



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G12	0004	September 2, 2019	September 15, 2019	September 16, 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	\$11,264.00	\$2,173,326.00	10.80%	December 20, 2019	December 20, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3165			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190517-G12			
Total Earnings	\$234,643.60	\$168,924.20	\$65,719.40
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$254,103.20	\$172,389.80	
Contract Total Payable This Estimate:			\$81,713.40

Approval Date	By User
September 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by UPTTEGR
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by MARTIK2
September 17, 2019	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	\$234,643.60	\$168,924.20	\$65,719.40
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$254,103.20	\$172,389.80	\$81,713.40
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$254,103.20	\$172,389.80	
Project Total Payable This Estimate:				\$81,713.40

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3165, Item 9029100, Project Item Line Number 0420, Material Set 902910096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3165, Item 9020833, Project Item Line Number 0300, Material Set 9020833, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	UPTEGR	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3165, Item 9029100, Project Item Line Number 0420, Material Set 902910096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	UPTEGR	Acknowledged

Items Paid This Estimate Period



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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	0.08	0.05	0.14	\$13,750.00
	0020	2079903	MISC. ADA LINEAR GRADING	\$5.00	LF	0.00	2,422.70	1,011.00	3,433.70	\$5,055.00
	0030	3040143		\$6.00	SQYD	0.00	1,516.80	315.30	1,832.10	\$1,891.80
	0040	6049902	MISC. MODIFY JUNCTION BOX	\$1,000.00	EA	0.00	0.00	1.00	1.00	\$1,000.00
	0050	6081010		\$90.00	SQYD	0.00	109.90	16.10	126.00	\$1,449.00
	0080	6085008		\$85.00	SQYD	0.00	140.10	142.76	282.86	\$12,134.60
	0090	6086004		\$60.00	SQYD	0.00	653.80	372.90	1,026.70	\$22,374.00
	0100	6086008		\$85.00	SQYD	0.00	44.40	0.00	44.40	\$0.00
	0110	6091052		\$35.00	LF	0.00	77.00	19.00	96.00	\$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	116.00	0.00	116.00	\$0.00
	0150	6161025		\$12.00	EA	0.00	220.00	0.00	220.00	\$0.00
	0160	6161033		\$120.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0170	6161040		\$800.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0190	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	\$100.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0200	6179901	MISC. CONTRACTOR FURNISHED SURVEYING AND STAKING	\$10,000.00	LS	0.00	0.00	0.50	0.50	\$5,000.00
	0210	6181000		\$200,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0260	8061007A		\$120.00	EA	0.00	0.00	20.00	20.00	\$2,400.00
	0310	9022708		\$750.00	EA	0.00	0.00	4.00	4.00	\$3,000.00
	0320	9024920		\$300.00	EA	0.00	0.00	4.00	4.00	\$1,200.00
	0330	9025020		\$30.00	LF	0.00	0.00	100.00	100.00	\$3,000.00
	0340	9025300		\$30.00	LF	0.00	0.00	135.00	135.00	\$4,050.00
	0360	9028308		\$2.00	LF	0.00	0.00	444.00	444.00	\$888.00



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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	0370	9028310		\$3.25	LF	0.00	0.00	448.00	448.00	\$1,456.00
	0400	9028810		\$1,000.00	EA	0.00	0.00	1.00	1.00	\$1,000.00
	5002	9028811	PULL BOX, PREFORMED CLASS 2 Pull Box, Performed Class 2	\$1,400.00	EA	0.00	0.00	1.00	1.00	\$1,400.00
Total Amount of Items Paid this Estimate -										\$81,713.40

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	0.14	\$275,000.00	\$37,125.00
	0001	0020	2079903	MISC. ADA LINEAR GRADING	0.00	18726	LF	3,433.70	\$5.00	\$17,168.50
	0001	0030	3040143		0.00	9620	SQYD	1,832.10	\$6.00	\$10,992.60
	0001	0040	6049902	MISC. MODIFY JUNCTION BOX	0.00	22	EA	1.00	\$1,000.00	\$1,000.00
	0001	0050	6081010		0.00	676.900	SQYD	126.00	\$90.00	\$11,340.00
	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	282.86	\$85.00	\$24,043.10
	0001	0090	6086004		0.00	8423.700	SQYD	1,026.70	\$60.00	\$61,602.00
	0001	0100	6086008		0.00	378	SQYD	44.40	\$85.00	\$3,774.00
	0001	0110	6091052		0.00	270	LF	96.00	\$35.00	\$3,360.00
	0001	0120	6123000A		0.00	2	EA	2.00	\$2,000.00	\$4,000.00



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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	0130	6161005		0.00	660	SQFT	116.00	\$4.00	\$464.00
	0001	0140	6161008		0.00	2	EA	0.00	\$125.00	\$0.00
	0001	0150	6161025		0.00	220	EA	220.00	\$12.00	\$2,640.00
	0001	0160	6161033		0.00	30	EA	5.00	\$120.00	\$600.00
	0001	0170	6161040		0.00	2	EA	2.00	\$800.00	\$1,600.00
	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	0.50	\$10,000.00	\$5,000.00
	0001	0210	6181000		0.00	1	LS	0.25	\$200,000.00	\$50,000.00
	0001	0220	6200009		0.00	2040	LF	0.00	\$3.00	\$0.00
	0001	0230	6200012		-473.00	473	LF	0.00	\$7.00	\$0.00
	0001	0240	6200036		0.00	10	EA	0.00	\$126.00	\$0.00
	0001	0250	8031000A		1,240.00	3721	SQYD	0.00	\$6.00	\$0.00
	0001	0260	8061007A		0.00	163	EA	20.00	\$120.00	\$2,400.00
	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	3.76	\$100.00	\$376.00



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J7P3165	0030	0310	9022708		0.00	14	EA	4.00	\$750.00	\$3,000.00
	0030	0320	9024920		0.00	21	EA	4.00	\$300.00	\$1,200.00
	0030	0330	9025020		0.00	222	LF	100.00	\$30.00	\$3,000.00
	0030	0340	9025300		0.00	291	LF	135.00	\$30.00	\$4,050.00
	0030	0350	9027300		0.00	83	LF	0.00	\$80.00	\$0.00
	0030	0360	9028308		0.00	2730	LF	444.00	\$2.00	\$888.00
	0030	0370	9028310		0.00	2750	LF	448.00	\$3.25	\$1,456.00
	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		-2.00	9	EA	1.00	\$1,000.00	\$1,000.00
	0030	0410	9028820		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0030	0420	9029100		0.00	6.200	CUYD	3.56	\$1,200.00	\$4,272.00
	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



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J7P3165	0030	5001	9029902	MISC. Adjusting Concrete Pull Box	1.00	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	0.00	\$15.00	\$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	0010	2022010	REMOVAL OF IMPROVEMENTS	Route 54 Rt. 759+22 - 759+37 SW Spring St. 759+68 - 759+85 SE Spring St. 762+98 - 763+15 SW West St. 763+41 - 763+58 SE West St. 766+79 - 766+94 SW Clay St.	9/6/19	uptegr	0.02	LS		
				Route 54 Rt. Entrances @ 753+23 - 753+51 754+66 - 754+90 756+23 - 756+54 757+74 - 758+03	9/9/19	uptegr	0.02	LS		
				Route 54 Rt. Entrances @ 753+23 - 753+51 754+66 - 754+90 756+23 - 756+54 757+74 - 758+03	9/10/19	uptegr		LS		
				Route 54 Rt. Entrance 761+21 - 761+48	9/11/19	uptegr	0.00	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	0020	2079903	MISC.	Rte. 54 Rt. 763+45 - 763+69 763+69 - 765+12 765+41 - 766+73	9/4/19	uptegr	325.10	LF			
				Rte. 54 Rt. 763+45 - 763+69 763+69 - 765+12 765+41 - 766+73	9/5/19	uptegr		LF			
				Route 54 Rt. 766+73 - 766+90 767+46 - 768+21 768+28 - 769+43	9/11/19	uptegr	226.50	LF			
				Route 54 Rt. 767+28 - 767+46 769+90 - 770+52 770+52 - 770+73 771+03 - 771+38 771+38 - 771+91 772+03 - 772+69 772+92 - 774+25	9/13/19	uptegr	459.40	LF			
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Rte. 54 Rt. 763+45 - 763+69 763+69 - 765+12 765+41 - 766+73	9/4/19	uptegr	186.20	SQYD			
				Rte. 54 Rt. 763+45 - 763+69 763+69 - 765+12 765+41 - 766+73	9/5/19	uptegr		SQYD			
				Route 54 Rt. 766+73 - 766+90 767+46 - 768+21 768+28 - 769+43	9/11/19	uptegr	129.10	SQYD			
	0040	6049902	MISC.	Route 54 Rt. 757+00	9/11/19	uptegr	1.00	EA			
	0050	6081010	CONCRETE CURB RAMP	Route 54 Rt. 754+87 - 755+04	9/11/19	uptegr	16.10	SQYD			
	0080	6085008	PAVED APPROACH, 8 IN.	Route 54 Rt.	9/4/19	uptegr	23.40	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	0080	6085008	PAVED APPROACH, 8 IN.	Entrance 753+23 - 753+51							
				Route 54 Rt. Entrance 753+23 - 753+51	9/5/19	uptegr		SQYD			
				Route 54 Rt. 754+66 - 754+90 Entrance 754+90 - 755+08 City Street	9/9/19	uptegr	46.56	SQYD			
				Route 54 Rt. 754+66 - 754+90 Entrance 754+90 - 755+08 City Street	9/10/19	uptegr		SQYD			
				Route 54 Rt. 756+23 - 756+54 757+74 - 758+03	9/11/19	uptegr	72.80	SQYD			
	0090	6086004	CONCRETE SIDEWALK, 4 IN.	Rte. 54 Rt. 751+32 - 753+31	9/4/19	uptegr	110.40	SQYD			
				Rte. 54 Rt. 751+32 - 753+31	9/5/19	uptegr		SQYD			
				Route 54 Rt. 753+44 - 754+72 754+87 - 755+04 755+52 - 756+30 756+46 - 757+80 757+95 - 759+19	9/11/19	uptegr	262.50	SQYD			
	0110	6091052	CURB AND GUTTER TYPE B	Route 54 Lt. 742+15 - 742+25 742+89 - 742+98	9/11/19	uptegr	19.00	LF			
	0200	6179901	MISC.	Staking for saw cuts/removals	9/4/19	uptegr	0.50	LS			
				Staking for saw cuts/removals	9/5/19	uptegr		LS			



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J7P3165	0310	9022708	POST, SIGNAL 8 FT. OR 2.4 M	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.	9/13/19	uptegr	4.00	EA		
	0320	9024920	DETECTOR, PUSHBUTTON	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.	9/13/19	uptegr	4.00	EA		
	0330	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.	9/13/19	uptegr	100.00	LF		
	0340	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations	9/13/19	uptegr	135.00	LF		



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J7P3165				738+00 and 744+00 Lt. and Rt.							
	0360	9028308	CABLE, 16 AWG 2 CONDUCTOR	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.	9/13/19	uptegr	444.00	LF			
	0370	9028310	CABLE, 16 AWG 5 CONDUCTOR	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.	9/13/19	uptegr	448.00	LF			
	0400	9028810	PULL BOX, PREFORMED CLASS 1	Items installed per plans at the intersection of Route 54 and College Street and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.	9/13/19	uptegr	1.00	EA			
	5002	9028811	PULL BOX, PREFORMED CLASS 2	Items installed per plans at the intersection of Route 54 and College Street	9/13/19	uptegr	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				and the College crosswalk. Between stations 738+00 and 744+00 Lt. and Rt.							