



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C04	0023	January 16, 2019	February 1, 2019	February 1, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Clarkson Construction Company	0010142	P.O. Box 34315	Kansas City	MO	64120	(81-6)4-83-8	(81-6)2-41-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3130	FAF-291-1(84)	Bridge rehabilitation	291	JACKSON	.8 miles north of MO 210
J4P3130	FAF-291-1(84)	Bridge rehabilitation	291	CLAY	.8 miles north of MO 210

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Award Date	20171201						
Execution Date	20171201						
Notice to Proceed Date	20180129						
Work Begin Date	20180226						
Open to Traffic Date	20181211						
Original Completion Date	20191201						
Adjusted Completion Date	20191201						

Totals by Job Number				
J4P3130		To Date	Previous	This estimate
Participating		\$5,945,340.28	\$5,926,240.33	\$19,099.95
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$5,945,340.28	\$5,926,240.33	\$19,099.95
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$5,945,340.28	\$5,926,240.33	\$19,099.95
Other		\$638.99	\$638.99	\$0.00



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Totals by Job Number				
Adjustments				
Retainage	\$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
Total:	\$5,945,979.27		\$5,926,879.32	\$19,099.95
			Total Payable:	\$19,099.95

Total Contract				
171117-C04		To Date	Previous	This Estimate
	Line Item Pay	\$5,945,340.28	\$5,926,240.33	\$19,099.95
	All Adjustments	\$639.00	\$639.00	\$0.00
	Total	\$5,945,979.28	\$5,926,879.33	\$19,099.95

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
20190201	Generated and Approved (and should be considered Draft) at the Project Office Level by	bauknk1
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stuppl
20190205	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
\$5,763,764.37	\$181575.85	\$5,945,340.22	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3130 /5003 has a deficient tested matl discrepancy	bauknk1	Waiting on certification from contractor



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3130 /0330 has a deficient tested matl discrepancy	bauknk1	Waiting on certification from contractor

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
J4P3130	0330	8051000A	SEEDING - COOL SEASON MIXTURES	\$5100.00	2.00	0.00	2.00	\$0.00
	5003	8064122	TYPE 3 EROSION CONTROL BLANKET	\$2.15	9680.00	0.00	9,680.00	\$0.00
	5014	7049901	MISC. Substructure Repair - Column (Formed)	\$5114.45	0.00	1.00	1.00	\$5114.45
	5015	6119907	MISC. EMBANKMENT PROTECTION Placement of Type 2 Rock Blanket	\$33.70	0.00	415.00	415.00	\$13985.50
J4P3130								\$19099.95
Summary								\$19099.95

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
J4P3130	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$100110.14	\$100,110.14
J4P3130	0001	0020	2071000	LINEAR GRADING CLASS 1	1.60	1.60	\$651.92	\$1,043.07
J4P3130	0001	0030	2072000	LINEAR GRADING CLASS 2	24.00	24.00	\$1909.52	\$45,828.48
J4P3130	0001	0040	2153000	SHAPING SLOPES, CLASS III	29.00	29.00	\$1258.04	\$36,483.16
J4P3130	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	580.00	580.00	\$10.27	\$5,956.60
J4P3130	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	0.00	\$36.00	\$0.00
J4P3130	0001	0070	5041000	CONCRETE APPROACH PAVEMENT	253.20	253.20	\$112.02	\$28,363.46
J4P3130	0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	8.00	8.00	\$203.12	\$1,624.96
J4P3130	0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	8.00	8.00	\$133.27	\$1,066.16
J4P3130	0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	248.00	248.00	\$135.42	\$33,584.16
J4P3130	0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	248.00	248.00	\$75.00	\$18,600.00
J4P3130	0001	0120	6116010A	SLOPE PROTECTION	176.00	176.00	\$55.00	\$9,680.00
J4P3130	0001	0130	6122012	IMPACT ATTENUATOR (12 SAND BARRELS)	2.00	2.00	\$2000.00	\$4,000.00
J4P3130	0001	0140	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$150.00	\$0.00
J4P3130	0001	0150	6161005	CONSTRUCTION SIGNS	1,046.00	1046.00	\$10.00	\$10,460.00



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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
J4P3130	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$35.00	\$210.00
J4P3130	0001	0170	6161009	FLAG ASSEMBLY	6.00	6.00	\$50.00	\$300.00
J4P3130	0001	0180	6161025	CHANNELIZER (TRIM LINE)	240.00	240.00	\$30.00	\$7,200.00
J4P3130	0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	5.00	5.00	\$260.00	\$1,300.00
J4P3130	0001	0200	6161040	FLASHING ARROW PANEL	2.00	2.00	\$3500.00	\$7,000.00
J4P3130	0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$80.00	\$2,240.00
J4P3130	0001	0220	6161070	TUBULAR MARKER	145.00	145.00	\$90.00	\$13,050.00
J4P3130	0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	678.00	678.00	\$20.00	\$13,560.00
J4P3130	0001	0240	6181000	MOBILIZATION	1.00	1.00	\$272500.00	\$272,500.00
J4P3130	0001	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,550.00	11550.00	\$0.60	\$6,930.00
J4P3130	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,851.00	11851.00	\$0.65	\$7,703.15
J4P3130	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,476.00	8476.00	\$0.65	\$5,509.40
J4P3130	0001	0280	6207001	PAVEMENT MARKING REMOVAL	15,306.00	15306.00	\$0.75	\$11,479.50
J4P3130	0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	72.00	72.00	\$2.51	\$180.72
J4P3130	0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$10060.00	\$10,060.00
J4P3130	0001	0310	7261018	18 IN. PIPE GROUP A	579.00	579.00	\$50.25	\$29,094.75
J4P3130	0001	0320	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	4.00	\$353.65	\$1,414.60
J4P3130	0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	2.00	\$5100.00	\$10,200.00
J4P3130	0001	0340	8059919	MISC. WETLAND SEEDING	0.00	0.00	\$5280.00	\$0.00
J4P3130	0010	0350	6061060	MGS GUARDRAIL	2,525.00	2525.00	\$17.64	\$44,541.00
J4P3130	0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,038.00	1038.00	\$20.76	\$21,548.88
J4P3130	0010	0370	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	6.00	6.00	\$2406.40	\$14,438.40
J4P3130	0010	0380	6061080	MGS END ANCHOR	2.00	2.00	\$865.20	\$1,730.40
J4P3130	0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	5.00	\$2402.40	\$12,012.00
J4P3130	0010	0400	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$8625.00	\$17,250.00
J4P3130	0040	0410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	2.00	\$367.14	\$734.28



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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
J4P3130	0040	0420	9031270A	2 IN. PSST POST - 12 GA.	16.00	16.00	\$16.39	\$262.24
J4P3130	0040	0430	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	6.00	\$54.30	\$325.80
J4P3130	0070	0440	2061000	CLASS 1 EXCAVATION	260.00	260.00	\$51.58	\$13,410.80
J4P3130	0070	0450	2065500	TEMPORARY SHORING	1.00	1.00	\$20122.43	\$20,122.43
J4P3130	0070	0460	2169901	MISC. PARTIAL REMOVAL OF EXISTING BRIDGE	1.00	1.00	\$269774.61	\$269,774.61
J4P3130	0070	0470	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	173.00	173.00	\$207.25	\$35,854.25
J4P3130	0070	0480	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	60.00	60.00	\$82.25	\$4,935.00
J4P3130	0070	0490	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	263.20	263.20	\$582.73	\$153,374.54
J4P3130	0070	0500	7034213	SLAB ON CONCRETE I-GIRDER	3,965.00	3965.00	\$253.35	\$1,004,532.75
J4P3130	0070	0510	7034215	SAFETY BARRIER CURB	1,798.00	1798.00	\$49.19	\$88,443.62
J4P3130	0070	0520	7039902	MISC. CONCRETE PEDESTAL	50.00	50.00	\$808.60	\$40,430.00
J4P3130	0070	0530	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	535.00	535.00	\$162.86	\$87,130.10
J4P3130	0070	0540	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	3,805.00	3805.00	\$142.32	\$541,527.60
J4P3130	0070	0550	7061060	REINFORCING STEEL (BRIDGES)	6,070.00	6070.00	\$1.22	\$7,405.40
J4P3130	0070	0560	7101000	REINFORCING STEEL (EPOXY COATED)	14,530.00	14530.00	\$1.19	\$17,290.70
J4P3130	0070	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$5200.20	\$5,200.20
J4P3130	0070	0580	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	56.00	56.00	\$520.28	\$29,135.68
J4P3130	0070	0590	7123610	SLAB DRAIN	50.00	50.00	\$389.75	\$19,487.50
J4P3130	0070	0600	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1347.31	\$2,694.62
J4P3130	0070	0610	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	110.00	110.00	\$170.28	\$18,730.80
J4P3130	0070	0620	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	30.00	30.00	\$597.18	\$17,915.40
J4P3130	0070	0630	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	114.00	\$261.62	\$29,824.68
J4P3130	0071	0640	2061000	CLASS 1 EXCAVATION	240.00	240.00	\$52.93	\$12,703.20
J4P3130	0071	0650	2065500	TEMPORARY SHORING	1.00	1.00	\$20790.25	\$20,790.25
J4P3130	0071	0660	2169901	MISC. PARTIAL REMOVAL OF EXISTING BRIDGE	1.00	1.00	\$269774.61	\$269,774.61
J4P3130	0071	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	173.00	173.00	\$211.65	\$36,615.45
J4P3130	0071	0680	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	60.00	60.00	\$82.52	\$4,951.20



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J4P3130	0071	0690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	304.50	304.50	\$589.39	\$179,469.26
J4P3130	0071	0700	7034213	SLAB ON CONCRETE I-GIRDER	3,963.00	3963.00	\$253.39	\$1,004,184.57
J4P3130	0071	0710	7034215	SAFETY BARRIER CURB	1,798.00	1798.00	\$49.16	\$88,389.68
J4P3130	0071	0720	7039902	MISC. CONCRETE PEDESTAL	45.00	45.00	\$834.96	\$37,573.20
J4P3130	0071	0730	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	849.00	849.00	\$154.23	\$130,941.27
J4P3130	0071	0740	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	3,488.00	3488.00	\$142.32	\$496,412.16
J4P3130	0071	0750	7061060	REINFORCING STEEL (BRIDGES)	10,470.00	10470.00	\$1.03	\$10,784.10
J4P3130	0071	0760	7101000	REINFORCING STEEL (EPOXY COATED)	15,980.00	15980.00	\$1.21	\$19,335.80
J4P3130	0071	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$5200.20	\$5,200.20
J4P3130	0071	0780	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	56.00	56.00	\$520.28	\$29,135.68
J4P3130	0071	0790	7123610	SLAB DRAIN	50.00	50.00	\$389.95	\$19,497.50
J4P3130	0071	0800	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1347.31	\$2,694.62
J4P3130	0071	0810	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	110.00	110.00	\$170.28	\$18,730.80
J4P3130	0071	0820	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	30.00	30.00	\$597.18	\$17,915.40
J4P3130	0071	0830	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	114.00	\$263.73	\$30,065.22
J4P3130	0001	5001	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F Short Term Duration Changeable Message Sign	4.00	4.00	\$500.00	\$2,000.00
J4P3130	0001	5002	8061019	SILT FENCE	580.00	580.00	\$3.40	\$1,972.00
J4P3130	0001	5003	8064122	TYPE 3 EROSION CONTROL BLANKET	9,680.00	9680.00	\$2.15	\$20,812.00
J4P3130	0001	5004	8061017	TEMPORARY SEEDING AND MULCHING	0.75	0.75	\$2992.50	\$2,244.38
J4P3130	0001	5005	8069928	MISC. WATER POLLUTION CONTROL MANAGER	44.00	44.00	\$200.00	\$8,800.00
J4P3130	0001	5006	8061025	INLET CHECK STRAW WATTLE	1.00	1.00	\$150.00	\$150.00
J4P3130	0001	5007	4019901	MISC. Remove Rumble - Place BP-1	1.00	1.00	\$4068.75	\$4,068.75
J4P3130	0001	5008	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$1271.55	\$2,543.10
J4P3130	0001	5009	4010103	10 INCHES, BITUMINOUS PAVEMENT	4,076.00	4076.00	\$46.27	\$188,596.52
J4P3130	0010	5010	6069901	MISC. GUARDRAIL ITEM Phase 1 Guardrail Re-Lap & End Terminal Installation	1.00	1.00	\$3743.12	\$3,743.12
J4P3130	0001	5011	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	16.00	16.00	\$453.14	\$7,250.24
J4P3130	0001	5012	4019901	MISC. Northbound Asphalt Crossover Repair	1.00	1.00	\$32000.00	\$32,000.00



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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
J4P3130	0070	5013	2169902	MISC. REMOVALS Trimmed Panel for Expansion Joint Clearance	1.00	1.00	\$100.00	\$100.00
J4P3130	0071	5014	7049901	MISC. Substructure Repair - Column (Formed)	1.00	1.00	\$5114.45	\$5,114.45
J4P3130	0001	5015	6119907	MISC. EMBANKMENT PROTECTION Placement of Type 2 Rock Blanket	415.00	415.00	\$33.70	\$13,985.50

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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4P3130	5014	7049901	MISC.	20190129	bauknk1	Bridge A25056 Bent 2 Column	1	LS	783	+	2	0		+	0	0	0	0
	5015	6119907	MISC. EMBANKMENT PROTECTION	20190131	bauknk1	Rock placed under bridges - south end	415	CUYD	787	+	95	0	789	+	88	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field