



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G05	0001	See NTP Date	June 1, 2019	June 3, 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
\$464,677.38		\$464,677.38	3.58%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3137			
J8S3078			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001

	This Estimate	Previous	To Date
190215-G05			
Total Earnings	\$16,655.72	\$0.00	\$16,655.72
Total Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$16,655.72	\$0.00	\$16,655.72

Approval Date	By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by desh1t
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers

J7S3137	This Estimate	Previous	To Date
Posted Item Pay	\$16,655.72	\$0.00	\$16,655.72
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$16,655.72	\$0.00	\$16,655.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
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
J8S3078	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
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

Adjustment Type: Material

J7S3137	Estimate Number 1 - Total	(\$5,927.25)
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190215-G05	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress
J7S3137 - Total					(\$5,927.25)
190215-G05 - Total					(\$5,927.25)

Adjustment Type: Other Item Adjustment OTHR

J7S3137	Estimate Number 1 - Total	\$5,927.25
J7S3137 - Total		\$5,927.25
190215-G05 - Total		\$5,927.25
Overall - Total for All Estimates		\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
J7S3137	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0040	CONCRETE CURB RAMP	Material		-45	\$91.87	(\$4,134.15)	
	0040	CONCRETE CURB RAMP	Other Item Adjustment	NOT ASSIGNED TO AN AREA OTHER Other			\$4,134.15	This is to pay for the corrected amount for the Line No. 0040. Modot has received the Pal but the Pal has not been entered by Jeff City materials yet. SW district materials is aware of this.
	0060	6 IN. CONCRETE MEDIAN STRIP	Material		-8.6	\$208.50	(\$1,793.10)	
	0060	6 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	NOT ASSIGNED TO AN AREA OTHER Other			\$1,793.10	This is to pay the correct amount. Modot has received the Pal but the Pal has not been entered by Jeff City materials yet. SW district materials is aware of this.
	Total						0	
J8S3078	No Data Available							

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7S3137, Item 6081010, Project Item Line Number 0040, Material Set 608101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	deshat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3137, Item 6083006, Project Item Line Number 0060, Material Set 608300696, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	deshat1	Acknowledged

Items Paid This Estimate Period



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190215-G05		0001	See NTP Date	June 1, 2019	June 3, 2019	Progress	
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3137	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$1,766.640	1	\$1,766.64
	0020	2029903	MISC.LINEAR GRADING FOR ADA	LF	\$17.610	65	\$1,144.65
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$35.680	45	\$1,605.60
	0040	6081010	CONCRETE CURB RAMP	SQYD	\$91.870	45	\$4,134.15
	0050	6081012	TRUNCATED DOMES	SQFT	\$11.220	48	\$538.56
	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	SQYD	\$208.500	8.6	\$1,793.10
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$7.260	144	\$1,045.44
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$120.910	2	\$241.82
	0100	6161009	FLAG ASSEMBLY	EA	\$24.180	2	\$48.36
	0110	6161025	CHANNELIZER (TRIM LINE)	EA	\$14.510	16	\$232.16
	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,209.160	2	\$2,418.32
	0150	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADES	EA	\$120.910	8	\$967.28
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$358.680	1	\$358.68
	0210	8061007A	CURB INLET CHECK	EA	\$180.480	2	\$360.96
Overall - Total							\$16,655.72

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	REMOVAL OF IMPROVEMENTS	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	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	45	SQYD	45.00	\$35.68	\$1,605.60
	0001	0040	6081010	CONCRETE CURB RAMP	0.00	45	SQYD	45.00	\$91.87	\$4,134.15
	0001	0050	6081012	TRUNCATED DOMES	0.00	48	SQFT	48.00	\$11.22	\$538.56
	0001	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	8.600	SQYD	8.60	\$208.50	\$1,793.10
	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	1	EA	0.00	\$95.29	\$0.00



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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
J7S3137	0001	0080	6161005	CONSTRUCTION SIGNS	0.00	208	SQFT	144.00	\$7.26	\$1,045.44
	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2	EA	2.00	\$120.91	\$241.82
	0001	0100	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$24.18	\$48.36
	0001	0110	6161025	CHANNELIZER (TRIM LINE)	0.00	40	EA	16.00	\$14.51	\$232.16
	0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	14	EA	0.00	\$30.23	\$0.00
	0001	0130	6161040	FLASHING ARROW PANEL	0.00	1	EA	0.00	\$120.91	\$0.00
	0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	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	MOBILIZATION	0.00	1	LS	0.00	\$3,465.33	\$0.00
	0001	0170	6209903	MISC.12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	20	LF	0.00	\$12.12	\$0.00
	0001	0180	6209903	MISC.12 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	15	LF	0.00	\$12.12	\$0.00
	0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	1.00	\$358.68	\$358.68
	0001	0200	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	4	SQYD	0.00	\$90.23	\$0.00
	0001	0210	8061007A	CURB INLET CHECK	0.00	3	EA	2.00	\$180.48	\$360.96
	0001	0220	8061016	SEDIMENT REMOVAL	0.00	3	CUYD	0.00	\$36.54	\$0.00
J8S3078	0001	0230	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$8,720.92	\$0.00
	0001	0240	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	0.00	4925	LF	0.00	\$13.29	\$0.00
	0001	0250	2153000	SHAPING SLOPES, CLASS III	0.00	6	100F	0.00	\$745.29	\$0.00
	0001	0260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	2845	SQYD	0.00	\$13.28	\$0.00
	0001	0270	6081010	CONCRETE CURB RAMP	0.00	146.300	SQYD	0.00	\$157.83	\$0.00



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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	0280	6081012	TRUNCATED DOMES	0.00	305	SQFT	0.00	\$10.80	\$0.00
	0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	2228.100	SQYD	0.00	\$43.89	\$0.00
	0001	0300	6086008	CONCRETE SIDEWALK, 8 IN.	0.00	666.100	SQYD	0.00	\$67.30	\$0.00
	0001	0310	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	115	LF	0.00	\$25.46	\$0.00
	0001	0320	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	0.00	1700	LF	0.00	\$31.42	\$0.00
	0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$119.12	\$0.00
	0001	0340	6161005	CONSTRUCTION SIGNS	0.00	548	SQFT	0.00	\$7.26	\$0.00
	0001	0350	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$120.91	\$0.00
	0001	0360	6161025	CHANNELIZER (TRIM LINE)	0.00	100	EA	0.00	\$14.51	\$0.00
	0001	0370	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	30	EA	0.00	\$24.18	\$0.00
	0001	0380	6161040	FLASHING ARROW PANEL	0.00	4	EA	0.00	\$120.91	\$0.00
	0001	0390	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	0.00	\$1,209.16	\$0.00
	0001	0400	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	0.00	6	EA	0.00	\$120.91	\$0.00
	0001	0410	6181000	MOBILIZATION	0.00	1	LS	0.00	\$22,045.87	\$0.00
	0001	0420	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	435	LF	0.00	\$18.19	\$0.00
	0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$3,586.81	\$0.00
	0001	0440	8031000A	TURF TYPE TALL FESCUE SODDING	0.00	848	SQYD	0.00	\$9.03	\$0.00
	0001	0450	8061005	ROCK DITCH CHECK	0.00	849	LF	0.00	\$12.04	\$0.00
	0001	0460	8061007A	CURB INLET CHECK	0.00	11	EA	0.00	\$180.48	\$0.00
	0001	0470	8061016	SEDIMENT REMOVAL	0.00	127	CUYD	0.00	\$17.27	\$0.00
	0001	0480	8061019	SILT FENCE	0.00	3130	LF	0.00	\$3.61	\$0.00



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J8S3078	0010	0490	6061060	MGS GUARDRAIL	0.00	162.500	LF	0.00	\$27.75	\$0.00
	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$3,216.49	\$0.00
	0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.500	CUYD	0.00	\$1,262.77	\$0.00
	0040	0520	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	5	EA	0.00	\$202.52	\$0.00
	0040	0530	9031280	2.5 IN. PSST POST - 12 GA.	0.00	16	LF	0.00	\$12.81	\$0.00
	0040	0540	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	15	LF	0.00	\$41.70	\$0.00
	0040	0550	9039902	MISC.RELOCATE SIGN & POST	0.00	4	EA	0.00	\$82.20	\$0.00
	0040	0560	9039902	MISC.RELOCATE SIGN ON NEW PSST POST	0.00	1	EA	0.00	\$9.53	\$0.00
Overall - Total										\$16,655.72

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
J7S3137	0010	2022010	REMOVAL OF IMPROVEMENTS	Ash Grove Rte. F Intersection	5/20/19	deshat1	1.00	LS		
	0020	2029903	MISC.	Rte. F Ash Grove	5/21/19	deshat1	65.00	LF		
	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Ash Grove Rte. F	5/22/19	deshat1	45.00	SQYD		
	0040	6081010	CONCRETE CURB RAMP	Ash Grove Rte. F	5/22/19	deshat1	45.00	SQYD		
	0050	6081012	TRUNCATED DOMES	Ash Grove Rte. F	5/22/19	deshat1	48.00	SQFT		
	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	Ash Grove Rte. F	5/22/19	deshat1	8.60	SQYD		
	0080	6161005	CONSTRUCTION SIGNS	Ash Grove Rte. F	5/20/19	deshat1	144.00	SQFT		
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	Ash Grove Rte. F	5/20/19	deshat1	2.00	EA		
	0100	6161009	FLAG ASSEMBLY	Rte. F Ash Grove	5/20/19	deshat1	2.00	EA		
	0110	6161025	CHANNELIZER (TRIM LINE)	Ash Grove Rte. F	5/20/19	deshat1	16.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3137	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Ash Grove Rte. F	5/20/19	deshtat1	2.00	EA			
	0150	6169902	MISC.	Rte. F Ash Grove	5/20/19	deshtat1	8.00	EA			
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Ash Grove Rte F	5/20/19	deshtat1	1.00	LS			
	0210	8061007A	CURB INLET CHECK	Ash Grove Rte. F	5/20/19	deshtat1	2.00	EA			

The information below this line are details from Line Item agency views.

Contract ID: 190215-G05

DWR Date: May 20, 2019

Line Number: 0080

Description: CONSTRUCTION SIGNS

Quantity Posted: 144

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		9+00	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.00		16	64
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		9+00	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		9+00	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		10+50	R9-9 24x12 2.00		8.00		2	16



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			SIDEWALK CLOSED AHEAD					

Description: CONSTRUCTION SIGNS

Quantity Posted: 144

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		9+00	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		4.00		16	64

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		9+00	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		9+00	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Ash Grove		10+50	R9-9 24x12 2.00 SIDEWALK CLOSED AHEAD		8.00		2	16