



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 17, 2020

Pay Estimate Created Date: December 8, 2020

Final Estimate Number 17	Contract ID 190517-G12 Prime Contractor Sprouls Construction, Inc.	Pay Period Start April 16, 2020 Pay Period End December 1, 2020	Original Contract Amount \$2,162,062.00 Net Change Order Amount \$43,443.70 Current Contract Amount \$2,205,505.70
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Approval Date		By User
December 8, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARTIK2
December 8, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 20, 2019	January 25, 2020	January 24, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	November 17, 2020	November 17, 2020	Milestone - Calendar Time				
Awarded Date	June 5, 2019	June 5, 2019					
Letting Date	May 17, 2019	May 17, 2019	Milestone - Daily Road User Cost	December 19, 2019	January 24, 2020	Milestone Complete	
Notice to Proceed Date	July 8, 2019	July 8, 2019					
Open to Traffic Date							
Work Began Date	July 29, 2019	July 29, 2019					

Contract Total Pay For Estimate No. 17

	This Estimate	Previous	To Date
190517-G12			
Total Posted Items Pay	\$0.00	\$2,205,505.70	\$2,205,505.70
Gross Item Adjustments	\$0.00	\$1,606.60	\$1,606.60
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,207,112.30	\$2,207,112.30
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on December 17, 2020

Contract Project 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																																
Totals by Job Numbers																																					
J7P3165	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$2,205,505.70</td><td>\$2,205,505.70</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$1,606.60</td><td>\$1,606.60</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$2,207,112.30</td><td>\$2,207,112.30</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$2,205,505.70	\$2,205,505.70	Gross Item Adjustments	\$0.00	\$1,606.60	\$1,606.60	Gross Item Pay	\$0.00	\$2,207,112.30	\$2,207,112.30	Incentive	\$0.00	\$0.00	\$0.00	Disincentive	\$0.00	\$0.00	\$0.00	Liquidated Damages	\$0.00	\$0.00	\$0.00	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		This Estimate	Previous	To Date																																	
	Posted Item Pay	\$0.00	\$2,205,505.70	\$2,205,505.70																																	
	Gross Item Adjustments	\$0.00	\$1,606.60	\$1,606.60																																	
	Gross Item Pay	\$0.00	\$2,207,112.30	\$2,207,112.30																																	
	Incentive	\$0.00	\$0.00	\$0.00																																	
	Disincentive	\$0.00	\$0.00	\$0.00																																	
	Liquidated Damages	\$0.00	\$0.00	\$0.00																																	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on December 17, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on December 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G12	J7P3165	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0001	0020	2079903	MISC.ADA LINEAR GRADING	18,726.00	0.00	18,726.00	LF	18,726.00	\$5.00	\$93,630.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	9,620.00	0.00	9,620.00	SQYD	9,620.00	\$6.00	\$57,720.00
		0001	0040	6049902	MISC.MODIFY JUNCTION BOX	22.00	0.00	22.00	EA	22.00	\$1,000.00	\$22,000.00
		0001	0050	6081010	CONCRETE CURB RAMP	676.90	0.00	676.90	SQYD	676.90	\$90.00	\$60,921.00
		0001	0060	6081012	TRUNCATED DOMES	2,108.00	0.00	2,108.00	SQFT	2,108.00	\$40.00	\$84,320.00
		0001	0070	6083008	8 IN. CONCRETE MEDIAN STRIP	42.80	-11.50	31.30	SQYD	31.30	\$120.00	\$3,756.00
		0001	0080	6085008	PAVED APPROACH, 8 IN.	6,742.10	418.00	7,160.10	SQYD	7,160.10	\$85.00	\$608,608.50
		0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	8,423.70	0.00	8,423.70	SQYD	8,423.70	\$60.00	\$505,422.00
		0001	0100	6086008	CONCRETE SIDEWALK, 8 IN.	378.00	0.00	378.00	SQYD	378.00	\$85.00	\$32,130.00
		0001	0110	6091052	CURB AND GUTTER TYPE B	270.00	-92.00	178.00	LF	178.00	\$35.00	\$6,230.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0130	6161005	CONSTRUCTION SIGNS	660.00	336.00	996.00	SQFT	996.00	\$4.00	\$3,984.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	1.00	3.00	EA	3.00	\$125.00	\$375.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	220.00	217.00	437.00	EA	437.00	\$12.00	\$5,244.00
		0001	0160	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	-10.00	20.00	EA	20.00	\$120.00	\$2,400.00
		0001	0170	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$850.00	\$2,550.00
		0001	0190	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	60.00	0.00	60.00	EA	60.00	\$100.00	\$6,000.00
		0001	0200	6179901	MISC.CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00
		0001	0220	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,040.00	0.00	2,040.00	LF	2,040.00	\$3.00	\$6,120.00
		0001	0230	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	473.00	-473.00	0.00	LF	0.00	\$7.00	\$0.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$126.00	\$1,260.00
		0001	0250	8031000A	TURF TYPE TALL FESCUE SODDING	3,721.00	4,039.00	7,760.00	SQYD	7,760.00	\$6.00	\$46,560.00
		0001	0260	8061007A	CURB INLET CHECK	163.00	0.00	163.00	EA	163.00	\$120.00	\$19,560.00
		0001	0270	8061016	SEDIMENT REMOVAL	77.00	0.00	77.00	CUYD	77.00	\$40.00	\$3,080.00
		0001	0280	8061019	SILT FENCE	75.00	-75.00	0.00	LF	0.00	\$10.00	\$0.00
		0030	0290	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	21.00	0.00	21.00	EA	21.00	\$600.00	\$12,600.00
		0030	0300	9020833	SH-FLAT SHEET - SIGNAL SIGN	21.00	0.00	21.00	SQFT	21.00	\$100.00	\$2,100.00
		0030	0310	9022708	POST, SIGNAL 8 FT. OR 2.4 M	14.00	3.00	17.00	EA	17.00	\$750.00	\$12,750.00
		0030	0320	9024920	DETECTOR, PUSHBUTTON	21.00	0.00	21.00	EA	21.00	\$300.00	\$6,300.00
		0030	0330	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	222.00	5.00	227.00	LF	227.00	\$30.00	\$6,810.00
		0030	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	291.00	53.00	344.00	LF	344.00	\$30.00	\$10,320.00
		0030	0350	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	83.00	-83.00	0.00	LF	0.00	\$80.00	\$0.00
		0030	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,730.00	0.00	2,730.00	LF	2,730.00	\$2.00	\$5,460.00
		0030	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,750.00	0.00	2,750.00	LF	2,750.00	\$3.25	\$8,937.50
		0030	0380	9028500	CABLE, LOOP DETECTOR, IN DUCT	6,240.00	-3,638.00	2,602.00	LF	2,602.00	\$7.00	\$18,214.00
		0030	0390	9028610	POWER SUPPLY ASSEMBLY, TYPE 1	1.00	0.00	1.00	EA	1.00	\$4,700.00	\$4,700.00
		0030	0400	9028810	PULL BOX, PREFORMED CLASS 1	9.00	-2.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0030	0410	9028820	PULL BOX, CONCRETE, STANDARD	4.00	-3.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0030	0420	9029100	BASE, CONCRETE	6.20	1.28	7.48	CUYD	7.48	\$1,200.00	\$8,976.00
		0030	0430	9029902	MISC.PUSH BUTTON EXTENSION	1.00	4.00	5.00	EA	5.00	\$400.00	\$2,000.00
		0040	0440	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$2,000.00	\$4,400.00
		0040	0450	9031270A	2 IN. PSST POST - 12 GA.	32.00	16.00	48.00	LF	48.00	\$20.00	\$960.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on December 17, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190517-G12	J7P3165	0040	0460	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	72.00	-60.00	12.00	LF	12.00	\$30.00	\$360.00
		0040	0470	9039902	MISC.RELOCATE SIGN AND POST	22.00	33.00	55.00	EA	55.00	\$60.00	\$3,300.00
		0040	0480	9039902	MISC.RELOCATE SIGN WITH NEW POST	2.00	0.00	2.00	EA	2.00	\$150.00	\$300.00
		0030	5001	9029902	MISC.Adjusting Concrete Pull Box	0.00	0.00	0.00	EA	0.00	\$640.00	\$0.00
		0030	5002	9028811	PULL BOX, PREFORMED CLASS 2	0.00	1.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	5003	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	473.00	473.00	LF	473.00	\$15.00	\$7,095.00
		0001	5004	2029903	MISC.Misc. Removal, Saw Cut	0.00	80.00	80.00	LF	80.00	\$4.00	\$320.00
		0001	5005	6161030	TYPE III MOVEABLE BARRICADE	0.00	4.00	4.00	EA	4.00	\$155.00	\$620.00
		0001	5006	6149902	MISC.Replace existing drop inlet grate and frame.	0.00	1.00	1.00	EA	1.00	\$5,432.70	\$5,432.70
		0040	5007	9031280	2.5 IN. PSST POST - 12 GA.	0.00	32.00	32.00	LF	32.00	\$25.00	\$800.00
		0040	5008	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	60.00	60.00	LF	60.00	\$68.00	\$4,080.00
		0040	5009	9039902	MISC.Misc. Relocate Stop Signs onto 2 In. Post	0.00	4.00	4.00	EA	4.00	\$125.00	\$500.00
		0001	5010	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	22.00	22.00	LF	22.00	\$200.00	\$4,400.00
Project J7P3165 - Total Value Posted to Date as of Report Generated Date												\$2,205,505.70
190517-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$2,205,505.70



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on December 17, 2020

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	CONCRETE CURB RAMP	Material		2	Aug 16, 2019	SYSTEM	(\$1,539.00)	
			- Total				(\$1,539.00)	
	Material - Total						(\$1,539.00)	
	CONCRETE CURB RAMP	MaterialCredit		3	Sep 3, 2019	SYSTEM	\$1,539.00	
			- Total				\$1,539.00	
	MaterialCredit - Total						\$1,539.00	
0050 - Total						\$0.00		
0080	PAVED APPROACH, 8 IN.	Material		2	Aug 16, 2019	SYSTEM	(\$2,040.00)	
				8	Nov 18, 2019	SYSTEM	(\$73,849.28)	
				10	Dec 16, 2019	SYSTEM	(\$116,018.20)	
				14	Feb 18, 2020	SYSTEM	(\$3,402.12)	
			- Total			(\$195,309.60)		
	Material - Total						(\$195,309.60)	
	PAVED APPROACH, 8 IN.	MaterialCredit		3	Sep 3, 2019	SYSTEM	\$2,040.00	
				9	Dec 3, 2019	SYSTEM	\$73,849.28	
				11	Jan 2, 2020	SYSTEM	\$116,018.20	
				15	Mar 16, 2020	SYSTEM	\$3,402.12	
			- Total			\$195,309.60		
	MaterialCredit - Total						\$195,309.60	
	PAVED APPROACH, 8 IN.	Other Item Adjustment	OTHR	15	Mar 16, 2020	UPTEGR	(\$800.00)	This adjustment was made for insufficient material testing for Line No. 0080 as documented on per Non-Conformance Report 004.
		OTHR - Total					(\$800.00)	
	Other Item Adjustment - Total						(\$800.00)	
	PAVED APPROACH, 8 IN.	Overrun	Overrun	14	Feb 18, 2020	SYSTEM	\$2,992.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Feb 18, 2020	SYSTEM	(\$2,992.00)	
		Overrun - Total					\$0.00	
Overrun - Total						\$0.00		
0080 - Total							(\$800.00)	
0090	CONCRETE SIDEWALK, 4 IN.	Material		2	Aug 16, 2019	SYSTEM	(\$6,726.00)	
				8	Nov 18, 2019	SYSTEM	(\$8,439.00)	
			- Total			(\$15,165.00)		
	Material - Total						(\$15,165.00)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		3	Sep 3, 2019	SYSTEM	\$6,726.00	
				9	Dec 3, 2019	SYSTEM	\$8,439.00	
		- Total			\$15,165.00			
MaterialCredit - Total						\$15,165.00		
0090 - Total						\$0.00		
0100	CONCRETE SIDEWALK, 8 IN.	Material		2	Aug 16, 2019	SYSTEM	(\$1,071.00)	
				- Total			(\$1,071.00)	
	Material - Total						(\$1,071.00)	
	CONCRETE SIDEWALK, 8 IN.	MaterialCredit		3	Sep 3, 2019	SYSTEM	\$1,071.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100		MaterialCredit	- Total				\$1,071.00	
	MaterialCredit - Total						\$1,071.00	
0100 - Total							\$0.00	
0110	CURB AND GUTTER TYPE B	Material		2	Aug 16, 2019	SYSTEM	(\$2,030.00)	
			- Total				(\$2,030.00)	
	Material - Total						(\$2,030.00)	
	CURB AND GUTTER TYPE B	MaterialCredit		3	Sep 3, 2019	SYSTEM	\$2,030.00	
			- Total				\$2,030.00	
	MaterialCredit - Total						\$2,030.00	
0110 - Total							\$0.00	
0260	CURB INLET CHECK	Material		3	Sep 3, 2019	SYSTEM	(\$2,400.00)	
			- Total				(\$2,400.00)	
	Material - Total						(\$2,400.00)	
	CURB INLET CHECK	MaterialCredit		4	Sep 16, 2019	SYSTEM	\$2,400.00	
			- Total				\$2,400.00	
	MaterialCredit - Total						\$2,400.00	
0260 - Total							\$0.00	
0300	SH-FLAT SHEET - SIGNAL SIGN	Material		4	Sep 16, 2019	SYSTEM	(\$376.00)	
				5	Sep 30, 2019	SYSTEM	(\$376.00)	
			- Total				(\$752.00)	
	Material - Total						(\$752.00)	
	SH-FLAT SHEET - SIGNAL SIGN	MaterialCredit		5	Sep 30, 2019	SYSTEM	\$376.00	
				6	Oct 16, 2019	SYSTEM	\$376.00	
			- Total				\$752.00	
	MaterialCredit - Total						\$752.00	
0300 - Total							\$0.00	
0340	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	12	Jan 15, 2020	SYSTEM	(\$1,140.00)	
				13	Feb 3, 2020	SYSTEM	\$1,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '30.00000 - 30.00000, 'is applied (if non-zero).
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
0340 - Total							\$0.00	
0410	PULL BOX, CONCRETE, STANDARD	Other Item Adjustment	MATL	13	Feb 3, 2020	UPTEGR	\$2,406.60	Concrete pull box left over material purchase. 2 boxes \$1,146.00 Each = \$2,292.00 5% for overhead, \$2,292.00 x 5% = \$2,406.60
			MATL - Total				\$2,406.60	
	Other Item Adjustment - Total						\$2,406.60	
0410 - Total							\$2,406.60	
0420	BASE, CONCRETE	Material		4	Sep 16, 2019	SYSTEM	(\$4,272.00)	
				5	Sep 30, 2019	SYSTEM	(\$4,272.00)	
				6	Oct 16, 2019	SYSTEM	(\$4,272.00)	
			- Total				(\$12,816.00)	
	Material - Total						(\$12,816.00)	
	BASE, CONCRETE	MaterialCredit		5	Sep 30, 2019	SYSTEM	\$4,272.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on December 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	BASE, CONCRETE	MaterialCredit		6	Oct 16, 2019	SYSTEM	\$4,272.00	
				7	Nov 3, 2019	SYSTEM	\$4,272.00	
			- Total				\$12,816.00	
	MaterialCredit - Total						\$12,816.00	
	0420 - Total						\$0.00	
Overall - Total							\$1,606.60	