



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170616-A04	0026	October 16, 2018	February 15, 2019	February 15, 2019	PROG	NW	ACA

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
J1P3102	FAF-71-7(62)	Resurface	71	ANDREW	north of Route A (Nodaway Co.) to n/o Route 48 (Nandrew Co.)
J1P3102	FAF-71-7(62)	Resurface	71	NODAWAY	north of Route A (Nodaway Co.) to n/o Route 48 (Nandrew Co.)
J1P3182	FAF-71-7(64)	Intersection improvements	71	NODAWAY	and Business 71 intersection in Maryville

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						
Final Acceptance Date	0						
Price Adjustments Base Date	20170616						
Letting Date	20170616						
Execution Date	20170629						
Award Date	20170629						
Notice to Proceed Date	20170731						
Work Begin Date	20171010						
Original Completion Date	20180701						
Adjusted Completion Date	20180701						
Open to Traffic Date	20180712						
Substantial Work Complete Date	20180731						

Totals by Job Number			
J1P3102	To Date	Previous	This estimate
Participating	\$4,751,963.75	\$4,751,986.54	(\$22.79)
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$4,751,963.75	\$4,751,986.54	(\$22.79)
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,751,963.75	\$4,751,986.54	(\$22.79)



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Totals by Job Number					
	Other Adjustments	\$378,161.28		\$385,062.77	(\$6,901.49)
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	(\$48,200.00)		(\$48,200.00)	\$0.00
	Liquidated Damages	(\$28,500.00)		(\$28,500.00)	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$5,053,425.03		\$5,060,349.31	(\$6,924.28)
				Total Payable:	(\$6,924.28)
J1P3182	To Date		Previous		This estimate
	Participating	\$333,637.18		\$333,637.18	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$333,637.18		\$333,637.18	\$0.00
	Stockpiled Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$333,637.18		\$333,637.18	\$0.00
	Other Adjustments	\$10,874.26		(\$51,217.68)	\$62,091.94
	Retainage	\$0.00		\$0.00	\$0.00
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	(\$49,700.00)		(\$45,200.00)	(\$4,500.00)
	Liquidated Damages	\$0.00		\$0.00	\$0.00
	Overrun Adjustments	\$0.00		\$0.00	\$0.00
	Total:	\$294,811.44		\$237,219.50	\$57,591.94
				Total Payable:	\$57,591.94

Total Contract				
170616-A04		To Date	Previous	This Estimate
	Line Item Pay	\$5,085,600.93	\$5,085,623.72	(\$22.79)

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.



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Total Contract			
	All Adjustments	\$262,635.55	\$211,945.10
	Total	\$5,348,236.48	\$50,667.66

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
20190215	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartg1
20190215	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
20190220	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
\$5,083,624.99	\$1975.90	\$5,085,600.89	100.0%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
hartg1	Other	\$4500.00	On estimate 18, \$4,500 was returned in liquidated damages, but given to the J1P3102 job instead of the J1P3182 job. This will correct which job the days were returned. The first charged day will be November 27. Six (6) days which are November 27, 28, 29, 30 and December 1 and 4 will be charged as liquidated damages at the \$1,500 administrative costs A total of nine days have been charged. This adjustment is to change the three days charged to J1P3102 instead of J1P3182.
hartg1	Other	(\$4500.00)	This is to reverse the liquidated damages that was charged to the J1P3102 job when it should have been charged to the J1P3182 job.
hartg1	Other	\$6900.00	The first charged day will be November 27. Six (6) days which are November 27, 28, 29, 30 and December 1 and 4 will be charged as liquidated damages at the \$2,300 road user costs A total of nine days have been charged. This adjustment is to return three days.
hartg1	Other	(\$6900.00)	On estimate 18, \$6,900 was returned in liquidated damages, but given to the J1P3102 job instead of the J1P3182 job. This will correct which job the days were returned. The first charged day will be November 27. Six (6) days which are November 27, 28, 29, 30 and December 1 and 4 will be charged as liquidated damages at the \$2,300 road user costs A total of nine days have been charged. This adjustment is to return three days. This adjustment is to change the three days charged to J1P3102 instead of J1P3182.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
hartg1	Other	\$4500.00	Thirty-one (31) days, which are November 4 through December 4, 2017, will be charged to the Job Special Provision N milestone at a \$500 per day for not opening the intersection as required. This adjustment was incorrectly posted to the J1P3102 job on estimate 18 and is being changed to J1P3182 instead of J1P3102. There will be another adjustment to correct the J1P3102 negative adjustment.
jacobl	User ent Milestone Inc/Dis	(\$4500.00)	Thirty-one (31) days, which are November 4 through December 4, 2017, will be charged to the Job Special Provision N milestone at a \$500 per day for not opening the intersection as required. This adjustment was incorrectly posted to the J1P3102 job on estimate 18 and is being changed to J1P3182 instead of J1P3102. There will be a other adjustment to correct the J1P3102 negative adjustment.

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3102	0040	zonat1	Asphalt Cement Price Adjustment	(\$1.49)	<p>contract letting date 6/16/17 estimate period begin 7/1/2018 estimate period end 7/15/2018</p> <p>original factor 330 current factor 436.25 difference 106.25</p> <p>Line Item Installed Qty Virgin AC Mix ID Number Adjust. 0040 -0.35 4.0% SP095 18-41 -1.49</p> <p>-0.35 tons were over paid due to a rounding error on the daily ticket tapes, this adjustment should make AC adjustment for tons match the total paid quantity</p>
J1P3102				(\$1.49)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J1P3182	0310	hartg1	Material Discrepancy Payment Adjustment	\$49741.34	Updating payment due to the submittal of the required testing needed to resolve the Materials Discrepancy
	0320	hartg1	Material Discrepancy Payment Adjustment	\$950.60	Updating payment due to the submittal of the required testing needed to resolve the Materials Discrepancy



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Line Item Adjustments:		
J1P3182		\$50691.94
Summary		\$50690.45

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
J1P3102	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	\$65.10	37315.59	-0.35	37,315.24	(\$22.79)
J1P3102								(\$22.79)
J1P3182	0310	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	\$85.50	610.90	0.00	610.90	\$0.00
	0320	4071005	TACK COAT	\$2.45	388.00	0.00	388.00	\$0.00
J1P3182								\$0.00
Summary								(\$22.79)

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	
J1P3102	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$3100.00	\$3,100.00	
J1P3102	0001	0020	3102002	CRUSHED STONE (B)	5,210.56	5210.56	\$28.35	\$147,719.38	
J1P3102	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	15,769.93	15769.93	\$53.15	\$838,171.78	
J1P3102	0001	0040	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	37,315.24	37315.24	\$65.10	\$2,429,222.12	
J1P3102	0001	0050	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	10,939.50	10939.50	\$74.45	\$814,445.78	
J1P3102	0001	0060	4071005	TACK COAT	26,938.00	26938.00	\$1.75	\$47,141.50	
J1P3102	0001	0070	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	55,740.00	55740.00	\$2.55	\$142,137.00	
J1P3102	0001	0080	4134000	BITUMINOUS FOG SEAL	3,225.00	3225.00	\$3.24	\$10,449.00	
J1P3102	0001	0090	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,061.00	1061.00	\$12.40	\$13,156.40	
J1P3102	0001	0100	6054020	OUTLET PIPES AND SPLASH PADS	13.00	13.00	\$934.50	\$12,148.50	



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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
J1P3102	0001	0110	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	10.00	10.00	\$50.00	\$500.00
J1P3102	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J1P3102	0001	0130	6161005	CONSTRUCTION SIGNS	557.00	557.00	\$6.85	\$3,815.45
J1P3102	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$89.25	\$0.00
J1P3102	0001	0150	6161009	FLAG ASSEMBLY	4.00	4.00	\$26.25	\$105.00
J1P3102	0001	0160	6161025	CHANNELIZER (TRIM LINE)	202.00	202.00	\$17.85	\$3,605.70
J1P3102	0001	0170	6161040	FLASHING ARROW PANEL	2.00	2.00	\$682.50	\$1,365.00
J1P3102	0001	0180	6181000	MOBILIZATION	0.00	0.00	\$160000.00	\$0.00
J1P3102	0001	0181	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$131344.00	\$131,344.00
J1P3102	0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	88,012.00	88012.00	\$0.22	\$19,362.64
J1P3102	0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,079.00	65079.00	\$0.22	\$14,317.38
J1P3102	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,478.01	9478.01	\$5.90	\$55,920.26
J1P3102	0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,283.30	1283.30	\$12.00	\$15,399.60
J1P3102	0010	0230	6061060	MGS GUARDRAIL	225.00	225.00	\$27.45	\$6,176.25
J1P3102	0010	0240	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	1.00	\$2925.00	\$2,925.00
J1P3102	0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	1.00	\$2860.00	\$2,860.00
J1P3102	0010	0260	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$2960.00	\$5,920.00
J1P3182	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$4275.00	\$4,275.00
J1P3182	0001	0280	2072000	LINEAR GRADING CLASS 2	8.30	8.30	\$625.00	\$5,187.50
J1P3182	0001	0290	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	40.00	\$89.15	\$3,566.00
J1P3182	0001	0300	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	547.75	547.75	\$93.00	\$50,940.75
J1P3182	0001	0310	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	610.90	610.90	\$85.50	\$52,231.95
J1P3182	0001	0320	4071005	TACK COAT	388.00	388.00	\$2.45	\$950.60
J1P3182	0001	0330	6081000	CONCRETE MEDIAN	211.90	211.90	\$76.00	\$16,104.40
J1P3182	0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J1P3182	0001	0350	6161005	CONSTRUCTION SIGNS	328.00	328.00	\$6.85	\$2,246.80



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J1P3182	0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$89.25	\$178.50
J1P3182	0001	0370	6161009	FLAG ASSEMBLY	6.00	6.00	\$26.25	\$157.50
J1P3182	0001	0380	6161025	CHANNELIZER (TRIM LINE)	58.00	58.00	\$17.85	\$1,035.30
J1P3182	0001	0390	6161030	TYPE III MOVEABLE BARRICADE	9.00	9.00	\$194.25	\$1,748.25
J1P3182	0001	0400	6161070	TUBULAR MARKER	12.00	12.00	\$157.50	\$1,890.00
J1P3182	0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2100.00	\$6,300.00
J1P3182	0001	0420	6181000	MOBILIZATION	1.00	1.00	\$60000.00	\$60,000.00
J1P3182	0001	0430	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	76.00	76.00	\$22.05	\$1,675.80
J1P3182	0001	0440	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	6.00	6.00	\$262.50	\$1,575.00
J1P3182	0001	0450	6205131	TYPE 2 PREFORMED MARKING TAPE (GROOVED), STRAIGHT ARROW	1.00	1.00	\$231.00	\$231.00
J1P3182	0001	0460	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	0.00	0.00	\$325.50	\$0.00
J1P3182	0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,507.00	7507.00	\$0.34	\$2,552.38
J1P3182	0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,988.00	14988.00	\$0.34	\$5,095.92
J1P3182	0001	0490	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	0.00	\$1.10	\$0.00
J1P3182	0001	0500	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	979.00	979.00	\$1.10	\$1,076.90
J1P3182	0001	0510	6207001	PAVEMENT MARKING REMOVAL	18,780.00	18780.00	\$0.47	\$8,826.60
J1P3182	0001	0520	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	131.00	131.00	\$10.60	\$1,388.60
J1P3182	0001	0530	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,268.00	1268.00	\$10.15	\$12,870.20
J1P3182	0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$2850.00	\$2,850.00
J1P3182	0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$3853.50	\$3,853.50
J1P3182	0001	0560	8061006	ALTERNATE DITCH CHECK	51.00	51.00	\$22.80	\$1,162.80
J1P3182	0020	0570	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	1.00	\$547.00	\$547.00
J1P3182	0020	0580	9011112	BRACKET ARM, 12 FT. OR 3.6 M	1.00	1.00	\$908.25	\$908.25
J1P3182	0020	0590	9011300	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	0.00	0.00	\$448.35	\$0.00
J1P3182	0030	0600	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	1.00	\$1575.00	\$1,575.00



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J1P3182	0030	0610	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	50.00	50.00	\$52.00	\$2,600.00
J1P3182	0030	0620	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	195.00	195.00	\$36.75	\$7,166.25
J1P3182	0030	0630	9028219	CABLE, 10 AWG 1 CONDUCTOR, POWER	160.00	160.00	\$2.10	\$336.00
J1P3182	0030	0640	9028302	CABLE, 12 AWG 2 CONDUCTOR	700.00	700.00	\$2.00	\$1,400.00
J1P3182	0030	0650	9028310	CABLE, 16 AWG 5 CONDUCTOR	120.00	120.00	\$4.35	\$522.00
J1P3182	0030	0660	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,150.00	2150.00	\$2.00	\$4,300.00
J1P3182	0030	0670	9028340	RG-8/U COAXIAL CABLE	850.00	850.00	\$2.35	\$1,997.50
J1P3182	0030	0680	9028810	PULL BOX, PREFORMED CLASS 1	3.00	3.00	\$1519.00	\$4,557.00
J1P3182	0030	0690	9028820	PULL BOX, CONCRETE, STANDARD	0.00	0.00	\$2451.75	\$0.00
J1P3182	0030	0700	9029100	BASE, CONCRETE	6.30	6.30	\$1365.00	\$8,599.50
J1P3182	0030	0710	9029902	MISC. INSTALLATION OF TRAFFIC SIGNALS	4.00	4.00	\$7749.00	\$30,996.00
J1P3182	0040	0720	9031270A	2 IN. PSST POST - 12 GA.	42.00	42.00	\$38.45	\$1,614.90
J1P3182	0040	0730	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.50	10.50	\$111.00	\$1,165.50
J1P3182	0040	0740	9035004A	SH-FLAT SHEET	41.00	41.00	\$45.65	\$1,871.65
J1P3182	0040	0750	9035073	SIGNAL SIGN, HARDWARE	4.00	4.00	\$275.10	\$1,100.40
J1P3182	0040	0760	9039902	MISC. INSTALLATION OF SIGNAL AHEAD SIGN	1.00	1.00	\$1227.45	\$1,227.45
J1P3102	0001	5001	6189901	MISC. Adjusted Mobilization for Contract Bond	1.00	1.00	\$28656.00	\$28,656.00
J1P3182	0030	5101	9019901	MISC. HIGHWAY LIGHTING INSTALLATION OF MODOT PROVIDED HIGHWAY LIGHTING	1.00	1.00	\$4100.00	\$4,100.00
J1P3182	0001	5102	6089901	MISC. CONCRETE REPAIR OF CONCRETE MEDIAN	1.00	1.00	\$2721.51	\$2,721.51
J1P3182	0001	5103	6169901	MISC. TRAFFIC CONTROL FOR SIGNAL MAST ARM MOVE	1.00	1.00	\$3360.00	\$3,360.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J1P3102	0040	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	20190129	ricen1	Rounding Correction of Error	-0.350	TONS	0	+	0		0	0	+	0		0	0	0



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Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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