



Contractor's Payment Estimate Summary

March 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180817-G02	0006	December 2, 2018	March 1, 2019	March 12, 2019	FINL	SW	GCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Leo Journagan Construction Co., Inc.	0010199	3003 E Chestnut Express Way Suite 1200	Springfield	MO	65802	(41-7)8-69-7	(41-7)8-69-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3146	FAS S601(47)	Resurface	OO, C, BB	DOUGLAS	on Rte. BB from Rte. K to Rte. 14, Rte. C from MO 38 to US 6 0, Rte. OO from Rte. B to MO 38
J7S3146	FAS S601(47)	Resurface	OO, C, BB	WEBSTER	on Rte. BB from Rte. K to Rte. 14, Rte. C from MO 38 to US 6 0, Rte. OO from Rte. B to MO 38
J7S3240	FAS-S602(037)	Resurface	NN	WEBSTER	from US 60 to south of Forest Brook LN

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Price Adjustments Base Date	20180817						
Letting Date	20180817						
Execution Date	20180905						
Award Date	20180905						
Notice to Proceed Date	20180917						
Work Begin Date	20180924						
Open to Traffic Date	20181019						
Substantial Work Complete Date	20181019						
Final Acceptance Date	20190125						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number			
J7S3146	To Date	Previous	This estimate
Participating	\$1,356,891.63	\$1,358,977.30	(\$2,085.67)
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,356,891.63	\$1,358,977.30	(\$2,085.67)
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$1,356,891.63	\$1,358,977.30	(\$2,085.67)
	Other Adjustments	\$9,059.19	\$29,242.98	(\$20,183.79)
	Retainage	\$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
	Total:	\$1,365,950.82	\$1,388,220.28	Total Payable: (\$22,269.46)
J7S3240	To Date		Previous	This estimate
	Participating	\$128,722.90	\$129,359.44	(\$636.54)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$128,722.90	\$129,359.44	(\$636.54)
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$128,722.90	\$129,359.44	(\$636.54)
	Other Adjustments	\$457.74	\$2,420.97	(\$1,963.23)
	Retainage	\$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
	Total:	\$129,180.64	\$131,780.41	Total Payable: (\$2,599.77)



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Total Contract		To Date	Previous	This Estimate
180817-G02		Line Item Pay	\$1,485,614.53	\$1,488,336.74
		All Adjustments	\$9,516.93	\$31,663.95
		Total	\$1,495,131.46	\$1,520,000.69
				(\$24,869.23)

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190313	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
20190313	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190320	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,371,562.39	(\$885947.87)	\$1,485,614.52	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3146	0070	gripkd	Asphalt Cement Price Adjustment	(\$10338.39)	<p>On Estimate 1, 9/30/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Thi s error was caught in final the final plans process.</p> <p>The difference between the wrong adjustment and the correct adjustment is a -\$10,338.39 deduct.</p> <p>See Sheet 6A</p>
	0070	gripkd	Asphalt Cement Price Adjustment	(\$979.01)	<p>On Estimate 2, 10/16/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Th is error was caught in final the final plans process.</p> <p>The difference between the wrong adjustment and the correct adjustment is a -\$979.01 deduct.</p> <p>See Sheet 6B</p>



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3146	0070	gripkd	Asphalt Cement Price Adjustment	(\$550.11)	<p>On Estimate 3, 11/2/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Thi s error was caught in final the final plans process.</p> <p>The difference between the wrong adjustment and the correct adjustment is a -\$550.11 deduct.</p> <p>See Sheet 6C</p>
	0100	gripkd	Asphalt Cement Price Adjustment	(\$8253.85)	<p>On Estimate 2, 10/16/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Th is error was caught in final the final plans process.</p> <p>The difference between the wrong adjustment and the correct adjustment is a -\$8,253.85 deduct.</p> <p>See Sheet 6B</p>
	0100	gripkd	Asphalt Cement Price Adjustment	(\$34.32)	<p>On Estimate 3, 11/2/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Thi s error was caught in final the final plans process.</p> <p>The difference between the wrong adjustment and the correct adjustment is a -\$34.32 deduct.</p> <p>See Sheet 6C</p>
	0100	gripkd	Asphalt Cement Price Adjustment	(\$5.64)	Final Estimate No.006. AC Price Deduct on 37.6 Tons becasue of over payment. This deduct adjustment equals -\$5.64.
	0100	SYSTEM	Fuel Price	(\$22.47)	
J7S3146				(\$20183.79)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3240	0430	gripkd	Asphalt Cement Price Adjustment	(\$1943.13)	<p>On Estimate 1, 9/30/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Thi s error was caught in final the final plans process.</p> <p>The difference between the wrong adjustment and the correct adjustment is a -\$1,943.13 deduct.</p> <p>See Sheet 6A</p>



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J7S3240	0430	gripkd	Asphalt Cement Price Adjustment	(\$12.06)	On Estimate 3, 11/2/18, the Asphalt Cement Price Adjustment factor was calculated incorretly in spreadsheet. The Oringal Factor was pulling a factor from the previous month instead of the Letting Date month, thus causing an error in the calculation. Thi s error was caught in final the final plans process. The difference between the wrong adjustment and the correct adjustment is a -\$12.06 deduct. See Sheet 6C
	0430	gripkd	Asphalt Cement Price Adjustment	(\$1.65)	Final Estimate No.006. AC Price Deduct on 10.7 Tons becasue of over payment. This deduct adjustment equals -\$1.65.
	0430	SYSTEM	Fuel Price	(\$2.84)	
	0430	gripkd	Fuel Price	\$2.84	System Calculated Fuel Adjustment Deduction for the Month of March instead for the Month October.
	0430	gripkd	Fuel Price	(\$6.39)	System Calculated Fuel Adjustment Deduction for the Month of March instead for the Month October. This is the correct Fuel Adjustment for the Month of October.
J7S3240				(\$1963.23)	
Summary				(\$22147.02)	

Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J7S3146	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$60.84	10525.50	0.00	10,525.50	\$0.00
	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$55.47	7534.70	-37.60	7,497.10	(\$2085.67)
J7S3146								(\$2085.67)
J7S3240	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$59.49	1734.10	-10.70	1,723.40	(\$636.54)
J7S3240								(\$636.54)
Summary								(\$2722.21)



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3146	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$6057.78	\$6,057.78
J7S3146	0001	0020	2129900	MISC. MODIFIED LINEAR GRADING, CLASS 2	62.00	62.00	\$197.54	\$12,247.48
J7S3146	0001	0030	2129900	MISC. SHOULDER GRADING	421.00	421.00	\$32.29	\$13,594.09
J7S3146	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$6.75	\$0.00
J7S3146	0001	0050	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	37.90	37.90	\$25.40	\$962.66
J7S3146	0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	0.00	\$47.91	\$0.00
J7S3146	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,525.50	10525.50	\$60.84	\$640,371.42
J7S3146	0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	0.00	\$59.10	\$0.00
J7S3146	0001	0090	4019910	MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP- 2 LIMESTONE/PORPHYRY	0.00	0.00	\$60.84	\$0.00
J7S3146	0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,497.10	7497.10	\$55.47	\$415,864.14
J7S3146	0001	0110	4071005	TACK COAT	14,705.00	14705.00	\$2.85	\$41,909.25
J7S3146	0001	0120	6161005	CONSTRUCTION SIGNS	3,810.00	3810.00	\$6.14	\$23,393.40
J7S3146	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$102.34	\$614.04
J7S3146	0001	0140	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.47	\$122.82
J7S3146	0001	0150	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$18.42	\$0.00
J7S3146	0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$3070.30	\$18,421.80
J7S3146	0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3070.30	\$12,281.20
J7S3146	0001	0180	6181000	MOBILIZATION	1.00	1.00	\$58282.00	\$58,282.00
J7S3146	0001	0190	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J7S3146	0001	0200	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	118.00	118.00	\$6.12	\$722.16
J7S3146	0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	46.00	46.00	\$39.24	\$1,805.04
J7S3146	0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	1.00	\$407.76	\$407.76
J7S3146	0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	2.00	2.00	\$662.61	\$1,325.22
J7S3146	0001	0240	6207001	PAVEMENT MARKING REMOVAL	82.00	82.00	\$3.06	\$250.92
J7S3146	0001	0250	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	1.00	\$96.82	\$96.82
J7S3146	0001	0260	6208064A	TEMPORARY RAISED PAVEMENT MARKER	6,925.00	6925.00	\$2.76	\$19,113.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3146	0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	806.00	806.00	\$2.43	\$1,958.58
J7S3146	0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,689.00	2689.00	\$3.52	\$9,465.28
J7S3146	0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	380.70	380.70	\$24.12	\$9,182.48
J7S3146	0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	0.00	\$33.82	\$0.00
J7S3146	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2026.76	\$2,026.76
J7S3146	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$3548.23	\$0.00
J7S3146	0001	0330	8061005	ROCK DITCH CHECK	276.00	276.00	\$12.09	\$3,336.84
J7S3146	0001	0340	8061016	SEDIMENT REMOVAL	0.00	0.00	\$20.79	\$0.00
J7S3146	0001	0350	8061019	SILT FENCE	0.00	0.00	\$2.67	\$0.00
J7S3146	0001	0360	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$1.00	\$0.00
J7S3146	0010	0370	6061060	MGS GUARDRAIL	750.00	750.00	\$22.21	\$16,657.50
J7S3146	0010	0380	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	0.00	0.00	\$3552.11	\$0.00
J7S3146	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2783.24	\$8,349.72
J7S3146	0030	0400	9028500	CABLE, LOOP DETECTOR, IN DUCT	320.00	320.00	\$3.03	\$969.60
J7S3240	0001	0410	3049910	MISC. PERM AGGREGATE EDGE TREATMENT	0.00	0.00	\$51.96	\$0.00
J7S3240	0001	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	10.00	\$28.57	\$285.70
J7S3240	0001	0430	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,723.40	1723.40	\$59.49	\$102,525.07
J7S3240	0001	0440	4071005	TACK COAT	980.00	980.00	\$2.85	\$2,793.00
J7S3240	0001	0450	6161005	CONSTRUCTION SIGNS	417.00	417.00	\$6.14	\$2,560.38
J7S3240	0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$51.17	\$102.34
J7S3240	0001	0470	6161009	FLAG ASSEMBLY	2.00	2.00	\$20.47	\$40.94
J7S3240	0001	0480	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$10.24	\$0.00
J7S3240	0001	0490	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	0.00	0.00	\$1023.43	\$0.00
J7S3240	0001	0500	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$511.72	\$2,046.88
J7S3240	0001	0510	6181000	MOBILIZATION	1.00	1.00	\$1417.54	\$1,417.54
J7S3240	0001	0520	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	11.00	\$39.24	\$431.64



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J7S3240	0001	0530	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	1.00	1.00	\$1223.28	\$1,223.28
J7S3240	0001	0540	6208064A	TEMPORARY RAISED PAVEMENT MARKER	477.00	477.00	\$3.59	\$1,712.43
J7S3240	0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	77.00	77.00	\$9.33	\$718.41
J7S3240	0001	0560	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	952.00	952.00	\$9.31	\$8,863.12
J7S3240	0001	0570	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$1351.17	\$1,351.17
J7S3146	0001	5001	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	3.00	3.00	\$501.64	\$1,504.92
J7S3146	0001	5002	4134000	BITUMINOUS FOG SEAL	950.00	950.00	\$2.85	\$2,707.50
J7S3146	0001	5003	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	157,008.00	157008.00	\$0.11	\$17,270.88
J7S3146	0001	5004	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	141,987.00	141987.00	\$0.11	\$15,618.57
J7S3240	0001	5101	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	0.00	0.00	\$0.11	\$0.00
J7S3240	0001	5102	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11,400.00	11400.00	\$0.11	\$1,254.00
J7S3240	0001	5103	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	12,700.00	12700.00	\$0.11	\$1,397.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J7S3146	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20181013	couffj	Bituminous Pavement Mixture (SL)	-37.600	TONS		+	0	CL	0		+	0	CL	0	0.010	9.560
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20181210	couffj	Bituminous Pavement Mixture (SL)	-37.600	TONS		+	0	LC	0		+	0	RC	0	0.010	9.560
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20181211	couffj	Bituminous Pavement Mixture (SL)	37.600	TONS		+	0	CL	0		+	0	CL	0	0.010	9.560
J7S3240	0430	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20180929	couffj	Bituminous Pavement Mixture (BP-2)	-10.700	TONS		+	0	CL	0		+	0	CL	0	0.045	1.243
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20181210	couffj	Bituminous Pavement Mixture (BP-2)	-10.700	TONS		+	0	LC	0		+	0	RC	0	0.045	1.243
			BIT. PAVEMENT MIXTURE	20181211	couffj	BP-2	10.700	TONS		+	0	CL	0		+	0	CL	0	0.045	1.243



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J7S3240	0430	4011209	PG64-22 (BP-1)															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field