



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|------------------|-------------------|-------------------|---------------|
| 190215-G05 | 0014 | December 2, 2019 | December 15, 2019 | December 16, 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 | 54.26% | 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. 0014 | | | | |
|--|-------------------|--------------|--------------|---------------|
| | | To Date | Previous | This Estimate |
| 190215-G05 | | | | |
| | Total Earnings | \$261,513.61 | \$261,513.61 | \$0.00 |
| | Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$433,642.21 | \$433,642.21 | |
| Contract Total Payable This Estimate: | | | | \$0.00 |



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| Approval Date | By User |
|-------------------|---|
| December 16, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by lawrem2 |
| December 16, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd |
| December 17, 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 | \$236,952.11 | \$236,952.11 | \$0.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$409,080.71 | \$409,080.71 | \$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 | (\$13,495.00) | (\$13,495.00) | \$0.00 |
| | Totals: | \$409,080.71 | \$409,080.71 | \$0.00 |
| | Project Total Payable This Estimate: | | | \$0.00 |



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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: Item Overrun: Contract 190215-G05, Contract Project J8S3078, Project Item Line Number 0420, Contract Line Item Number 0420, Item 6200009, Minor Item. | 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: Item Overrun: Contract 190215-G05, Contract Project J8S3078, Project Item Line Number 0440, Contract Line Item Number 0440, Item 8031000A, Minor Item. | 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 |



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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 |
|-------------|----------|-----------|---|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J7S3137 | 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 |
| | 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 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0240 | 2079903 | MISC. LINEAR GRADING FOR ADA FACILITIES | \$13.29 | LF | 0.00 | 4,615.20 | 0.00 | 4,615.20 | \$0.00 |
| | 0250 | 2153000 | | \$745.29 | 100F | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0260 | 3040143 | | \$13.28 | SQYD | -136.24 | 2,845.00 | 0.00 | 2,845.00 | \$0.00 |
| | 0270 | 6081010 | | \$157.83 | SQYD | 0.00 | 129.90 | 0.00 | 129.90 | \$0.00 |
| | 0280 | 6081012 | | \$10.80 | SQFT | 0.00 | 285.00 | 0.00 | 285.00 | \$0.00 |
| | 0290 | 6086004 | | \$43.89 | SQYD | 0.00 | 2,176.04 | 0.00 | 2,176.04 | \$0.00 |
| | 0300 | 6086008 | | \$67.30 | SQYD | 0.00 | 436.89 | 0.00 | 436.89 | \$0.00 |
| | 0310 | 6091010 | | \$25.46 | LF | 0.00 | 29.10 | 0.00 | 29.10 | \$0.00 |
| | 0320 | 6091011 | | \$31.42 | LF | 0.00 | 1,692.40 | 0.00 | 1,692.40 | \$0.00 |
| | 0330 | 6123000A | | \$119.12 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0340 | 6161005 | | \$7.26 | SQFT | 0.00 | 504.00 | 0.00 | 504.00 | \$0.00 |
| | 0350 | 6161008 | | \$120.91 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |



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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 | 0360 | 6161025 | | \$14.51 | EA | 0.00 | 100.00 | 0.00 | 100.00 | \$0.00 |
| | 0370 | 6161033 | | \$24.18 | EA | 0.00 | 16.00 | 0.00 | 16.00 | \$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 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 0410 | 6181000 | | \$22,045.87 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0420 | 6200009 | | \$18.19 | LF | -7.00 | 435.00 | 0.00 | 435.00 | \$0.00 |
| | 0430 | 6274000 | | \$3,586.81 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0440 | 8031000A | | \$9.03 | SQYD | -1,280.00 | 848.00 | 0.00 | 848.00 | \$0.00 |
| | 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 |
| | 0470 | 8061016 | | \$17.27 | CUYD | 0.00 | 127.00 | 0.00 | 127.00 | \$0.00 |
| | 0480 | 8061019 | | \$3.61 | LF | 0.00 | 748.00 | 0.00 | 748.00 | \$0.00 |
| | 0490 | 6061060 | | \$27.75 | LF | 0.00 | 162.50 | 0.00 | 162.50 | \$0.00 |
| | 0500 | 6063014 | | \$3,216.49 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0510 | 9031010 | | \$1,262.77 | CUYD | 0.00 | 0.36 | 0.00 | 0.36 | \$0.00 |
| | 0520 | 9031241 | | \$202.52 | EA | 0.00 | 5.00 | 0.00 | 5.00 | \$0.00 |
| | 0530 | 9031280 | | \$12.81 | LF | 0.00 | 16.00 | 0.00 | 16.00 | \$0.00 |
| | 0540 | 9031281 | | \$41.70 | LF | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0550 | 9039902 | MISC. RELOCATE SIGN & POST | \$82.20 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0560 | 9039902 | MISC. RELOCATE SIGN ON NEW PSST POST | \$9.53 | EA | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 5101 | 2029901 | | \$12,078.07 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$0.00 |



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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 |
| | 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 |



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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 | 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 | 2,981.24 | \$13.28 | \$39,590.87 |
| | 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 | 504.00 | \$7.26 | \$3,659.04 |
| | 0001 | 0350 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$120.91 | \$483.64 |



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|-------------|----------|----------|-----------|--|------------------|--------------|------|------------------|-------------|---------------------|
| J8S3078 | 0001 | 0360 | 6161025 | | 0.00 | 100 | EA | 100.00 | \$14.51 | \$1,451.00 |
| | 0001 | 0370 | 6161033 | | 0.00 | 30 | EA | 16.00 | \$24.18 | \$386.88 |
| | 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 | 442.00 | \$18.19 | \$8,039.98 |
| | 0001 | 0430 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$3,586.81 | \$3,586.81 |
| | 0001 | 0440 | 8031000A | | 0.00 | 848 | SQYD | 2,128.00 | \$9.03 | \$19,215.84 |
| | 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 | 127.00 | \$17.27 | \$2,193.29 |
| | 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 |



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|-------------|----------|----------|-----------|--------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J8S3078 | 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.

No Data Available