



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 1, 2023

Progress Estimate Number 15	Contract ID 220520-G04 Prime Contractor Sprouls Construction, Inc.	Pay Period Start May 2, 2023 Pay Period End September 1, 2023	Original Contract Amount \$917,416.70 Net Change Order Amount \$64,510.75 Current Contract Amount \$981,927.45
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
September 6, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
March 15, 2023	March 15, 2023		100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 9, 2023	March 9, 2023	
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date	October 10, 2022	October 10, 2022	

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
220520-G04			
Total Posted Items Pay	\$5,782.05	\$976,145.40	\$981,927.45
Gross Item Adjustments	\$0.00	\$17.97	\$17.97
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
		\$976,163.37	\$981,945.42
Contract Total Payable This Estimate:	\$5,782.05		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3367E	5003	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	LF	\$385.470	15	\$5,782.05
Project J7S3367E - Total							\$5,782.05
Overall - Total							\$5,782.05

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 September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3367E	FAS S603(56)	ADA Improvements	W, BB	VERNON	in Nevada

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J7S3367E	Posted Item Pay	\$5,782.05	\$976,145.40	\$981,927.45
	Gross Item Adjustments	\$0.00	\$17.97	\$17.97
	Gross Item Pay	\$5,782.05	\$976,163.37	\$981,945.42
	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 September 7, 2023

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 September 7, 2023

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)		
220520-G04	J7S3367E	0001	0010	2063000	CLASS 3 EXCAVATION	6.00	0.00	6.00	CUYD	6.00	\$100.00	\$600.00		
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	6,570.00	51.00	6,621.00	LF	6,621.00	\$18.00	\$119,178.00		
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,337.00	61.50	3,398.50	SQYD	3,398.50	\$12.00	\$40,782.00		
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,053.00	25.00	1,078.00	SQYD	1,078.00	\$12.00	\$12,936.00		
		0001	0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	388.30	32.40	420.70	SQYD	420.70	\$110.00	\$46,277.00		
		0001	0060	6039902	WATER	14.00	10.00	24.00	EA	24.00	\$1,400.00	\$33,600.00		
		0001	0070	6081010	CONCRETE CURB RAMP	854.70	6.10	860.80	SQYD	860.80	\$140.00	\$120,512.00		
		0001	0080	6081012	TRUNCATED DOMES	869.00	0.00	869.00	SQFT	869.00	\$60.00	\$52,140.00		
		0001	0090	6085008	PAVED APPROACH, 8 IN.	270.60	-11.40	259.20	SQYD	259.20	\$120.00	\$31,104.00		
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	2,481.90	43.90	2,525.80	SQYD	2,525.80	\$75.00	\$189,435.00		
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	221.80	14.70	236.50	SQYD	236.50	\$110.00	\$26,015.00		
		0001	0120	6091052	CURB AND GUTTER TYPE B	515.00	0.00	515.00	LF	515.00	\$50.00	\$25,750.00		
		0001	0130	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	11.00	0.00	11.00	LF	11.00	\$125.00	\$1,375.00		
		0001	0140	6149902	MISC.ADJUST MANHOLE LID	5.00	6.00	11.00	EA	11.00	\$4,000.00	\$44,000.00		
		0001	0150	6161005	CONSTRUCTION SIGNS	327.00	48.00	375.00	SQFT	375.00	\$8.00	\$3,000.00		
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$75.00	\$150.00		
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	46.00	146.00	EA	146.00	\$16.00	\$2,336.00		
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00		
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	0.00	5.00	EA	5.00	\$50.00	\$250.00		
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$250.00	\$500.00		
		0001	0210	6161052	WARNING LIGHT, TYPE B	8.00	-8.00	0.00	EA	0.00	\$40.00	\$0.00		
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00		
		0001	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	10.00	24.00	34.00	EA	34.00	\$125.00	\$4,250.00		
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00		
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	103.00	14.00	117.00	EA	117.00	\$250.00	\$29,250.00		
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0001	0270	7250418	18 IN. PIPE GROUP C	24.00	-24.00	0.00	LF	0.00	\$100.00	\$0.00		
		0001	0280	8031000A	TURF TYPE TALL FESCUE SODDING	2,001.00	79.00	2,080.00	SQYD	2,080.00	\$10.00	\$20,800.00		
		0001	0290	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	46.00	\$175.00	\$8,050.00		
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	46.00	\$50.00	\$2,300.00		
		0040	0310	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	\$845.00	\$3,042.00		
		0040	0320	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	2.00	4.00	6.00	EA	6.00	\$91.80	\$550.80		
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	416.00	\$21.05	\$8,756.80		
		0040	0340	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	78.00	0.00	78.00	LF	78.00	\$62.30	\$4,859.40		
		0040	0350	9035004A	SH-FLAT SHEET	332.00	0.00	332.00	SQFT	332.00	\$32.20	\$10,690.40		
		0001	5001	7250415	15 IN. PIPE GROUP C	0.00	24.00	24.00	LF	24.00	\$94.00	\$2,256.00		
		0001	5002	6089901	MISC.6 IN Concrete Curb Island	0.00	1.00	1.00	LS	1.00	\$2,500.00	\$2,500.00		
		0001	5003	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	0.00	15.00	15.00	LF	15.00	\$385.47	\$5,782.05		
		Project J7S3367E - Total Value Posted to Date as of Report Generated Date												\$981,927.45
		220520-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$981,927.45



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

Report Generated on September 7, 2023

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

Project: J7S3367E

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
5003	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	8/14/23	8/22/23	15.00	LF	Southwest corner of Walnut St. and Ash St.	70+40.00		70+40.00		Handrail installed 8/14/2023.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220520-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3367E	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	FUEL	9	Feb 16, 2023	dejesw1	\$22.11	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.					
					9	Feb 16, 2023	dejesw1	(\$22.25)	This adjustment reflects the amount shown on the fuel adjustment calculation sheet. (-1.50 x 98.90) x 0.15 = -\$22.25					
					11	Mar 16, 2023	dejesw1	(\$0.80)	Correct fuel adjustment for time period work was performed in. Current Index: 4.19 Base Index: 4.39 Index Difference: -0.20 -0.20 x 26.70 x 0.15 = \$-0.80					
					11	Mar 16, 2023	dejesw1	\$6.25	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.					
					14	May 2, 2023	dejesw1	(\$13.84)	Correct fuel adjustment for time period work was performed in. Current Index: 2.89 Base Index: 4.39 Index Difference: -1.50 -1.50 x 61.5 x 0.15 = -\$13.84					
					14	May 2, 2023	dejesw1	\$15.68	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.					
					FUEL - Total								\$7.15	
					Other Item Adjustment - Total								\$7.15	
					Price FUEL					2	Nov 2, 2022	SYSTEM	(\$110.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										3	Nov 16, 2022	SYSTEM	(\$10.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										4	Dec 2, 2022	SYSTEM	(\$12.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										5	Dec 16, 2022	SYSTEM	(\$266.43)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										7	Jan 17, 2023	SYSTEM	(\$66.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										8	Feb 1, 2023	SYSTEM	(\$34.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Feb 16, 2023	SYSTEM	(\$22.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										11	Mar 16, 2023	SYSTEM	(\$6.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	May 1, 2023	SYSTEM	(\$15.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								(\$545.24)	
					Price FUEL - Total								(\$545.24)	
					0030 - Total								(\$538.09)	
					0040		TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	6	Jan 3, 2023	smallj1	(\$0.45)	See Fuel adjustment work sheet.
										6	Jan 3, 2023	smallj1	\$3.17	See fuel adjustment sheet.
										9	Feb 16, 2023	dejesw1	\$18.42	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.
										9	Feb 16, 2023	dejesw1	(\$18.54)	This adjustment reflects the amount shown on the fuel adjustment calculation sheet. (-1.50 x 82.40) x 0.15 = -\$18.54
										11	Mar 16, 2023	dejesw1	(\$0.53)	Correct fuel adjustment for time period work was performed in. Current Index: 4.19 Base Index: 4.39 Index Difference: -0.20 -0.20 x 17.60 x 0.15 = \$-0.53
										11	Mar 16, 2023	dejesw1	\$4.11	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.
										14	May 2, 2023	dejesw1	(\$5.63)	Correct fuel adjustment for time period work was performed in. Current Index: 2.89 Base Index: 4.39



Line Item Adjustments by Estimate

Contract ID: 220520-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J7S3367E	0040	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL					Index Difference: -1.50					
									-1.50 x 25 x 0.15 = -\$5.63					
						14	May 2, 2023	dejesw1	\$6.38	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.				
					FUEL - Total							\$6.93		
					Other Item Adjustment - Total							\$6.93		
						Price FUEL	2	Nov 2, 2022	SYSTEM	(\$5.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							3	Nov 16, 2022	SYSTEM	(\$8.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							4	Dec 2, 2022	SYSTEM	(\$6.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							5	Dec 16, 2022	SYSTEM	(\$81.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							6	Jan 3, 2023	SYSTEM	(\$3.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							7	Jan 17, 2023	SYSTEM	(\$3.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							9	Feb 16, 2023	SYSTEM	(\$18.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							11	Mar 16, 2023	SYSTEM	(\$4.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							14	May 1, 2023	SYSTEM	(\$6.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total							(\$137.48)		
					Price FUEL - Total							(\$137.48)		
					0040 - Total							(\$130.55)		
					0050		CONCRETE PAVEMENT (8 IN. NON-REINF)	Other Item Adjustment	FUEL	14	May 2, 2023	dejesw1	(\$29.16)	Correct fuel adjustment for time period work was performed in. Current Index: 2.89 Base Index: 4.39 Index Difference: -1.50
														-1.50 x 32.4 x 0.6 = -\$29.16
											14	May 2, 2023	dejesw1	\$33.05
FUEL - Total												\$3.89		
Other Item Adjustment - Total												\$3.89		
	Price FUEL	3	Nov 16, 2022	SYSTEM						(\$16.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		4	Dec 2, 2022	SYSTEM						(\$21.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		5	Dec 16, 2022	SYSTEM						(\$60.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		14	May 1, 2023	SYSTEM						(\$33.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total												(\$131.34)		
Price FUEL - Total							(\$131.34)							
0050 - Total							(\$127.45)							
0090		PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL	9	Feb 16, 2023	dejesw1	\$11.71	The system generated fuel adjustment is incorrect. this adjustment will zero the system generated fuel adjustment.					
						9	Feb 16, 2023	dejesw1	(\$11.79)	This adjustment reflects the amount shown on the fuel adjustment calculation sheet. (-1.50 x 13.10) x 0.6 = -\$11.79				
						11	Mar 16, 2023	dejesw1	\$2.25	Correct fuel adjustment for time period work was performed in. Current Index: 2.89 Base Index: 4.39 Index Difference: -1.50				
									-1.50 x -2.50 x 0.6 = \$2.25					
						11	Mar 16,	dejesw1	(\$2.34)	The system generated fuel adjustment is incorrect. this adjustment will zero				



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 220520-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3367E	0090	PAVED APPROACH, 8 IN.	Other Item Adjustment	FUEL		2023			the system generated fuel adjustment.			
			FUEL - Total							(\$0.17)		
			Other Item Adjustment - Total							(\$0.17)		
			Price FUEL		2	Nov 2, 2022	SYSTEM			(\$13.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					3	Nov 16, 2022	SYSTEM			(\$9.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Dec 16, 2022	SYSTEM			(\$112.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					7	Jan 17, 2023	SYSTEM			(\$10.26)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Feb 16, 2023	SYSTEM			(\$11.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Mar 16, 2023	SYSTEM			\$2.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total							(\$155.77)		
	Price FUEL - Total							(\$155.77)				
	0090 - Total							(\$155.94)				
	0100	CONCRETE SIDEWALK, 4 IN.	Material		2	Nov 2, 2022	SYSTEM		\$40,042.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Nov 2, 2022	SYSTEM		(\$40,042.50)			
			- Total							\$0.00		
			Material - Total							\$0.00		
	0100 - Total							\$0.00				
	0130	MISC. PAVED DRAINAGE	Material		8	Feb 1, 2023	SYSTEM		(\$1,375.00)			
				- Total							(\$1,375.00)	
			Material - Total							(\$1,375.00)		
MaterialCredit				9	Feb 16, 2023	SYSTEM			\$1,375.00			
			- Total							\$1,375.00		
MaterialCredit - Total							\$1,375.00					
0130 - Total							\$0.00					
0270	18 IN. PIPE CULVERT GROUP C	Other Item Adjustment	MATL	13	Apr 17, 2023	dejesw1		\$970.00	The 18IN PIPE Group C was not used in the project. The pipe was delivered to the nearest MoDot Facility. See Contingnet_Item_Invoice in eprojects.			
			MATL - Total								\$970.00	
		Other Item Adjustment - Total							\$970.00			
0270 - Total							\$970.00					
0280	TURF TYPE TALL FESCUE SODDING	Other Item Adjustment	OTHR	11	Mar 16, 2023	dejesw1		(\$4,002.00)	The amount paid reflects specification 805.2.9. 80% of the placed sod will be paid out. the remaining 20% will be paid upon final acceptance. 2001 x 80% = 1600.8 - 2001 = 400.2 square yards withheld. 400.2 x \$10.00 = \$4,002.00			
				OTHR - Total								(\$4,002.00)
				14	May 2, 2023	dejesw1				\$4,002.00	The remaining 20% will be paid in accordance with Sec. 805.4. The amount paid reflects the amount with held on pay estimate 0012. 2001 x 80% = 1600.8 - 2001 = 400.2 square yards withheld. 400.2 x \$10.00 = \$4,002.00	
		- Total							\$4,002.00			
		Other Item Adjustment - Total							\$0.00			
0280 - Total							\$0.00					
J7S3367E - Total							\$17.97					
Overall - Total							\$17.97					



Contract Adjustments for Contract - 220520-G04

There are no contract adjustments to display for this contract.