



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

Report Generated on November 5, 2022

Pay Estimate Created Date: November 2, 2022

Progress Estimate Number 2	Contract ID 220520-G04 Prime Contractor Sprouls Construction, Inc.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$917,416.70 Net Change Order Amount \$0.00 Current Contract Amount \$917,416.70
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Approval Date		By User
November 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
November 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
November 4, 2022	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		17.50%

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			Milestone - Calendar Time	March 15, 2023	March 15, 2023	131	
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. 2

	This Estimate	Previous	To Date
220520-G04			
Total Posted Items Pay	\$115,474.70	\$45,043.00	\$160,517.70
Gross Item Adjustments	(\$129.22)	\$0.00	(\$129.22)
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
Contract Total Payable This Estimate:	\$115,345.48	\$45,043.00	\$160,388.48

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3367E	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$18.000	1,857.7	\$33,438.60
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	727.2	\$8,726.40
	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	34.1	\$409.20
	0090	6085008	PAVED APPROACH, 8 IN.	SQYD	\$120.000	22.9	\$2,748.00
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$75.000	533.9	\$40,042.50
	0110	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$110.000	11.2	\$1,232.00
	0150	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	16	\$128.00
	0230	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$125.000	10	\$1,250.00
	0240	6181000	MOBILIZATION	LS	\$110,000.000	0.25	\$27,500.00
Project J7S3367E - Total							\$115,474.70
Overall - Total							\$115,474.70

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3367E	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	297.4	(\$0.15)	(\$45.06)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	429.8	(\$0.15)	(\$65.11)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	34.1	(\$0.15)	(\$5.17)
	0090	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22.9	(\$0.61)	(\$13.88)
	0100	CONCRETE SIDEWALK, 4 IN.	Material			-533.9	\$75.00	(\$40,042.50)
	0100	CONCRETE SIDEWALK, 4 IN.	Material		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.	533.9	\$75.00	\$40,042.50
Total								(\$129.22)



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

Report Generated on November 5, 2022

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 by Job Numbers			
	This Estimate	Previous	To Date	
J7S3367E	Posted Item Pay	\$115,474.70	\$45,043.00	\$160,517.70
	Gross Item Adjustments	(\$129.22)	\$0.00	(\$129.22)
	Gross Item Pay	\$115,345.48	\$45,043.00	\$160,388.48
	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 November 5, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3367E, Item 6086004, Project Item Line Number 0100, Material Set 608600496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Due to the Concrete being poured on the 27th of October the Cre20 has not been submitted. PPI is waiting on 7day breaks before submittal.	dejesw1	Overridden



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

Report Generated on November 5, 2022

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	0.00	\$100.00	\$0.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	6,570.00	0.00	6,570.00	LF	1,857.70	\$18.00	\$33,438.60
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,337.00	0.00	3,337.00	SQYD	727.20	\$12.00	\$8,726.40
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	34.10	\$12.00	\$409.20
		0001	0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	388.30	0.00	388.30	SQYD	0.00	\$110.00	\$0.00
		0001	0060	6039902	WATER	14.00	0.00	14.00	EA	0.00	\$1,400.00	\$0.00
		0001	0070	6081010	CONCRETE CURB RAMP	854.70	0.00	854.70	SQYD	0.00	\$140.00	\$0.00
		0001	0080	6081012	TRUNCATED DOMES	869.00	0.00	869.00	SQFT	0.00	\$60.00	\$0.00
		0001	0090	6085008	PAVED APPROACH, 8 IN.	270.60	0.00	270.60	SQYD	22.90	\$120.00	\$2,748.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	2,481.90	0.00	2,481.90	SQYD	533.90	\$75.00	\$40,042.50
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	221.80	0.00	221.80	SQYD	11.20	\$110.00	\$1,232.00
		0001	0120	6091052	CURB AND GUTTER TYPE B	515.00	0.00	515.00	LF	0.00	\$50.00	\$0.00
		0001	0130	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	11.00	0.00	11.00	LF	0.00	\$125.00	\$0.00
		0001	0140	6149902	MISC.ADJUST MANHOLE LID	5.00	0.00	5.00	EA	0.00	\$4,000.00	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	327.00	0.00	327.00	SQFT	112.00	\$8.00	\$896.00
		0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$75.00	\$0.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	100.00	\$16.00	\$1,600.00
		0001	0180	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$150.00	\$0.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	5.00	0.00	5.00	EA	0.00	\$50.00	\$0.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.00
		0001	0210	6161052	WARNING LIGHT, TYPE B	8.00	0.00	8.00	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	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$110,000.00	\$55,000.00
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	103.00	0.00	103.00	EA	0.00	\$250.00	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0270	7250418	18 IN. PIPE GROUP C	24.00	0.00	24.00	LF	0.00	\$100.00	\$0.00
		0001	0280	8031000A	TURF TYPE TALL FESCUE SODDING	2,001.00	0.00	2,001.00	SQYD	0.00	\$10.00	\$0.00
		0001	0290	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	41.00	\$175.00	\$7,175.00
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	0.00	\$50.00	\$0.00
		0040	0310	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	0.00	\$845.00	\$0.00
		0040	0320	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	2.00	0.00	2.00	EA	0.00	\$91.80	\$0.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	416.00	0.00	416.00	LF	0.00	\$21.05	\$0.00
		0040	0340	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	78.00	0.00	78.00	LF	0.00	\$62.30	\$0.00
		0040	0350	9035004A	SH-FLAT SHEET	332.00	0.00	332.00	SQFT	0.00	\$32.20	\$0.00
Project J7S3367E - Total Value Posted to Date as of Report Generated Date											\$160,517.70	
220520-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$160,517.70	



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

Report Generated on November 5, 2022

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
0020	2079903	MISC. GRADING	10/17/22	11/2/22	11.00	LF	Ash St. East side at Atlantic St.	2.729		2.731		Log miles used in lieu of Stations.
				11/2/22	101.00	LF	Ash St. East side at Atlantic St.	2.704		2.723		Log miles used in lieu of Stations.
			10/27/22	11/1/22	423.00	LF	Route W Left N from NE Atlantic.	27+20.79		32+56.15		
			10/31/22	11/1/22	1,322.70	LF	Ash St. East side of the road.	27+70.08		46+00.00		Paid plan quantity.
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/27/22	11/1/22	297.40	SQYD	Route W Left N from NE Atlantic.	27+20.79		32+56.15		Visual inspection.
			10/31/22	11/1/22	429.80	SQYD	Ash St. East side of the road.	33+40.00		46+00.00		paid measured quantity with 4 in sidewalk. paid plan quantity from 42+52.00 to 46+00.00
0040	3040504	TYPE 5 AGGREGATE FOR BASE	11/1/22	11/2/22	17.00	SQYD	Ash St. East side of the road.	28+84.71		28+84.71		paid plan quantity.
				11/2/22	17.10	SQYD	Ash St. East side of the road.	29+81.39		29+81.39		paid plan quantity.
0090	6085008	PAVED APPROACH, 8 IN.	11/1/22	11/2/22	11.40	SQYD	Ash St East side of the road.	28+84.71		28+84.71		paid plan quantity.
				11/2/22	11.50	SQYD	Ash St. East side of the road.	29+81.39		29+81.39		Paid plan quantity
0100	6086004	CONCRETE SIDEWALK, 4 IN.	10/27/22	11/1/22	297.40	SQYD	Route W Left N from NE Atlantic.	27+70.08		32+56.15		
			10/31/22	11/1/22	236.50	SQYD	East side of Ash St. from Floral to Front House step at STA. 42+52.00	33+40.00		42+52.00		field measured using a wheel. 425.66'x5/9 = 236.5sqyd.
0110	6086008	CONCRETE SIDEWALK, 8 IN.	11/1/22	11/2/22	5.60	SQYD	Ash St. East Side of the road.	28+84.71		28+84.71		paid plan quantity.
				11/2/22	5.60	SQYD	Ash St. East Side of the road.	29+81.39		29+81.39		paid plan quantity.
0150	6161005	CONSTRUCTION SIGNS	10/17/22	11/2/22	2.00	SQFT	East side of Ash St. at Atlantic to	2.704		2.825		The signage paid "Sidewalk Closed"
			10/27/22	11/1/22	14.00	SQFT	East Side of Ash St between Atatlantic and Walton	25+00.00		24+00.00		Signage paid "Sidewalk Closed ahead x7
0230	6169902	MISC. TRAFFIC CONTROL DEVICES	10/17/22	11/2/22	2.00	EA	East side of Ash St. at Atlantic to	2.704		2.825		"Sidewalk Closed" signs attached to barricades in use.
			10/27/22	11/1/22	8.00	EA	Various	26+85.03		24+00.00		Sign Sidewalk closed attached to ADA barricades.
0240	6181000	MOBILIZATION	11/1/22	11/2/22	0.25	LS	W, BB.	25+00.00		24+00.00		10% of the contract completed. paying 25% of Mobilization.

The information below this line are details for Construction Signs (if applicable),
No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

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)	Price FUEL		2	Nov 2, 2022	SYSTEM	(\$110.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$110.17)		
			Price FUEL - Total						(\$110.17)	
			0030 - Total						(\$110.17)	
	0040	TYPE 5 AGGREGATE FOR BASE	Price FUEL		2	Nov 2, 2022	SYSTEM	(\$5.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$5.17)		
			Price FUEL - Total						(\$5.17)	
			0040 - Total						(\$5.17)	
	0090	PAVED APPROACH, 8 IN.	Price FUEL		2	Nov 2, 2022	SYSTEM	(\$13.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total					(\$13.88)		
			Price FUEL - Total						(\$13.88)	
			0090 - Total						(\$13.88)	
	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			
J7S3367E - Total								(\$129.22)		
Overall - Total								(\$129.22)		