,200.00	CUYD	0.00	3.56	2.64	6.20	\$3,168.00
	5001	9029902	MISC. Adjusting Concrete Pull Box	\$640.00	EA	0.00	0.00	1.00	1.00	\$640.00
	5002	9028811	PULL BOX, PREFORMED CLASS 2 Pull Box, Performed Class 2	\$1,400.00	EA	0.00	1.00	0.00	1.00	\$0.00
	5003	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Pref Thermo Pvmt Mark, 24 IN White	\$15.00	LF	0.00	473.00	0.00	473.00	\$0.00
Total Amount of Items Paid this Estimate -										\$136,964.95

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	1.00	\$275,000.00	\$275,000.00



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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
J7P3165	0001	0020	2079903	MISC. ADA LINEAR GRADING	0.00	18726	LF	18,726.00	\$5.00	\$93,630.00
	0001	0030	3040143		0.00	9620	SQYD	9,620.00	\$6.00	\$57,720.00
	0001	0040	6049902	MISC. MODIFY JUNCTION BOX	0.00	22	EA	22.00	\$1,000.00	\$22,000.00
	0001	0050	6081010		0.00	676.900	SQYD	676.90	\$90.00	\$60,921.00
	0001	0060	6081012		0.00	2108	SQFT	2,108.00	\$40.00	\$84,320.00
	0001	0070	6083008		0.00	42.800	SQYD	41.10	\$120.00	\$4,932.00
	0001	0080	6085008		0.00	6742.100	SQYD	6,668.30	\$85.00	\$566,805.50
	0001	0090	6086004		0.00	8423.700	SQYD	8,423.70	\$60.00	\$505,422.00
	0001	0100	6086008		0.00	378	SQYD	378.00	\$85.00	\$32,130.00
	0001	0110	6091052		0.00	270	LF	178.00	\$35.00	\$6,230.00
	0001	0120	6123000A		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0130	6161005		0.00	660	SQFT	660.00	\$4.00	\$2,640.00
	0001	0140	6161008		0.00	2	EA	2.00	\$125.00	\$250.00
	0001	0150	6161025		0.00	220	EA	220.00	\$12.00	\$2,640.00
	0001	0160	6161033		0.00	30	EA	20.00	\$120.00	\$2,400.00
	0001	0170	6161040		0.00	2	EA	2.00	\$800.00	\$1,600.00
	0001	0180	6161098A		0.00	3	EA	3.00	\$850.00	\$2,550.00
	0001	0190	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	60	EA	60.00	\$100.00	\$6,000.00



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J7P3165	0001	0200	6179901	MISC. CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.90	\$10,000.00	\$9,000.00
	0001	0210	6181000		0.00	1	LS	1.00	\$200,000.00	\$200,000.00
	0001	0220	6200009		0.00	2040	LF	2,040.00	\$3.00	\$6,120.00
	0001	0230	6200012		-473.00	473	LF	0.00	\$7.00	\$0.00
	0001	0240	6200036		0.00	10	EA	10.00	\$126.00	\$1,260.00
	0001	0250	8031000A		1,240.00	3721	SQYD	2,480.50	\$6.00	\$14,883.00
	0001	0260	8061007A		0.00	163	EA	163.00	\$120.00	\$19,560.00
	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	21.00	\$600.00	\$12,600.00
	0030	0300	9020833		0.00	21	SQFT	21.00	\$100.00	\$2,100.00
	0030	0310	9022708		0.00	14	EA	14.00	\$750.00	\$10,500.00
	0030	0320	9024920		0.00	21	EA	21.00	\$300.00	\$6,300.00
	0030	0330	9025020		0.00	222	LF	222.00	\$30.00	\$6,660.00
	0030	0340	9025300		0.00	291	LF	329.00	\$30.00	\$9,870.00
	0030	0350	9027300		0.00	83	LF	0.00	\$80.00	\$0.00
	0030	0360	9028308		0.00	2730	LF	2,730.00	\$2.00	\$5,460.00
	0030	0370	9028310		0.00	2750	LF	2,712.00	\$3.25	\$8,814.00



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J7P3165	0030	0380	9028500		0.00	6240	LF	6,240.00	\$7.00	\$43,680.00
	0030	0390	9028610		0.00	1	EA	0.00	\$4,700.00	\$0.00
	0030	0400	9028810		-2.00	9	EA	3.00	\$1,000.00	\$3,000.00
	0030	0410	9028820		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0030	0420	9029100		0.00	6.200	CUYD	6.20	\$1,200.00	\$7,440.00
	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
	0030	5001	9029902	MISC. Adjusting Concrete Pull Box	1.00	0	EA	1.00	\$640.00	\$640.00
	0030	5002	9028811	PULL BOX, PREFORMED CLASS 2 Pull Box, Performed Class 2	1.00	0	EA	1.00	\$1,400.00	\$1,400.00
	0001	5003	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Pref Thermo Pvmt Mark, 24 IN White	473.00	0	LF	473.00	\$15.00	\$7,095.00

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
J7P3165	0010	2022010	REMOVAL OF IMPROVEMENTS	This payment is made for remaining	1/7/20	uptegr	0.01	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3165				removal of improvement quantity as completed.							
	0020	2079903	MISC.	Final payment for this item made in accordance with Job Special Provision (G.)	1/7/20	uptegr	2,469.90	LF			
	0050	6081010	CONCRETE CURB RAMP	Payment for work completed this estimate period.	1/7/20	uptegr	189.00	SQYD			
	0060	6081012	TRUNCATED DOMES	Remaining locations along Route 54 and Bus Loop 49	1/7/20	uptegr	1,806.90	SQFT			
	0080	6085008	PAVED APPROACH, 8 IN.	Osage Blvd. Rt. 800+85 - 801+47 +42.5 to plan quantity already paid 801+82 - 802+36 +25.8 to plan quantity already paid 814+75 - 815+24 78.3 - 25.9 = 52.4 paid 815+34 - 815+89 92.9 - 32.7 = 60.2 paid 816+12 - 816+59 76.1 - 26.2 = 49.5 paid 816+70 - 817+29 97.6 - 33.1 = 64.5 paid 820+21 - 820+66 -23.8 to plan quantity already paid	1/8/20	uptegr	72.17	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P3165	0110	6091052	CURB AND GUTTER TYPE B	Negative payment made for double entry of the following location: Route 54 742+15 - 742+25 742+89 - 742+98	1/7/20	uptegr	-19.00	LF			
	0200	6179901	MISC.	Percent complete payment made this estimate. Remainder to be paid per section 617 of the Standard Specifications.	1/8/20	uptegr	0.10	LS			
	0300	9020833	SH-FLAT SHEET - SIGNAL SIGN	Payment made for rounding in accordance with section 902 of the standard specifications.	1/8/20	uptegr	0.32	SQFT			
	0330	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	41 LF Route 54 @ Ash St. 81 LF Route 54 @ Washington St.	1/8/20	uptegr	122.00	LF			
	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	87 LF Route 54 @ Ash St. 92 LF Route 54 @ Washington St. +38 LF pending change order 15 LF Route 54 @ Osage Blvd.	1/8/20	uptegr	194.00	LF			
	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	26 LF Route 54 @ College St. 1100 LF Route 54 @ Ash St.	1/8/20	uptegr	2,286.00	LF			



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J7P3165				980 LF Route 54 @ Washington St. 180 LF Route 54 @ Osage Blvd.							
	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	22 LF Route 54 @ College St. 1110 LF Route 54 @ Ash St. 952 LF Route 54 @ Washington St. 180 LF Route 54 @ Osage Blvd.	1/8/20	uptegr	2,264.00	LF			
	0400	9028810	PULL BOX, PREFORMED CLASS 1	2 EA Route 54 @ Washington St.	1/8/20	uptegr	2.00	EA			
	0420	9029100	BASE, CONCRETE	-1.76 CUYD paid twice in error Route 54 @ College St. 2.2 CUYD Route 54 @ Ash St. 1.8 CUYD Route 54 @ Washington St. 0.4 CUYD Route 54 @ Osage Blvd.	1/8/20	uptegr	2.64	CUYD			
	5001	9029902	MISC.	1 - Route 54 @ Washington St. in lieu of Class 1 pull box per change order 0001.	1/8/20	uptegr	1.00	EA			