



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

Report Generated on February 7, 2023

Pay Estimate Created Date: February 1, 2023

Progress Estimate Number 8	Contract ID 220520-G04 Prime Contractor Sprouls Construction, Inc.	Pay Period Start January 16, 2023 Pay Period End February 1, 2023	Original Contract Amount \$917,416.70 Net Change Order Amount \$23,680.00 Current Contract Amount \$941,096.70
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Approval Date		By User
February 1, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	smallj1
February 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
February 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		79.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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. 8			
	This Estimate	Previous	To Date
220520-G04			
Total Posted Items Pay	\$34,806.40	\$709,345.30	\$744,151.70
Gross Item Adjustments	(\$1,409.99)	(\$816.75)	(\$2,226.74)
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:	\$33,396.41	\$708,528.55	\$741,924.96

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3367E	0010	2063000	CLASS 3 EXCAVATION	CUYD	\$100.000	6	\$600.00
	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	LF	\$18.000	531.3	\$9,563.40
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$12.000	155.5	\$1,866.00
	0070	6081010	CONCRETE CURB RAMP	SQYD	\$140.000	138.3	\$19,362.00
	0100	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$75.000	17.2	\$1,290.00
	0130	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	LF	\$125.000	11	\$1,375.00
	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$50.000	5	\$250.00
	0200	6161040	FLASHING ARROW PANEL	EA	\$250.000	2	\$500.00
Project J7S3367E - Total							\$34,806.40
Overall - Total							\$34,806.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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	58.8	(\$0.22)	(\$13.23)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	36.6	(\$0.22)	(\$8.24)



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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	4.2	(\$0.22)	(\$0.94)
	0030	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.9	(\$0.22)	(\$12.58)
	0130	MISC.	Material			-11	\$125.00	(\$1,375.00)
Total								(\$1,409.99)



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

Report Generated on February 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 by Job Numbers			
	This Estimate	Previous	To Date	
J7S3367E	Posted Item Pay	\$34,806.40	\$709,345.30	\$744,151.70
	Gross Item Adjustments	(\$1,409.99)	(\$816.75)	(\$2,226.74)
	Gross Item Pay	\$33,396.41	\$708,528.55	\$741,924.96
	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 February 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3367E, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient.	Contractor has not provided certifications. Smallj1.	smallj1	Acknowledged



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

Report Generated on February 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	0.00	6,570.00	LF	6,445.30	\$18.00	\$116,015.40
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,337.00	0.00	3,337.00	SQYD	3,247.80	\$12.00	\$38,973.60
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,053.00	0.00	1,053.00	SQYD	953.00	\$12.00	\$11,436.00
		0001	0050	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	388.30	0.00	388.30	SQYD	388.30	\$110.00	\$42,713.00
		0001	0060	6039902	WATER	14.00	0.00	14.00	EA	9.00	\$1,400.00	\$12,600.00
		0001	0070	6081010	CONCRETE CURB RAMP	854.70	0.00	854.70	SQYD	786.60	\$140.00	\$110,124.00
		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	248.60	\$120.00	\$29,832.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	2,481.90	0.00	2,481.90	SQYD	2,340.70	\$75.00	\$175,552.50
		0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	221.80	0.00	221.80	SQYD	220.00	\$110.00	\$24,200.00
		0001	0120	6091052	CURB AND GUTTER TYPE B	515.00	0.00	515.00	LF	343.50	\$50.00	\$17,175.00
		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	9.00	\$4,000.00	\$36,000.00
		0001	0150	6161005	CONSTRUCTION SIGNS	327.00	0.00	327.00	SQFT	128.00	\$8.00	\$1,024.00
		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	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	5.00	\$150.00	\$750.00
		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	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		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	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	46.00	\$175.00	\$8,050.00
		0001	0300	8061016	SEDIMENT REMOVAL	46.00	0.00	46.00	CUYD	23.00	\$50.00	\$1,150.00
		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	0.00	2.00	EA	2.00	\$91.80	\$183.60
		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
Project J7S3367E - Total Value Posted to Date as of Report Generated Date												\$776,852.70
220520-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$776,852.70



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

Report Generated on February 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
0010	2063000	CLASS 3 EXCAVATION	2/1/23	2/1/23	6.00	CUYD	Route BB	23+19.77		23+43.77		On 2-1-2023 the contractor removed 6 Cubic yards of Class 3 excavation from station 23+19.77 to station 23+43.77.
0020	2079903	MISC. GRADING	2/1/23	2/1/23	531.30	LF	Route BB	3+43.98		23+48.47		On 2-1-2023 the contractor graded 531.3 LF of ADA Linear Grading from station 3+43.98 to station 23+48.47
0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1/17/23	1/18/23	3.30	SQYD	Route W and Walnut Street.	70+39.92		70+52.05		On 1-17-2023 the contractor placed 3.3 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 70+39.92 to station 70+52.05.
				1/18/23	3.90	SQYD	Route BB/Hospital.	20+70.32		21+12.32		On 1-17-2023 the contractor placed 3.9 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 20+70.32 to station 21+12.32.
				1/18/23	20.60	SQYD	Route W and Walnut Street.	70+28.77		70+47.07		On 1-17-2023 the contractor placed 20.6 SQ YDS of type 1 aggregate under the concrete curb ramp from station 70+27.77 to station 70+47.07.
				1/18/23	31.00	SQYD	Route BB/Hospital.	20+75.85		21+15.49		On 1-17-2023 the contractor placed 31 SQ YDS of type 1 aggregate under the concrete curb ramp from station 20+75.85 to station 21+15.49.
				1/19/23	17.60	SQYD	Route BB.	23+25.97		23+48.47		On 1-19-2023 the contractor placed 17.6 SQ YDS of type 1 aggregate under the concrete curb ramp from station 23+25.97 to station 23+48.47.
				1/20/23	19.00	SQYD	Route W and Walnut Street.	70+28.77		70+46.98		On 1-19-2023 the contractor placed 19.0 SQ YDS of type 1 aggregate under the concrete curb ramp from station 70+28.77 to station 70+46.98.
				1/20/23	4.20	SQYD	Route BB.	23+23.30		23+34.30		On 1-20-2023 the contractor placed 4.2 SQ YDS of type 1 aggregate under the concrete curb ramp from station 23+23.30 to station 23+34.30
				1/27/23	5.00	SQYD	Route BB and Douglas Street.	18+91.56		19+09.20		On 1-27-2023 the contractor placed 5 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 18+91.56 to station 19+09.20.
				1/27/23	5.00	SQYD	Route BB and city hospital.	20+70.84		20+75.85		On 1-27-2023 the contractor placed 5 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 20+78.84 to station 20+75.85.
				1/27/23	18.60	SQYD	Route BB and Douglas Street.	18+82.76		19+04.21		On 1-27-23 the contractor placed 18.6 SQ YDS of type 1 aggregate under the concrete curb ramp from station 18+82.76 to station 19+04.21.
				1/27/23	27.30	SQYD	Route BB and the city hospital	20+75.32		21+07.32		On 1-27-2023 the contractor placed 27.3 SQ YDS of type 1 aggregate under the concrete curb ramp from 20+75.32 to station 21+07.32.
				0070	6081010	CONCRETE CURB RAMP	1/17/23	1/18/23	20.60	SQYD	Route W and Walnut Street.	70+28.77
1/18/23	31.00	SQYD	Route BB/Hospital.					20+75.85		21+15.49		On 1-17-2023 the contractor poured 31 SQ YDS of concrete curb ramp from station 20+75.85 to station 21+15.49.
1/19/23	17.60	SQYD	Route BB.					23+25.97		23+48.47		On 1-19-2023 the contractor poured 17.6 SQ YDS of concrete curb ramp from station 23+25.97 to station 23+48.47.
1/20/23	19.00	SQYD	Route W and Walnut Street.					70+28.77		70+46.98		On 1-19-2023 the contractor poured 19 SQ YDS of concrete curb ramp from station 70+28.77 to station 70+46.98.
1/20/23	4.20	SQYD	Route BB					23+23.30		23+34.30		On 1-20-2023 the contractor poured 4.2 SQ YDS of concrete curb ramp from station 23+23.30 to station 23+34.30.
1/27/23	18.60	SQYD	Route BB and Douglas Street.					18+82.76		19+04.21		On 1-27-2023 the contractor poured 18.6 SQ YDS of concrete curb ramp from station 18+82.76 to station 19+04.21.
1/27/23	27.30	SQYD	Route BB and the city hospital.					20+75.32		21+07.32		On 1-27-2023 the contractor poured 27.3 SQ YDS of concrete curb ramp from station 20+75.32 to station 21+07.32.
0100	6086004	CONCRETE SIDEWALK, 4 IN.	1/17/23					1/18/23	3.30	SQYD	Route W and Walnut Street.	70+39.92
				1/18/23	3.90	SQYD	Route BB/Hospital	20+70.32		21+12.32		On 1-17-2023 the contractor poured 3.9 SQ YDS of 4-inch sidewalk from station 20+70.32 to station 21+12.32.
				1/27/23	5.00	SQYD	Route BB and City Hospital.	20+70.84		20+75.85		On 1-27-2023 the contractor poured 5 SQ YDS of 4-inch sidewalk from station 20+70.84 to station 20+75.85.
				1/27/23	5.00	SQYD	Route BB and Douglas Street.	18+91.56		19+09.20		On 1-27-2023 the contractor poured 5 SQ YDS of 4-inch sidewalk from station 18+91.56 to station 19+09.20.
0130	6099903	MISC. PAVED DRAINAGE	1/20/23	1/20/23	11.00	LF	Route BB	23+23.298		23+34.297		On 1-20-2023 the contractor installed 11 LF of Type A gutter with Steel plate from station 23+23.298 to station 23+34.297.
0190	6161033	DIRECTIONAL INDICATOR BARRICADE	1/20/23	1/20/23	5.00	EA	Route BB/Route W.					On 1-20-2023 the contractor used 5 DIBS on Route BB.
0200	6161040	FLASHING ARROW PANEL	1/20/23	1/20/23	2.00	EA	Project limits, Route BB/Route W.					On 1-20-2023 the contractor used 2 Flashing arrow Panels on Route BB.

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



Line Item Adjustments by Estimate

Feb 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)	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			
					- Total							(\$501.20)
	Price FUEL - Total							(\$501.20)				
	0030 - Total							(\$501.20)				
	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.			
					FUEL - Total							\$2.72
		Other Item Adjustment - Total							\$2.72			
		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					
- Total							(\$108.57)					
Price FUEL - Total							(\$108.57)					
0040 - Total							(\$105.85)					
0050	CONCRETE PAVEMENT (8 IN. NON- REINF)	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				
				- Total							(\$98.29)	
				Price FUEL - Total							(\$98.29)	
0050 - Total							(\$98.29)					
0090	PAVED APPROACH, 8 IN.	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				
				- Total							(\$146.40)	
Price FUEL - Total							(\$146.40)					
0090 - Total							(\$146.40)					
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.				



Line Item Adjustments by Estimate

Feb 7, 2023

Contract ID: 220520-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3367E	0100	CONCRETE SIDEWALK, 4 IN.	Material		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)	
	0130 - Total							(\$1,375.00)	
J7S3367E - Total								(\$2,226.74)	
Overall - Total								(\$2,226.74)	