



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G05	0011	October 16, 2019	November 1, 2019	November 4, 2019	Progress

Prepared For:

Leo Journagan Construction Co., Inc.
3003 E Chestnut Express Way
Springfield, MO 65802
(417)869-7222FAX

Prepared By:

Springfield Project Office
2549 Mayfair Avenue
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3137	FAS S601(45)	ADA improvements	F	GREENE	from north of Main Street to south of Main Street
J8S3078	FAS S601(36)	ADA improvements	OR 65	GREENE	on various routes in Greene county

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$929,354.76	\$34,606.84	\$963,961.60	45.11%	November 1, 2019	November 1, 2019	Oct 31, 2019 3:30:42 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3137			
J8S3078			

Contract Total Pay For Estimate No. 0011

	To Date	Previous	This Estimate
190215-G05			
Total Earnings	\$217,413.83	\$105,644.82	\$111,769.01
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$389,542.43	\$277,773.42	
Contract Total Payable This Estimate:			\$111,769.01



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Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by lawrem2
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J7S3137	To Date	Previous	This Estimate	
	Participating	\$24,561.50	\$24,561.50	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$24,561.50	\$24,561.50	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$24,561.50	\$24,561.50	\$0.00
	Project Total Payable This Estimate:			\$0.00
J8S3078	To Date	Previous	This Estimate	
	Participating	\$192,852.33	\$81,083.32	\$111,769.01
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$364,980.93	\$253,211.92	\$111,769.01
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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	(\$363.08)	(\$1,209.10)	\$846.02
	Totals:	\$364,980.93	\$253,211.92	\$111,769.01
	Project Total Payable This Estimate:			\$111,769.01



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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 J8S3078, Item 9031010, Project Item Line Number 0510, Material Set 903101096, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 9031280, Project Item Line Number 0530, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 9031241, Project Item Line Number 0520, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G05, Contract Project J8S3078, Project Item Line Number 0260, Contract Line Item Number 0260, Item 3040143, Minor Item.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 6061060, Project Item Line Number 0490, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 6063014, Project Item Line Number 0500, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 2029901, Project Item Line Number 5101, Material Set 2029901, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 8031000A, Project Item Line Number 0440, Material Set 8031000A96, Material 0803SO - Sod, Acceptance Action Generic 0803SO is insufficient.	lawrem2	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 9031281, Project Item Line Number 0540, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	lawrem2	Acknowledged

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
J7S3137	0010	2022010		\$1,766.64	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2029903	MISC. LINEAR GRADING FOR ADA	\$17.61	LF	0.00	65.00	0.00	65.00	\$0.00
	0030	3040143		\$35.68	SQYD	0.00	45.00	0.00	45.00	\$0.00
	0040	6081010		\$91.87	SQYD	0.00	45.00	0.00	45.00	\$0.00
	0050	6081012		\$11.22	SQFT	0.00	48.00	0.00	48.00	\$0.00
	0060	6083006		\$208.50	SQYD	0.00	8.60	0.00	8.60	\$0.00
	0080	6161005		\$7.26	SQFT	0.00	144.00	0.00	144.00	\$0.00
	0090	6161008		\$120.91	EA	0.00	2.00	0.00	2.00	\$0.00
	0100	6161009		\$24.18	EA	0.00	2.00	0.00	2.00	\$0.00
	0110	6161025		\$14.51	EA	0.00	16.00	0.00	16.00	\$0.00
	0140	6161098A		\$1,209.16	EA	0.00	2.00	0.00	2.00	\$0.00
	0150	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADES	\$120.91	EA	0.00	8.00	0.00	8.00	\$0.00
	0160	6181000		\$3,465.33	LS	0.00	1.00	0.00	1.00	\$0.00
	0170	6209903	MISC. 12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$12.12	LF	0.00	20.00	0.00	20.00	\$0.00
	0180	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$12.12	LF	0.00	15.00	0.00	15.00	\$0.00
	0190	6274000		\$358.68	LS	0.00	1.00	0.00	1.00	\$0.00



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J7S3137	0210	8061007A		\$180.48	EA	0.00	2.00	0.00	2.00	\$0.00
	5001	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE Performed Thermoplastic Marking Tape 6IN, White	\$15.75	LF	0.00	255.00	0.00	255.00	\$0.00
J8S3078	0230	2022010		\$8,720.92	LS	0.00	0.59	0.41	1.00	\$3,575.58
	0240	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$13.29	LF	0.00	948.70	3,666.50	4,615.20	\$48,727.79
	0250	2153000		\$745.29	100F	0.00	0.00	4.00	4.00	\$2,981.16
	0260	3040143		\$13.28	SQYD	-27.34	2,521.36	323.64	2,845.00	\$4,297.93
	0270	6081010		\$157.83	SQYD	0.00	105.90	24.00	129.90	\$3,787.92
	0280	6081012		\$10.80	SQFT	0.00	200.00	85.00	285.00	\$918.00
	0290	6086004		\$43.89	SQYD	0.00	1,919.47	256.57	2,176.04	\$11,260.86
	0300	6086008		\$67.30	SQYD	0.00	411.99	24.90	436.89	\$1,675.77
	0310	6091010		\$25.46	LF	0.00	29.10	0.00	29.10	\$0.00
	0320	6091011		\$31.42	LF	0.00	1,359.04	333.36	1,692.40	\$10,474.17
	0330	6123000A		\$119.12	EA	0.00	1.00	0.00	1.00	\$0.00
	0340	6161005		\$7.26	SQFT	0.00	176.00	0.00	176.00	\$0.00
	0350	6161008		\$120.91	EA	0.00	4.00	0.00	4.00	\$0.00
	0360	6161025		\$14.51	EA	0.00	100.00	0.00	100.00	\$0.00
	0370	6161033		\$24.18	EA	0.00	6.00	0.00	6.00	\$0.00
	0380	6161040		\$120.91	EA	0.00	2.00	0.00	2.00	\$0.00
	0390	6161099		\$1,209.16	EA	0.00	4.00	0.00	4.00	\$0.00
0400	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	\$120.91	EA	0.00	6.00	10.00	16.00	\$1,209.10	
0410	6181000		\$22,045.87	LS	0.00	0.50	0.50	1.00	\$11,022.94	



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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
J8S3078	0420	6200009		\$18.19	LF	0.00	0.00	435.00	435.00	\$7,912.65
	0430	6274000		\$3,586.81	LS	0.00	0.00	1.00	1.00	\$3,586.81
	0450	8061005		\$12.04	LF	0.00	239.00	0.00	239.00	\$0.00
	0460	8061007A		\$180.48	EA	0.00	10.00	0.00	10.00	\$0.00
	0480	8061019		\$3.61	LF	0.00	748.00	0.00	748.00	\$0.00
	0550	9039902	MISC. RELOCATE SIGN & POST	\$82.20	EA	0.00	0.00	4.00	4.00	\$328.80
	0560	9039902	MISC. RELOCATE SIGN ON NEW PSST POST	\$9.53	EA	0.00	0.00	1.00	1.00	\$9.53
Total Amount of Items Paid this Estimate -										\$111,769.01

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
J7S3137	0001	0010	2022010		0.00	1	LS	1.00	\$1,766.64	\$1,766.64
	0001	0020	2029903	MISC. LINEAR GRADING FOR ADA	0.00	65	LF	65.00	\$17.61	\$1,144.65
	0001	0030	3040143		0.00	45	SQYD	45.00	\$35.68	\$1,605.60
	0001	0040	6081010		0.00	45	SQYD	45.00	\$91.87	\$4,134.15
	0001	0050	6081012		0.00	48	SQFT	48.00	\$11.22	\$538.56
	0001	0060	6083006		0.00	8.600	SQYD	8.60	\$208.50	\$1,793.10
	0001	0070	6123000A		0.00	1	EA	0.00	\$95.29	\$0.00
	0001	0080	6161005		0.00	208	SQFT	144.00	\$7.26	\$1,045.44
	0001	0090	6161008		0.00	2	EA	2.00	\$120.91	\$241.82



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J7S3137	0001	0100	6161009		0.00	2	EA	2.00	\$24.18	\$48.36
	0001	0110	6161025		0.00	40	EA	16.00	\$14.51	\$232.16
	0001	0120	6161033		0.00	14	EA	0.00	\$30.23	\$0.00
	0001	0130	6161040		0.00	1	EA	0.00	\$120.91	\$0.00
	0001	0140	6161098A		0.00	2	EA	2.00	\$1,209.16	\$2,418.32
	0001	0150	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADES	0.00	10	EA	8.00	\$120.91	\$967.28
	0001	0160	6181000		0.00	1	LS	1.00	\$3,465.33	\$3,465.33
	0001	0170	6209903	MISC. 12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	20	LF	20.00	\$12.12	\$242.40
	0001	0180	6209903	MISC. 12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	15	LF	15.00	\$12.12	\$181.80
	0001	0190	6274000		0.00	1	LS	1.00	\$358.68	\$358.68
	0001	0200	8031000A		0.00	4	SQYD	0.00	\$90.23	\$0.00
	0001	0210	8061007A		0.00	3	EA	2.00	\$180.48	\$360.96
	0001	0220	8061016		0.00	3	CUYD	0.00	\$36.54	\$0.00
	0001	5001	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE Performed Thermoplastic Marking Tape 6IN, White	255.00	0	LF	255.00	\$15.75	\$4,016.25
J8S3078	0001	0230	2022010		0.00	1	LS	1.00	\$8,720.92	\$8,720.92
	0001	0240	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	4925	LF	4,615.20	\$13.29	\$61,336.01
	0001	0250	2153000		0.00	6	100F	4.00	\$745.29	\$2,981.16
	0001	0260	3040143		0.00	2845	SQYD	2,872.34	\$13.28	\$38,144.68



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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
J8S3078	0001	0270	6081010		0.00	146.300	SQYD	129.90	\$157.83	\$20,502.12
	0001	0280	6081012		0.00	305	SQFT	285.00	\$10.80	\$3,078.00
	0001	0290	6086004		0.00	2228.100	SQYD	2,176.04	\$43.89	\$95,506.40
	0001	0300	6086008		0.00	666.100	SQYD	436.89	\$67.30	\$29,402.70
	0001	0310	6091010		0.00	115	LF	29.10	\$25.46	\$740.89
	0001	0320	6091011		0.00	1700	LF	1,692.40	\$31.42	\$53,175.21
	0001	0330	6123000A		0.00	2	EA	1.00	\$119.12	\$119.12
	0001	0340	6161005		0.00	548	SQFT	176.00	\$7.26	\$1,277.76
	0001	0350	6161008		0.00	4	EA	4.00	\$120.91	\$483.64
	0001	0360	6161025		0.00	100	EA	100.00	\$14.51	\$1,451.00
	0001	0370	6161033		0.00	30	EA	6.00	\$24.18	\$145.08
	0001	0380	6161040		0.00	4	EA	2.00	\$120.91	\$241.82
	0001	0390	6161099		0.00	4	EA	4.00	\$1,209.16	\$4,836.64
	0001	0400	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	10.00	6	EA	16.00	\$120.91	\$1,934.56
	0001	0410	6181000		0.00	1	LS	1.00	\$22,045.87	\$22,045.87
	0001	0420	6200009		0.00	435	LF	435.00	\$18.19	\$7,912.65
	0001	0430	6274000		0.00	1	LS	1.00	\$3,586.81	\$3,586.81
	0001	0440	8031000A		0.00	848	SQYD	848.00	\$9.03	\$7,657.44



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J8S3078	0001	0450	8061005		0.00	849	LF	239.00	\$12.04	\$2,877.56
	0001	0460	8061007A		0.00	11	EA	10.00	\$180.48	\$1,804.80
	0001	0470	8061016		0.00	127	CUYD	0.00	\$17.27	\$0.00
	0001	0480	8061019		0.00	3130	LF	748.00	\$3.61	\$2,700.28
	0010	0490	6061060		0.00	162.500	LF	162.50	\$27.75	\$4,509.38
	0010	0500	6063014		0.00	4	EA	4.00	\$3,216.49	\$12,865.96
	0040	0510	9031010		0.00	0.500	CUYD	0.36	\$1,262.77	\$454.60
	0040	0520	9031241		0.00	5	EA	5.00	\$202.52	\$1,012.60
	0040	0530	9031280		0.00	16	LF	16.00	\$12.81	\$204.96
	0040	0540	9031281		0.00	15	LF	12.00	\$41.70	\$500.40
	0040	0550	9039902	MISC. RELOCATE SIGN & POST	0.00	4	EA	4.00	\$82.20	\$328.80
	0040	0560	9039902	MISC. RELOCATE SIGN ON NEW PSST POST	0.00	1	EA	1.00	\$9.53	\$9.53
	0001	5101	2029901		1.00	0	LS	1.00	\$12,078.07	\$12,078.07

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
J8S3078	0230	2022010	REMOVAL OF IMPROVEMENTS		10/23/19	lawrem2	0.41	LS		
	0240	2079903	MISC.		10/28/19	lawrem2	18.00	LF		
						lawrem2	21.20	LF		
						lawrem2	292.70	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8S3078	0240	2079903	MISC.		10/28/19	lawrem2	3,334.60	LF			
	0250	2153000	SHAPING SLOPES, CLASS III		10/16/19	lawrem2	2.00	100F			
	0260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		10/16/19	lawrem2	114.58	SQYD			
					10/17/19	lawrem2	8.30	SQYD			
						lawrem2	8.30	SQYD			
					10/22/19	lawrem2	8.30	SQYD			
						lawrem2	111.80	SQYD			
					10/23/19	lawrem2	99.70	SQYD			
	0270	6081010	CONCRETE CURB RAMP		10/22/19	lawrem2	16.00	SQYD			
					10/23/19	lawrem2	8.00	SQYD			
	0280	6081012	TRUNCATED DOMES		10/22/19	lawrem2	10.00	SQFT			
						lawrem2	10.00	SQFT			
						lawrem2	45.00	SQFT			
					10/23/19	lawrem2	20.00	SQFT			
	0290	6086004	CONCRETE SIDEWALK, 4 IN.		10/16/19	lawrem2	133.87	SQYD			
					10/22/19	lawrem2	95.80	SQYD			
					10/23/19	lawrem2	-76.90	SQYD			
						lawrem2	-70.50	SQYD			
						lawrem2	-63.40	SQYD			
						lawrem2	-50.00	SQYD			
					lawrem2	2.20	SQYD				
					lawrem2	7.80	SQYD				
					lawrem2	18.40	SQYD				
					lawrem2	45.10	SQYD				
		lawrem2	52.70	SQYD							



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8S3078	0290	6086004	CONCRETE SIDEWALK, 4 IN.		10/23/19	lawrem2	59.80	SQYD			
						lawrem2	91.70	SQYD			
					10/29/19	lawrem2	10.00	SQYD			
	0300	6086008	CONCRETE SIDEWALK, 8 IN.		10/17/19	lawrem2	8.30	SQYD			
						lawrem2	8.30	SQYD			
					10/22/19	lawrem2	8.30	SQYD			
	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S		10/16/19	lawrem2	63.36	LF			
					10/22/19	lawrem2	120.00	LF			
					10/23/19	lawrem2	140.00	LF			
					10/29/19	lawrem2	10.00	LF			
	0410	6181000	MOBILIZATION		10/23/19	lawrem2	0.50	LS			
	0420	6200009	PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE		10/31/19	lawrem2	54.00	LF			
						lawrem2	56.00	LF			
						lawrem2	94.00	LF			
						lawrem2	105.00	LF			
						lawrem2	126.00	LF			
	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		10/23/19	lawrem2	1.00	LS			
	0550	9039902	MISC.		10/16/19	lawrem2	1.00	EA			
10/31/19					lawrem2	1.00	EA				
0560	9039902	MISC.		10/31/19	lawrem2	1.00	EA				