



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0013	January 16, 2020	February 1, 2020	February 3, 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	(\$9,011.30)	\$2,153,050.70	87.71%	December 20, 2019	January 25, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3165			

Contract Total Pay For Estimate No. 0013

	To Date	Previous	This Estimate
190517-G12			
Total Earnings	\$1,888,431.82	\$1,889,756.32	(\$1,324.50)
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,108,134.60	\$2,106,432.50	
Contract Total Payable This Estimate:			\$1,702.10

Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by UPTTEGR
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2
February 4, 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	\$1,888,431.82	\$1,889,756.32	(\$1,324.50)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,108,134.60	\$2,106,432.50	\$1,702.10
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$53,021.40	\$50,614.80	\$2,406.60
	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	(\$1,140.00)	\$1,140.00
	Totals:	\$2,108,134.60	\$2,106,432.50	
Project Total Payable This Estimate:				\$1,702.10

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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	1.00	0.00	1.00	\$0.00
	0020	2079903	MISC. ADA LINEAR GRADING	\$5.00	LF	0.00	18,726.00	0.00	18,726.00	\$0.00
	0030	3040143		\$6.00	SQYD	0.00	9,620.00	0.00	9,620.00	\$0.00



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J7P3165	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	676.90	0.00	676.90	\$0.00
	0060	6081012		\$40.00	SQFT	0.00	2,108.00	0.00	2,108.00	\$0.00
	0070	6083008		\$120.00	SQYD	0.00	41.10	0.00	41.10	\$0.00
	0080	6085008		\$85.00	SQYD	0.00	6,668.30	13.40	6,681.70	\$1,139.00
	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	178.00	0.00	178.00	\$0.00
	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	336.00	996.00	\$1,344.00
	0140	6161008		\$125.00	EA	0.00	2.00	1.00	3.00	\$125.00
	0150	6161025		\$12.00	EA	0.00	220.00	217.00	437.00	\$2,604.00
	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	0.90	0.00	0.90	\$0.00
	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	
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	



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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	0300	9020833		\$100.00	SQFT	0.00	21.00	0.00	21.00	\$0.00
	0310	9022708		\$750.00	EA	0.00	14.00	3.00	17.00	\$2,250.00
	0320	9024920		\$300.00	EA	0.00	21.00	0.00	21.00	\$0.00
	0330	9025020		\$30.00	LF	0.00	222.00	5.00	227.00	\$150.00
	0340	9025300		\$30.00	LF	0.00	291.00	53.00	344.00	\$1,590.00
	0360	9028308		\$2.00	LF	0.00	2,730.00	0.00	2,730.00	\$0.00
	0370	9028310		\$3.25	LF	0.00	2,712.00	38.00	2,750.00	\$123.50
	0380	9028500		\$7.00	LF	0.00	6,240.00	-3,638.00	2,602.00	(\$25,466.00)
	0390	9028610		\$4,700.00	EA	0.00	0.00	1.00	1.00	\$4,700.00
	0400	9028810		\$1,000.00	EA	0.00	3.00	4.00	7.00	\$4,000.00
	0410	9028820		\$2,900.00	EA	0.00	0.00	1.00	1.00	\$5,306.60
	0420	9029100		\$1,200.00	CUYD	0.00	6.20	1.28	7.48	\$1,536.00
	0430	9029902	MISC. PUSH BUTTON EXTENSION	\$400.00	EA	0.00	0.00	5.00	5.00	\$2,000.00
	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
	5004	2029903	MISC. Misc. Removal, Saw Cut	\$4.00	LF	0.00	0.00	80.00	80.00	\$320.00
	5005	6161030	TYPE III MOVEABLE BARRICADE Type 3 barricades used to close Washington St. for trenching work.	\$155.00	EA	0.00	0.00	4.00	4.00	\$620.00
Total Amount of Items Paid this Estimate -										\$2,342.10

Total Paid / All Items / All Estimates



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190517-G12		0013		January 16, 2020	February 1, 2020	February 3, 2020			Progress	
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
	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		13.40	6742.100	SQYD	6,681.70	\$85.00	\$567,944.50
	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		336.00	660	SQFT	996.00	\$4.00	\$3,984.00
	0001	0140	6161008		1.00	2	EA	3.00	\$125.00	\$375.00
	0001	0150	6161025		217.00	220	EA	437.00	\$12.00	\$5,244.00
	0001	0160	6161033		-10.00	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		3.00	14	EA	17.00	\$750.00	\$12,750.00
	0030	0320	9024920		0.00	21	EA	21.00	\$300.00	\$6,300.00
	0030	0330	9025020		5.00	222	LF	227.00	\$30.00	\$6,810.00
	0030	0340	9025300		53.00	291	LF	344.00	\$30.00	\$10,320.00
	0030	0350	9027300		-83.00	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	2,750.00	\$3.25	\$8,937.50



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J7P3165	0030	0380	9028500		-3,638.00	6240	LF	2,602.00	\$7.00	\$18,214.00
	0030	0390	9028610		0.00	1	EA	1.00	\$4,700.00	\$4,700.00
	0030	0400	9028810		-2.00	9	EA	7.00	\$1,000.00	\$7,000.00
	0030	0410	9028820		-3.00	4	EA	1.00	\$2,900.00	\$2,900.00
	0030	0420	9029100		1.28	6.200	CUYD	7.48	\$1,200.00	\$8,976.00
	0030	0430	9029902	MISC. PUSH BUTTON EXTENSION	4.00	1	EA	5.00	\$400.00	\$2,000.00
	0040	0440	9031010		0.00	2.200	CUYD	0.00	\$2,000.00	\$0.00
	0040	0450	9031270A		16.00	32	LF	0.00	\$20.00	\$0.00
	0040	0460	9031271		-60.00	72	LF	0.00	\$30.00	\$0.00
	0040	0470	9039902	MISC. RELOCATE SIGN AND POST	-4.00	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	0.00	0	EA	0.00	\$640.00	\$0.00
	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
	0001	5004	2029903	MISC. Misc. Removal, Saw Cut	80.00	0	LF	80.00	\$4.00	\$320.00
	0001	5005	6161030	TYPE III MOVEABLE BARRICADE Type 3 barricades used to close Washington St. for trenching work.	4.00	0	EA	4.00	\$155.00	\$620.00
	0001	5006	6149902	MISC. Replace existing drop inlet grate and frame.	1.00	0	EA	0.00	\$5,432.70	\$0.00
	0040	5007	9031280	2.5 IN. PSST POST - 12 GA. 2.5 IN. PSST POST - 12 GA.	32.00	0	LF	0.00	\$25.00	\$0.00



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J7P3165	0040	5008	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA. Post Anchor for 2.5 IN. PSST, 7 GA.	60.00	0	LF	0.00	\$68.00	\$0.00
	0040	5009	9039902	MISC. Misc. Relocate Stop Signs onto 2 In. Post	4.00	0	EA	0.00	\$125.00	\$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
J7P3165	0080	6085008	PAVED APPROACH, 8 IN.	Quantity used for pavement repair at Washington St.	1/30/20	uptegr	13.40	SQYD		
	0130	6161005	CONSTRUCTION SIGNS	See change order 0002	1/30/20	smallj1	336.00	SQFT		
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	See change order 0002	1/30/20	smallj1	1.00	EA		
	0150	6161025	CHANNELIZER (TRIM LINE)	See change order 0002	1/30/20	smallj1	217.00	EA		
	0310	9022708	POST, SIGNAL 8 FT. OR 2.4 M	See change order 0003	1/30/20	smallj1	3.00	EA		
	0330	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	See change order 0003	1/30/20	smallj1	5.00	LF		
	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	See change order 0003	1/30/20	smallj1	15.00	LF		
	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	Final measurements for this item	1/24/20	smallj1	38.00	LF		
	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	See change order 0003.	1/24/20	smallj1	-3,638.00	LF		
	0390	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	Washington Street intersection.	1/24/20	smallj1	1.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J7P3165	0400	9028810	PULL BOX, PREFORMED CLASS 1	Final field measured quantity.	1/24/20	smallj1	5.00	EA				
				Previous quantity paid in error.	1/30/20	uptegr	-1.00	EA				
	0410	9028820	PULL BOX, CONCRETE, STANDARD	See Change Order 0003.	1/30/20	uptegr	1.00	EA				
	0420	9029100	BASE, CONCRETE	See Change Order 0003	1/30/20	uptegr	1.28	CUYD				
	0430	9029902	MISC.	Washington Street, see change order 0003	1/24/20	smallj1	4.00	EA				
				See Change Order 0003.	1/30/20	uptegr	1.00	EA				
	5004	2029903	MISC.	Washington St. pavement repair. See Change Order 0003.	1/30/20	uptegr	80.00	LF				
	5005	6161030	TYPE III MOVEABLE BARRICADE	Washington St. pavement repair. See Change Order 0003.	1/30/20	uptegr	4.00	EA				