



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G01	0001	See NTP Date	February 1, 2020	February 3, 2020	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
J7I3201	I 44-2(302)	Coldmill and resurface	I-44	GREENE	just east of Route 360 interchange
J8I3120	I 44-2(308)	Coldmill and resurface	I-44	GREENE	just east of Route 360 interchange to west of Route 266 interchange

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$13,773,980.74	\$0.00	\$13,773,980.74	0.50%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7I3201			
J8I3120			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191018-G01			
Total Earnings	\$34,475.38	\$0.00	\$34,475.38
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$34,475.38	\$0.00	\$34,475.38
Contract Total Payable This Estimate:			\$34,475.38

Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by woodsm2



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191018-G01	0001	See NTP Date	February 1, 2020	February 3, 2020	Progress
Approval Date					By User
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				gripkd
February 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1

Totals by Job Numbers				
J713201	To Date	Previous	This Estimate	
	Participating	\$34,475.38	\$0.00	\$34,475.38
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$34,475.38	\$0.00	\$34,475.38
	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:	\$34,475.38	\$0.00	\$34,475.38
	Project Total Payable This Estimate:			\$34,475.38
J813120	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$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:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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
J713201	5001	6189901	MISC. Bond Reimbursement	\$34,475.38	LS	0.00	0.00	1.00	1.00	\$34,475.38
Total Amount of Items Paid this Estimate -										\$34,475.38

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
J713201	0001	0010	2022010		0.00	1	LS	0.00	\$122,640.85	\$0.00
	0001	0020	2035000		0.00	10059	CUYD	0.00	\$10.00	\$0.00
	0001	0030	2035500		0.00	1288	CUYD	0.00	\$29.67	\$0.00
	0001	0040	2036000		0.00	3991	CUYD	0.00	\$2.30	\$0.00
	0001	0050	2037075		0.00	46.400	STA	0.00	\$145.20	\$0.00
	0001	0060	2063000		0.00	75	CUYD	0.00	\$46.76	\$0.00
	0001	0070	2071000		0.00	8	STA	0.00	\$1,006.57	\$0.00
	0001	0080	2153000		0.00	24	100F	0.00	\$924.21	\$0.00
	0001	0095	3040163		0.00	13093	SQYD	0.00	\$7.85	\$0.00
	0001	0100	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	2200	TONS	0.00	\$32.46	\$0.00
	0001	0110	4010150		0.00	3958.300	SQYD	0.00	\$33.86	\$0.00



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J713201	0001	0120	4019901	MISC. Infrared Scanning	0.00	1	LS	0.00	\$5,200.00	\$0.00
	0001	0130	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$5,200.00	\$0.00
	0001	0135	4019905	MISC. OPTIONAL PAVEMENT	0.00	8949.700	SQYD	0.00	\$44.25	\$0.00
	0001	0140	4030132		0.00	33829.200	TONS	0.00	\$82.80	\$0.00
	0001	0150	4071005		0.00	41372	GAL	0.00	\$2.64	\$0.00
	0001	0160	4134000		0.00	24092	GAL	0.00	\$2.59	\$0.00
	0001	0180	6044011		0.00	8	EA	0.00	\$923.42	\$0.00
	0001	0190	6097000		0.00	33	CUYD	0.00	\$141.15	\$0.00
	0001	0200	6123000A		0.00	4	EA	0.00	\$55.28	\$0.00
	0001	0210	6161005		0.00	2176	SQFT	0.00	\$6.29	\$0.00
	0001	0220	6161008		0.00	12	EA	0.00	\$31.75	\$0.00
	0001	0230	6161025		0.00	820	EA	0.00	\$12.70	\$0.00
	0001	0240	6161033		0.00	90	EA	0.00	\$47.63	\$0.00
	0001	0250	6161040		0.00	6	EA	0.00	\$634.95	\$0.00
	0001	0260	6161055		0.00	90	EA	0.00	\$74.08	\$0.00
	0001	0270	6161070		0.00	3	EA	0.00	\$164.03	\$0.00
	0001	0280	6161099		0.00	4	EA	0.00	\$3,174.77	\$0.00
0001	0290	6162002		0.00	8	EA	0.00	\$1,005.34	\$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
J713201	0001	0300	6181000		-1.00	1	LS	0.00	\$15,640.00	\$0.00
	0001	0310	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0320	6200015		0.00	21	LF	0.00	\$31.75	\$0.00
	0001	0330	6205902A		0.00	121640	LF	0.00	\$0.22	\$0.00
	0001	0340	6205903A		0.00	98676	LF	0.00	\$0.22	\$0.00
	0001	0350	6205906A		0.00	3393	LF	0.00	\$0.79	\$0.00
	0001	0360	6206108A		0.00	35	LF	0.00	\$5.29	\$0.00
	0001	0370	6221001		0.00	304278	SQYD	0.00	\$1.22	\$0.00
	0001	0380	6261000A		0.00	1812.400	STA	0.00	\$20.00	\$0.00
	0001	0390	6274000		0.00	1	LS	0.00	\$12,143.17	\$0.00
	0001	0400	7261015		0.00	6	LF	0.00	\$147.01	\$0.00
	0001	0410	7261018		0.00	7	LF	0.00	\$170.88	\$0.00
	0001	0420	7261024		0.00	33	LF	0.00	\$168.69	\$0.00
	0001	0430	7261042		0.00	24	LF	0.00	\$212.45	\$0.00
	0001	0440	7320615A		0.00	2	EA	0.00	\$662.74	\$0.00
	0001	0450	7320618A		0.00	1	EA	0.00	\$681.53	\$0.00
	0001	0460	7320624A		0.00	4	EA	0.00	\$764.78	\$0.00
	0001	0470	7320642A		0.00	1	EA	0.00	\$2,538.75	\$0.00



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J713201	0001	0480	8052000A		0.00	3.900	ACRE	0.00	\$2,656.71	\$0.00
	0001	0490	8061005		0.00	52	LF	0.00	\$66.59	\$0.00
	0001	0500	8061016		0.00	20	CUYD	0.00	\$30.49	\$0.00
	0001	0510	8061019		0.00	1976	LF	0.00	\$3.19	\$0.00
	0010	0520	6061061		0.00	21663	LF	0.00	\$23.15	\$0.00
	0010	0530	6061069		0.00	22	EA	0.00	\$2,667.50	\$0.00
	0010	0540	6061074		0.00	2	EA	0.00	\$622.41	\$0.00
	0010	0550	6061078		0.00	1	LF	0.00	\$4,236.62	\$0.00
	0010	0560	6061080		0.00	20	EA	0.00	\$915.32	\$0.00
	0010	0570	6063014		0.00	25	EA	0.00	\$2,505.36	\$0.00
	0020	0580	9011062		0.00	4	EA	0.00	\$4,885.19	\$0.00
	0020	0590	9011115		0.00	4	EA	0.00	\$873.47	\$0.00
	0020	0600	9011312		0.00	12	EA	0.00	\$554.43	\$0.00
	0020	0610	9012230		0.00	1	EA	0.00	\$6,747.22	\$0.00
	0020	0620	9013002		0.00	454	LF	0.00	\$8.37	\$0.00
	0020	0630	9016120		0.00	20	EA	0.00	\$2,536.73	\$0.00
	0020	0640	9017110		0.00	1230	LF	0.00	\$1.05	\$0.00
	0020	0650	9017407		0.00	10520	LF	0.00	\$2.61	\$0.00



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J7I3201	0020	0660	9018230		0.00	7	EA	0.00	\$1,302.36	\$0.00
	0020	0670	9018245		0.00	5	EA	0.00	\$1,678.95	\$0.00
	0020	0680	9018612		0.00	1	EA	0.00	\$3,598.52	\$0.00
	0020	0690	9019902	MISC. RELOCATE EXISTING LIGHTING POLE	0.00	8	EA	0.00	\$1,030.39	\$0.00
	0040	0692	9031010		0.00	1.830	CUYD	0.00	\$2,415.16	\$0.00
	0040	0694	9031210		0.00	790	LB	0.00	\$6.01	\$0.00
	0040	0696	9031220		0.00	520	LB	0.00	\$6.27	\$0.00
	0040	0700	9031256		0.00	18	EA	0.00	\$36.35	\$0.00
	0040	0710	9031258		0.00	5	EA	0.00	\$43.32	\$0.00
	0040	0714	9031270A		0.00	48	LF	0.00	\$7.11	\$0.00
	0040	0716	9031273		0.00	12	LF	0.00	\$45.41	\$0.00
	0040	0720	9039902	MISC. RELOCATE AND MOUNT ON NEW POST	0.00	5	EA	0.00	\$191.22	\$0.00
	0040	0730	9039902	MISC. RELOCATE AND REMOUND ON NEW PSST	0.00	4	EA	0.00	\$68.00	\$0.00
	0050	0740	9105001		0.00	10251	LF	0.00	\$3.66	\$0.00
	0001	5001	6189901	MISC. Bond Reimbursement	1.00	0	LS	1.00	\$34,475.38	\$34,475.38
J8I3120	0001	0750	2022010		0.00	1	LS	0.00	\$13,149.22	\$0.00
	0001	0760	2153000		0.00	7	100F	0.00	\$924.21	\$0.00
	0001	0770	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	646.800	TONS	0.00	\$32.91	\$0.00



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J8I3120	0001	0780	4019901	MISC. Infrared Scanning	0.00	1	LS	0.00	\$5,200.00	\$0.00
	0001	0790	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$5,200.00	\$0.00
	0001	0800	4030132		0.00	10949	TONS	0.00	\$83.75	\$0.00
	0001	0810	4071005		0.00	13018	GAL	0.00	\$2.58	\$0.00
	0001	0820	4134000		0.00	7707	GAL	0.00	\$2.57	\$0.00
	0001	0830	6123000A		0.00	4	EA	0.00	\$110.55	\$0.00
	0001	0840	6161005		0.00	1985	SQFT	0.00	\$6.29	\$0.00
	0001	0850	6161008		0.00	12	EA	0.00	\$31.75	\$0.00
	0001	0860	6161025		0.00	800	EA	0.00	\$12.70	\$0.00
	0001	0870	6161033		0.00	90	EA	0.00	\$47.63	\$0.00
	0001	0880	6161040		0.00	6	EA	0.00	\$634.95	\$0.00
	0001	0890	6161055		0.00	90	EA	0.00	\$74.08	\$0.00
	0001	0900	6161099		0.00	4	EA	0.00	\$3,174.77	\$0.00
	0001	0910	6162002		0.00	8	EA	0.00	\$1,005.34	\$0.00
	0001	0920	6181000		-1.00	1	LS	0.00	\$18,835.38	\$0.00
	0001	0930	6205902A		0.00	37943	LF	0.00	\$0.22	\$0.00
	0001	0940	6205903A		0.00	32108	LF	0.00	\$0.22	\$0.00
0001	0950	6205906A		0.00	1450	LF	0.00	\$0.79	\$0.00	



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J8I3120	0001	0960	6221001		0.00	98538	SQYD	0.00	\$1.37	\$0.00
	0001	0970	6261000A		0.00	537	STA	0.00	\$22.44	\$0.00
	0001	0980	6274000		0.00	1	LS	0.00	\$3,642.96	\$0.00
	0010	0990	6061061		0.00	5850	LF	0.00	\$23.15	\$0.00
	0010	1000	6061080		0.00	10	EA	0.00	\$925.78	\$0.00
	0010	1010	6063014		0.00	10	EA	0.00	\$2,505.36	\$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
J7I3201	5001	6189901	MISC.		1/27/20	hightc1	1.00	LS		