



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G05	0009	September 16, 2019	September 30, 2019	October 1, 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	\$8,032.50	\$937,387.26	37.39%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3137			
J8S3078			

**Contract Total Pay For Estimate No. 009**

		To Date	Previous	This Estimate
190215-G05	Total Earnings	\$175,244.32	\$44,048.60	\$131,195.72
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$175,244.32	\$44,048.60	
<b>Contract Total Payable This Estimate:</b>				<b>\$131,195.72</b>

Approval Date		By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	lawrem2



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190215-G05	0009	September 16, 2019	September 30, 2019	October 1, 2019	Progress
Approval Date				By User	
October 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd	
October 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J7S3137	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>
	Participating	\$24,561.50	\$21,096.17	\$3,465.33
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$24,561.50</b>	<b>\$21,096.17</b>	<b>\$3,465.33</b>
	*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
	<b>Totals:</b>	<b>\$24,561.50</b>	<b>\$21,096.17</b>	<b>\$3,465.33</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$3,465.33</b>
J8S3078	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>
	Participating	\$150,682.82	\$22,952.43	\$127,730.39
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$150,682.82</b>	<b>\$22,952.43</b>	<b>\$127,730.39</b>
	*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	(\$1,209.10)	\$0.00	(\$1,209.10)
	<b>Totals:</b>	<b>\$150,682.82</b>	<b>\$22,952.43</b>	<b>\$127,730.39</b>
	<b>Project Total Payable This Estimate:</b>			<b>\$127,730.39</b>

**Contract Adjustment**



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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 6081010, Project Item Line Number 0270, Material Set 608101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3078, Item 6091010, Project Item Line Number 0310, Material Set 609101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	lawrem2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G05, Contract Project J8S3078, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6169902, 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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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	0.00	1.00	1.00	\$3,465.33
	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	0.59	0.00	0.59	\$0.00
	0240	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$13.29	LF	0.00	0.00	948.70	948.70	\$12,608.22
	0260	3040143		\$13.28	SQYD	0.00	680.10	1,063.24	1,743.34	\$14,119.83
	0280	6081012		\$10.80	SQFT	0.00	150.00	30.00	180.00	\$324.00
	0290	6086004		\$43.89	SQYD	0.00	0.00	1,245.74	1,245.74	\$54,675.53
	0300	6086008		\$67.30	SQYD	0.00	0.00	318.40	318.40	\$21,428.32
	0320	6091011		\$31.42	LF	0.00	0.00	128.70	128.70	\$4,043.75
	0330	6123000A		\$119.12	EA	0.00	0.00	1.00	1.00	\$119.12
	0340	6161005		\$7.26	SQFT	0.00	176.00	0.00	176.00	\$0.00
	0350	6161008		\$120.91	EA	0.00	0.00	4.00	4.00	\$483.64
	0360	6161025		\$14.51	EA	0.00	0.00	100.00	100.00	\$1,451.00
	0370	6161033		\$24.18	EA	0.00	0.00	6.00	6.00	\$145.08
0380	6161040		\$120.91	EA	0.00	0.00	2.00	2.00	\$241.82	



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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	0390	6161099		\$1,209.16	EA	0.00	2.00	2.00	4.00	\$2,418.32
	0400	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	\$120.91	EA	-10.00	0.00	6.00	6.00	\$725.46
	0410	6181000		\$22,045.87	LS	0.00	0.00	0.50	0.50	\$11,022.94
	0450	8061005		\$12.04	LF	0.00	135.00	104.00	239.00	\$1,252.16
	0460	8061007A		\$180.48	EA	0.00	0.00	10.00	10.00	\$1,804.80
	0480	8061019		\$3.61	LF	0.00	508.00	240.00	748.00	\$866.40
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$131,195.72</b>

### 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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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	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	0.59	\$8,720.92	\$5,145.34
	0001	0240	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	4925	LF	948.70	\$13.29	\$12,608.22
	0001	0250	2153000		0.00	6	100F	0.00	\$745.29	\$0.00
	0001	0260	3040143		0.00	2845	SQYD	1,743.34	\$13.28	\$23,151.56



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J8S3078	0001	0270	6081010		0.00	146.300	SQYD	97.70	\$157.83	\$15,419.99
	0001	0280	6081012		0.00	305	SQFT	180.00	\$10.80	\$1,944.00
	0001	0290	6086004		0.00	2228.100	SQYD	1,245.74	\$43.89	\$54,675.53
	0001	0300	6086008		0.00	666.100	SQYD	318.40	\$67.30	\$21,428.32
	0001	0310	6091010		0.00	115	LF	29.10	\$25.46	\$740.89
	0001	0320	6091011		0.00	1700	LF	128.70	\$31.42	\$4,043.75
	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	0.00	6	EA	16.00	\$120.91	\$1,934.56
	0001	0410	6181000		0.00	1	LS	0.50	\$22,045.87	\$11,022.94
	0001	0420	6200009		0.00	435	LF	0.00	\$18.19	\$0.00
	0001	0430	6274000		0.00	1	LS	0.00	\$3,586.81	\$0.00
	0001	0440	8031000A		0.00	848	SQYD	0.00	\$9.03	\$0.00



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**Total Paid / All Items / All Estimates**

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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	0.00	\$27.75	\$0.00
	0010	0500	6063014		0.00	4	EA	0.00	\$3,216.49	\$0.00
	0040	0510	9031010		0.00	0.500	CUYD	0.00	\$1,262.77	\$0.00
	0040	0520	9031241		0.00	5	EA	0.00	\$202.52	\$0.00
	0040	0530	9031280		0.00	16	LF	0.00	\$12.81	\$0.00
	0040	0540	9031281		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

**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	0160	6181000	MOBILIZATION		9/16/19	lawrem2	1.00	LS		
J8S3078	0240	2079903	MISC.		9/16/19	lawrem2	3.00	LF		
						lawrem2	8.00	LF		
						lawrem2	10.60	LF		
						lawrem2	13.50	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.		9/16/19	lawrem2	14.00	LF			
						lawrem2	14.50	LF			
						lawrem2	15.60	LF			
						lawrem2	15.90	LF			
						lawrem2	21.20	LF			
						lawrem2	22.00	LF			
						lawrem2	24.00	LF			
						lawrem2	25.50	LF			
						lawrem2	26.40	LF			
						lawrem2	52.80	LF			
						lawrem2	52.90	LF			
						lawrem2	79.30	LF			
						lawrem2	84.50	LF			
						lawrem2	142.60	LF			
						lawrem2	253.50	LF			
	0260	3040143		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		9/17/19	lawrem2	20.55	SQYD		
							lawrem2	108.10	SQYD		
							lawrem2	118.70	SQYD		
						9/18/19	lawrem2	19.85	SQYD		
							lawrem2	35.30	SQYD		
lawrem2							115.40	SQYD			
9/20/19						lawrem2	19.85	SQYD			
						lawrem2	20.55	SQYD			
9/23/19	lawrem2	79.40	SQYD								
	lawrem2	233.30	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	0260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)		9/24/19	lawrem2	32.90	SQYD					
					9/25/19	lawrem2	17.80	SQYD					
						lawrem2	57.60	SQYD					
						lawrem2	69.04	SQYD					
						lawrem2	87.10	SQYD					
					9/26/19	lawrem2	13.90	SQYD					
	0280	6081012		TRUNCATED DOMES		9/24/19	lawrem2	10.00	SQFT				
						9/26/19	lawrem2	10.00	SQFT				
	0290	6086004		CONCRETE SIDEWALK, 4 IN.		9/17/19	lawrem2	63.40	SQYD				
							lawrem2	70.50	SQYD				
						9/18/19	lawrem2	24.60	SQYD				
						9/23/19	lawrem2	71.20	SQYD				
							lawrem2	216.90	SQYD				
						9/24/19	lawrem2	32.90	SQYD				
						9/25/19	lawrem2	9.60	SQYD				
							lawrem2	41.24	SQYD				
							lawrem2	60.80	SQYD				
							lawrem2	78.90	SQYD				
						9/26/19	lawrem2	13.90	SQYD				
						0300	6086008		CONCRETE SIDEWALK, 8 IN.		9/17/19	lawrem2	20.55
	9/18/19	lawrem2	19.85	SQYD									
		lawrem2	115.40	SQYD									
	9/20/19	lawrem2	19.85	SQYD									
		lawrem2	20.55	SQYD									
	0320	6091011		CONCRETE CURB (OVER 6 IN.		9/17/19	lawrem2	5.60	LF				



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J8S3078	0320	6091011	HEIGHT) TYPE S		9/18/19	lawrem2	9.00	LF		
						lawrem2	20.10	LF		
					9/20/19	lawrem2	4.00	LF		
						lawrem2	7.00	LF		
	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)		9/17/19	lawrem2	1.00	EA		
	0350	6161008	ADVANCED WARNING RAIL SYSTEM		9/23/19	lawrem2	4.00	EA		
	0360	6161025	CHANNELIZER (TRIM LINE)		9/23/19	lawrem2	100.00	EA		
	0370	6161033	DIRECTIONAL INDICATOR BARRICADE		9/17/19	lawrem2	6.00	EA		
	0380	6161040	FLASHING ARROW PANEL		9/17/19	lawrem2	1.00	EA		
					9/23/19	lawrem2	1.00	EA		
	0390	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		9/23/19	lawrem2	2.00	EA		
	0400	6169902	MISC.		9/23/19	lawrem2	16.00	EA		
	0410	6181000	MOBILIZATION		9/16/19	lawrem2	0.50	LS		
	0450	8061005	ROCK DITCH CHECK		9/16/19	lawrem2	104.00	LF		
	0460	8061007A	CURB INLET CHECK		9/16/19	lawrem2	1.00	EA		
						lawrem2	9.00	EA		
	0480	8061019	SILT FENCE		9/16/19	lawrem2	240.00	LF		