



Contractor's Payment Estimate Summary

March 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170120-C03	0034	October 16, 2018	November 1, 2018	November 6, 2018	FINL	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Chester Bross Construction Company/C.B. Equipment, Inc.	0010528	P.O. Box 430	Hannibal	MO	63401	(57-3)2-21-5	(57-3)2-21-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3128	FAF-291-1(82)	Resurface and intersection improvements	291	JACKSON	from I-470 to route 50

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Price Adjustments Base Date	20170120						
Letting Date	20170120						
Execution Date	20170201						
Award Date	20170201						
Notice to Proceed Date	20170306						
Work Begin Date	20170502						
Open to Traffic Date	20171001						
Substantial Work Complete Date	20171001						
Original Completion Date	20171101						
Adjusted Completion Date	20171101						
Final Acceptance Date	20190115						

Totals by Job Number				
J4P3128		To Date	Previous	This estimate
Participating	\$2,782,513.98	\$2,782,513.98	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,782,513.98	\$2,782,513.98	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,782,513.98	\$2,782,513.98	\$0.00	\$0.00
Other Adjustments	\$66,710.73	\$66,990.81	(\$280.08)	(\$280.08)
Retainage	\$0.00	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive		\$0.00		\$0.00
Disincentive		\$0.00		\$0.00
Liquidated		\$0.00		\$0.00
Damages				
Overrun		\$0.00		\$0.00
Adjustments				
Total:		\$2,849,224.71		\$2,849,504.79
			Total Payable:	(\$280.08)

Total Contract			
170120-C03	To Date	Previous	This Estimate
	Line Item Pay	\$2,782,513.98	\$2,782,513.98
	All Adjustments	\$66,710.73	\$66,990.81
	Total	\$2,849,224.71	(\$280.08)

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190306	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
20190306	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190306	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,775,655.47	\$6858.48	\$2,782,513.95	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
wilsoj9	SuperPave Adjustment	\$33983.92	Percent within limits adjustment Mix ID: SP125 17-51 All lots Site Manager Sample IDs: 18KCD9B063, 18KCD9B064, 18KCD9B065



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3128	0070	wilsoj9	Asphalt Cement Price Adjustment	\$6.10	Adjusting the AC adjust for asphalt placed on 8/30/2017 for a corrected tonnage of 225.32 tons resulting in a total adjust of \$343.89.
	0080	wilsoj9	Asphalt Cement Price Adjustment	\$17.82	This is correcting the AC adjust for asphalt placed on 6/26/2017 for a corrected tonnage of 546.3 tons. This results in a corrected total AC adjust for a total \$359.92 for the day.
	0090	wilsoj9	Bituminous	(\$34287.92)	This eliminates percent within limits adjustment for all lots.
J4P3128				(\$34264.00)	
Summary				(\$34264.00)	

Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3128	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$47.45	3605.51	0.00	3,605.51	\$0.00
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$54.45	1733.50	0.00	1,733.50	\$0.00
	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$51.70	14833.22	0.00	14,833.22	\$0.00
J4P3128								\$0.00
Summary								\$0.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3128	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$38000.00	\$38,000.00
J4P3128	0001	0020	2063000	CLASS 3 EXCAVATION	8.00	8.00	\$100.00	\$800.00
J4P3128	0001	0030	2071000	LINEAR GRADING CLASS 1	2.90	2.90	\$780.00	\$2,262.00
J4P3128	0001	0040	2072000	LINEAR GRADING CLASS 2	13.90	13.90	\$4000.00	\$55,600.00
J4P3128	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,734.00	1734.00	\$19.45	\$33,726.30
J4P3128	0001	0060	4010150	TYPE A2 SHOULDER	544.40	544.40	\$78.65	\$42,817.06



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3128	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,605.51	3605.51	\$47.45	\$171,081.45
J4P3128	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	1,733.50	1733.50	\$54.45	\$94,389.08
J4P3128	0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	14,833.22	14833.22	\$51.70	\$766,877.47
J4P3128	0001	0100	4071005	TACK COAT	11,990.00	11990.00	\$2.45	\$29,375.50
J4P3128	0001	0110	6081010	CONCRETE CURB RAMP	9.70	9.70	\$400.00	\$3,880.00
J4P3128	0001	0120	6081012	TRUNCATED DOMES	29.00	29.00	\$28.75	\$833.75
J4P3128	0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	12.00	12.00	\$132.25	\$1,587.00
J4P3128	0001	0140	6086004	CONCRETE SIDEWALK, 4 IN.	160.00	160.00	\$103.50	\$16,560.00
J4P3128	0001	0150	6091041	CONCRETE GUTTER TYPE A	23.50	23.50	\$94.30	\$2,216.05
J4P3128	0001	0160	6091052	CURB AND GUTTER TYPE B	252.00	252.00	\$69.00	\$17,388.00
J4P3128	0001	0170	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	5.00	\$57.50	\$287.50
J4P3128	0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	5.00	\$57.50	\$287.50
J4P3128	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J4P3128	0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	582.50	582.50	\$270.00	\$157,275.00
J4P3128	0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$5.00	\$0.00
J4P3128	0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$5.00	\$0.00
J4P3128	0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,519.90	2519.90	\$5.00	\$12,599.50
J4P3128	0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,142.00	1142.00	\$4.00	\$4,568.00
J4P3128	0001	0250	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$110.00	\$0.00
J4P3128	0001	0260	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$24.85	\$0.00
J4P3128	0001	0270	6161005	CONSTRUCTION SIGNS	1,412.00	1412.00	\$4.20	\$5,930.40
J4P3128	0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$28.35	\$0.00
J4P3128	0001	0290	6161009	FLAG ASSEMBLY	30.00	30.00	\$17.00	\$510.00
J4P3128	0001	0300	6161025	CHANNELIZER (TRIM LINE)	305.00	305.00	\$21.00	\$6,405.00
J4P3128	0001	0310	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$105.00	\$630.00



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J4P3128	0001	0320	6161040	FLASHING ARROW PANEL	2.00	2.00	\$945.00	\$1,890.00
J4P3128	0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2625.00	\$10,500.00
J4P3128	0001	0340	6169902	MISC. ADA COMPLIANT BARRICADES	4.00	4.00	\$147.00	\$588.00
J4P3128	0001	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	250.00	250.00	\$26.25	\$6,562.50
J4P3128	0001	0360	6181000	MOBILIZATION	0.00	0.00	\$244000.00	\$0.00
J4P3128	0001	0361	6181000	MOBILIZATION	1.00	1.00	\$226842.00	\$226,842.00
J4P3128	0001	0370	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING ADDITIONAL MOBILIZATION FOR SEEDING	2.00	2.00	\$600.00	\$1,200.00
J4P3128	0001	0380	6191000	PAVEMENT EDGE TREATMENT	1,192.00	1192.00	\$5.00	\$5,960.00
J4P3128	0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	59,575.00	59575.00	\$0.16	\$9,532.00
J4P3128	0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	46,675.00	46675.00	\$0.16	\$7,468.00
J4P3128	0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	766.00	766.00	\$0.42	\$321.72
J4P3128	0001	0420	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	0.00	\$4.20	\$0.00
J4P3128	0001	0430	6209902	MISC. PREFORMED THERMOPLASTIC LEFT/RIGHT ARROW	95.00	95.00	\$220.50	\$20,947.50
J4P3128	0001	0440	6209902	MISC. PREFORMED THERMOPLASTIC COMB. STRAIGHT L EFT/RIGHT ARROW	15.00	15.00	\$441.00	\$6,615.00
J4P3128	0001	0450	6209902	MISC. PREFORMED THERMOPLASTIC YEILD LINE TRIAN GLES	0.00	0.00	\$126.00	\$0.00
J4P3128	0001	0460	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING 6 IN WHITE	0.00	0.00	\$4.20	\$0.00
J4P3128	0001	0470	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING 24 IN WHITE	2,133.00	2133.00	\$10.50	\$22,396.50
J4P3128	0001	0480	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING 24 IN YELLOW	0.00	0.00	\$10.50	\$0.00
J4P3128	0001	0490	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	209,017.00	209017.00	\$0.65	\$135,861.05
J4P3128	0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$7550.00	\$7,550.00
J4P3128	0001	0510	7250324A	24 IN. PIPE GROUP B	32.00	32.00	\$110.00	\$3,520.00
J4P3128	0001	0520	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1.00	1.00	\$3026.00	\$3,026.00
J4P3128	0001	0530	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$756.50	\$756.50
J4P3128	0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	0.62	0.62	\$3150.00	\$1,953.00



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J4P3128	0001	0550	8061006	ALTERNATE DITCH CHECK	300.00	300.00	\$8.40	\$2,520.00
J4P3128	0001	0560	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.60	\$1680.00	\$1,008.00
J4P3128	0001	0570	8061019	SILT FENCE	1,434.00	1434.00	\$1.50	\$2,151.00
J4P3128	0001	0580	8064120	TYPE 1 EROSION CONTROL BLANKET	3,000.00	3000.00	\$1.25	\$3,750.00
J4P3128	0001	0590	8069928	MISC. WATER POLLUTION CONTROL MANAGER	0.00	0.00	\$10.00	\$0.00
J4P3128	0010	0600	6061060	MGS GUARDRAIL	75.00	75.00	\$22.00	\$1,650.00
J4P3128	0010	0610	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	50.00	\$32.55	\$1,627.50
J4P3128	0010	0620	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	\$2800.00	\$5,600.00
J4P3128	0010	0630	6061080	MGS END ANCHOR	2.00	2.00	\$1000.00	\$2,000.00
J4P3128	0030	0640	9020121	SIGNAL HEAD, TYPE 11T	1.00	1.00	\$1250.00	\$1,250.00
J4P3128	0030	0650	9020211	SIGNAL HEAD, TYPE 1S	4.00	4.00	\$645.00	\$2,580.00
J4P3128	0030	0660	9020213	SIGNAL HEAD, TYPE 3S	9.00	9.00	\$812.00	\$7,308.00
J4P3128	0030	0670	9020513	SIGNAL HEAD, TYPE 3B	15.00	15.00	\$1000.00	\$15,000.00
J4P3128	0030	0680	9020514	SIGNAL HEAD, TYPE 4B	6.00	6.00	\$1144.50	\$6,867.00
J4P3128	0030	0690	9022650	150 WATT 120 VOLT HIGH PRESSURE SODIUM LUMINAIRE	6.00	6.00	\$362.25	\$2,173.50
J4P3128	0030	0700	9022708	POST, SIGNAL 8 FT. OR 2.4 M	3.00	3.00	\$897.75	\$2,693.25
J4P3128	0030	0710	9023135	POST, TYPE CL, 35 FT. ARM OR 10.7 M ARM	3.00	3.00	\$6142.50	\$18,427.50
J4P3128	0030	0720	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	1.00	\$8000.00	\$8,000.00
J4P3128	0030	0730	9023155	POST, TYPE CL, 55 FT. ARM	2.00	2.00	\$8700.00	\$17,400.00
J4P3128	0030	0740	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	2.00	\$14000.00	\$28,000.00
J4P3128	0030	0750	9024920	DETECTOR, PUSHBUTTON	0.00	0.00	\$856.00	\$0.00
J4P3128	0030	0760	9024975	VIDEO DETECTION SYSTEM	13.00	13.00	\$39350.00	\$511,550.00
J4P3128	0030	0770	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	53.00	53.00	\$17.85	\$946.05
J4P3128	0030	0780	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	162.00	162.00	\$18.90	\$3,061.80
J4P3128	0030	0790	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	464.00	464.00	\$28.35	\$13,154.40
J4P3128	0030	0800	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	500.00	500.00	\$2.30	\$1,150.00
J4P3128	0030	0810	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	70.00	70.00	\$3.15	\$220.50



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J4P3128	0030	0820	9028302	CABLE, 12 AWG 2 CONDUCTOR	1,520.00	1520.00	\$2.40	\$3,648.00
J4P3128	0030	0830	9028308	CABLE, 16 AWG 2 CONDUCTOR	740.00	740.00	\$1.05	\$777.00
J4P3128	0030	0840	9028310	CABLE, 16 AWG 5 CONDUCTOR	740.00	740.00	\$1.80	\$1,332.00
J4P3128	0030	0850	9028311	CABLE, 16 AWG 7 CONDUCTOR	4,340.00	4340.00	\$2.00	\$8,680.00
J4P3128	0030	0860	9028354	FIBER OPTIC CABLE, 24 - FIBER, 18 SINGLE MODE, 6 MULTIMODE	3,532.00	3532.00	\$4.40	\$15,540.80
J4P3128	0030	0870	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	1.00	\$3140.00	\$3,140.00
J4P3128	0030	0880	9028810	PULL BOX, PREFORMED CLASS 1	9.00	9.00	\$1044.75	\$9,402.75
J4P3128	0030	0890	9028811	PULL BOX, PREFORMED CLASS 2	1.00	1.00	\$1412.25	\$1,412.25
J4P3128	0030	0900	9028816	PULL BOX, PREFORMED CLASS 5	3.00	3.00	\$1674.75	\$5,024.25
J4P3128	0030	0910	9029100	BASE, CONCRETE	18.80	18.80	\$1328.25	\$24,971.10
J4P3128	0040	0920	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$2237.00	\$671.10
J4P3128	0040	0930	9031220	PIPE POSTS	50.00	50.00	\$13.65	\$682.50
J4P3128	0040	0940	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	9.00	\$37.80	\$340.20
J4P3128	0040	0950	9035004A	SH-FLAT SHEET	86.00	86.00	\$59.85	\$5,147.10
J4P3128	0040	0960	9035073	SIGNAL SIGN, HARDWARE	17.00	17.00	\$0.01	\$0.17
J4P3128	0001	5001	8061005	ROCK DITCH CHECK	75.00	75.00	\$52.50	\$3,937.50
J4P3128	0001	5002	6189901	MISC. Misc. Request for Bid Bond Payment	1.00	1.00	\$17158.00	\$17,158.00
J4P3128	0001	5003	6044012	PIPE COLLAR, TYPE B	1.00	1.00	\$1200.00	\$1,200.00
J4P3128	0001	5004	6214600A	FLOWABLE BACKFILL	3.00	3.00	\$225.00	\$675.00
J4P3128	0030	5005	9024920	DETECTOR, PUSHBUTTON Campbell Guardian Mini APS	4.00	4.00	\$1088.33	\$4,353.32
J4P3128	0001	5006	6122009	IMPACT ATTENUATOR (9 SAND BARRELS)	1.00	1.00	\$2500.00	\$2,500.00
J4P3128	0030	5007	2029901	MISC. REMOVALS	1.00	1.00	\$744.45	\$744.45
J4P3128	0030	5008	9029902	MISC. Re-Wiring Electrical	1.00	1.00	\$1556.10	\$1,556.10
J4P3128	0030	5009	9029902	MISC. Potholing for Locates	1.00	1.00	\$259.38	\$259.38
J4P3128	0030	5010	9109902	MISC. ITS Splice Test and Documentation	1.00	1.00	\$7226.10	\$7,226.10
J4P3128	0030	5011	2029901	MISC. REMOVALS Removal of Pedestrian Pushbutton	1.00	1.00	\$2043.30	\$2,043.30
J4P3128	0030	5012	9029902	MISC. Reinstall Pedestrian Signal Head	2.00	2.00	\$915.60	\$1,831.20



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J4P3128	0030	5013	9029902	MISC. Reinstall APS Push Button	2.00	2.00	\$638.40	\$1,276.80
J4P3128	0001	5014	6205135	TP 2 PREF WHITE MIDBLK , 30 IN.	235.00	235.00	\$236.25	\$55,518.75

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field