



## Contractor's Payment Estimate Summary

February 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	171215-H01	0011	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SE	HCA

<b>Contractor</b>	<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
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

<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>
J9S3157	FAS-S702(029)	Pavement improvements	U	PEMISCOT	from I-55 to Route 84

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
Contract Items Complete Date	0						
Physical Work Complete Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180205						
Work Begin Date	20180725						
Original Completion Date	20181001						
Adjusted Completion Date	20181001						
Open to Traffic Date	20181120						
Substantial Work Complete Date	20181227						

Totals by Job Number			
J9S3157	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$2,443,348.49	\$2,443,348.49	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$2,443,348.49</b>	<b>\$2,443,348.49</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$4,935.00	(\$4,935.00)
<b>Gross Earnings</b>	<b>\$2,443,348.49</b>	<b>\$2,448,283.49</b>	<b>(\$4,935.00)</b>
Other Adjustments	\$91,799.61	\$78,847.16	\$12,952.45
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	(\$129,000.00)		(\$129,000.00)	\$0.00
Overrun Adjustments	(\$2,964.59)		(\$2,964.59)	\$0.00
<b>Total:</b>	<b>\$2,403,183.51</b>		<b>\$2,395,166.06</b>	<b>\$8,017.45</b>
			<b>Total Payable:</b>	<b>\$8,017.45</b>

Total Contract				
171215-H01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,443,348.49	\$2,443,348.49	\$0.00
	All Adjustments	(\$40,164.98)	(\$48,182.43)	\$8,017.45
	<b>Total</b>	<b>\$2,403,183.51</b>	<b>\$2,395,166.06</b>	<b>\$8,017.45</b>

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
20190205	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1
20190205	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
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
\$2,606,464.01	(\$34569.32)	\$2,571,894.69	95.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
connen1	Smoothness Adjustment Asphalt Bonus IRI	\$5829.62	Smoothness adjustment from Log Mile 0.981 to Log Mile 3.405.
connen1	Smoothness Adjustment	\$2691.26	Smoothness adjustment from Log Mile 3.96 to Log Mile 5.05.



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<b>Contract Adjustments:</b>			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Asphalt Bonus IRI		
hughej1	Other	\$4.50	To correct system error calculation of adjustments from Estimate No. 0010.
SYSTEM	System Application of Liqd. Dam. Adj.	\$18558.14	
SYSTEM	System Application of Liqd. Dam. Adj.	\$21341.86	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$18558.14)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$331.40)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$1524.42)	
SYSTEM	System Application of Liqd. Dam. Adj.	\$9610.47	
SYSTEM	System Application of Liqd. Dam. Adj.	\$35061.63	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$1325.58)	
SYSTEM	System Application of Liqd. Dam. Adj.	(\$6097.67)	
SYSTEM	System Application of Liqd. Dam. Adj.	\$19817.44	
SYSTEM	System Application of Liqd. Dam. Adj.	\$4308.14	
SYSTEM	System Application of Liqd. Dam. Adj.	\$4639.53	
hughej1	System Application of	(\$85500.00)	To correct system applied Liquefied Damages.



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### Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
	Liqd. Dam. Adj.		

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3157	0070	hughej1	PCCP QC/QA Strength Adjustment	\$6363.03	
	0070	hughej1	PCCP QC/QA Thickness Adjustment	(\$10180.84)	
	0070	hughej1	Quality Control Discrepancy	\$6368.00	QC documentation received and entered into Site Manager.
	0360	SYSTEM	Stockpiled Materials Closure	(\$2890.00)	
	0370	SYSTEM	Stockpiled Materials Closure	(\$545.00)	
	0380	SYSTEM	Stockpiled Materials Closure	(\$1500.00)	
	0590	hughej1	Quality Control Discrepancy	\$1876.88	QC documentation received and entered into Site Manager.
J9S3157				<b>(\$507.93)</b>	
Summary				<b>(\$507.93)</b>	

### Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3157 /0090 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Major Item J9S3157 /0070 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9S3157 /5002 has a deficient tested matl discrepancy	hughej1	Certifications for guardrail not received/entered into Site Manager to date.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J9S3157 /0150 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9S3157 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J9S3157 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**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
J9S3157	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	\$13.85	5116.00	0.00	5,116.00	\$0.00
	0060	4071005	TACK COAT	\$2.30	10053.00	0.00	10,053.00	\$0.00
	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	\$49.75	5116.00	0.00	5,116.00	\$0.00
	0090	6054020	OUTLET PIPES AND SPLASH PADS	\$618.00	6.00	0.00	6.00	\$0.00
	0150	6161008	ADVANCED WARNING RAIL SYSTEM	\$52.50	40.00	0.00	40.00	\$0.00
	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$3045.00	6.00	0.00	6.00	\$0.00
	0370	6061080	MGS END ANCHOR	\$1260.00	3.00	0.00	3.00	\$0.00
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2730.00	3.00	0.00	3.00	\$0.00
	0590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$1706.25	17.00	0.00	17.00	\$0.00
	0650	7129902	MISC. ANCHOR BOLT REPLACEMENT	\$1375.50	1.00	0.00	1.00	\$0.00
	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	\$31.28	375.00	0.00	375.00	\$0.00
<b>J9S3157</b>								<b>\$0.00</b>
Summary								<b>\$0.00</b>

**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
J9S3157	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$96200.00	\$96,200.00
J9S3157	0001	0020	2072000	LINEAR GRADING CLASS 2	11.60	11.60	\$535.00	\$6,206.00
J9S3157	0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,114.70	5116.00	\$13.85	\$70,856.60
J9S3157	0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10,531.00	9801.00	\$4.65	\$45,574.65



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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
J9S3157	0001	0050	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	12,754.30	11373.20	\$66.80	\$759,729.76
J9S3157	0001	0060	4071005	TACK COAT	9,160.00	10053.00	\$2.30	\$23,121.90
J9S3157	0001	0070	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	5,114.70	5116.00	\$49.75	\$254,521.00
J9S3157	0001	0080	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	1,732.00	1732.00	\$8.00	\$13,856.00
J9S3157	0001	0090	6054020	OUTLET PIPES AND SPLASH PADS	5.00	6.00	\$618.00	\$3,708.00
J9S3157	0001	0092	6122012	IMPACT ATTENUATOR (12 SAND BARRELS)	2.00	2.00	\$3465.00	\$6,930.00
J9S3157	0001	0094	6122020	REPLACEMENT SAND BARREL	6.00	0.00	\$367.50	\$0.00
J9S3157	0001	0096	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$446.25	\$892.50
J9S3157	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00
J9S3157	0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	213.20	213.20	\$304.70	\$64,962.04
J9S3157	0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	213.00	213.00	\$8.00	\$1,704.00
J9S3157	0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	213.00	213.00	\$8.00	\$1,704.00
J9S3157	0001	0140	6161005	CONSTRUCTION SIGNS	1,357.00	1304.00	\$6.30	\$8,215.20
J9S3157	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	36.00	40.00	\$52.50	\$2,100.00
J9S3157	0001	0160	6161009	FLAG ASSEMBLY	13.00	10.00	\$21.00	\$210.00
J9S3157	0001	0165	6161020	CHANNELIZER (DRUM-LIKE)	5.00	0.00	\$15.75	\$0.00
J9S3157	0001	0170	6161025	CHANNELIZER (TRIM LINE)	195.00	195.00	\$15.75	\$3,071.25
J9S3157	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	20.00	20.00	\$36.75	\$735.00
J9S3157	0001	0190	6161040	FLASHING ARROW PANEL	1.00	1.00	\$525.00	\$525.00
J9S3157	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2625.00	\$5,250.00
J9S3157	0001	0210	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	2.00	\$36750.00	\$73,500.00
J9S3157	0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	4.00	\$934.50	\$3,738.00
J9S3157	0001	0222	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	400.00	\$47.25	\$18,900.00
J9S3157	0001	0224	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	400.00	\$8.40	\$3,360.00
J9S3157	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$226000.00	\$0.00
J9S3157	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$206064.00	\$206,064.00



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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
J9S3157	0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	10,050.00	0.00	\$1.31	\$0.00
J9S3157	0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	8,000.00	2000.00	\$1.31	\$2,620.00
J9S3157	0001	0260	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	160.00	120.00	\$5.25	\$630.00
J9S3157	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,508.00	55508.00	\$0.13	\$7,216.04
J9S3157	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	14,974.00	14974.00	\$0.13	\$1,946.62
J9S3157	0001	0290	6207001	PAVEMENT MARKING REMOVAL	7,050.00	4132.00	\$1.05	\$4,338.60
J9S3157	0001	0300	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	1,361.00	1361.00	\$5.50	\$7,485.50
J9S3157	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,395.00	6395.00	\$5.30	\$33,893.50
J9S3157	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.80	0.64	\$6100.00	\$3,904.00
J9S3157	0001	0330	8061006	ALTERNATE DITCH CHECK	211.00	146.00	\$15.75	\$2,299.50
J9S3157	0001	0340	8061016	SEDIMENT REMOVAL	59.00	0.00	\$20.00	\$0.00
J9S3157	0001	0350	8061019	SILT FENCE	3,170.00	2430.00	\$2.65	\$6,439.50
J9S3157	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	6.00	\$3045.00	\$18,270.00
J9S3157	0010	0370	6061080	MGS END ANCHOR	3.00	3.00	\$1260.00	\$3,780.00
J9S3157	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2730.00	\$8,190.00
J9S3157	0070	0390	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	88.00	88.00	\$224.00	\$19,712.00
J9S3157	0070	0400	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	88.00	\$44.65	\$3,929.20
J9S3157	0070	0410	2169902	MISC. REMOVAL OF EXISTING BEARINGS	12.00	12.00	\$1281.00	\$15,372.00
J9S3157	0070	0420	7034001	CLASS B-1 CONCRETE	9.60	9.60	\$1600.00	\$15,360.00
J9S3157	0070	0430	7034600	CURB BLOCKOUT	528.00	528.00	\$110.00	\$58,080.00
J9S3157	0070	0440	7040101	SUBSTRUCTURE REPAIR (FORMED)	200.00	200.00	\$115.50	\$23,100.00
J9S3157	0070	0450	7101000	REINFORCING STEEL (EPOXY COATED)	1,160.00	1160.00	\$2.35	\$2,726.00
J9S3157	0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4900.00	\$4,900.00
J9S3157	0070	0470	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,700.00	1700.00	\$47.50	\$80,750.00
J9S3157	0070	0480	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,700.00	1700.00	\$3.15	\$5,355.00
J9S3157	0070	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,700.00	1700.00	\$3.15	\$5,355.00



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J9S3157	0070	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	1,700.00	1700.00	\$3.15	\$5,355.00
J9S3157	0070	0510	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	12.00	\$2325.00	\$27,900.00
J9S3157	0070	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	88.00	88.00	\$378.00	\$33,264.00
J9S3157	0070	0530	7172054	OPEN CELL FOAM JOINT SEAL	88.00	88.00	\$41.50	\$3,652.00
J9S3157	0071	0540	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$17500.00	\$17,500.00
J9S3157	0071	0550	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	115.00	115.00	\$224.00	\$25,760.00
J9S3157	0071	0560	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	115.00	115.00	\$44.65	\$5,134.75
J9S3157	0071	0570	2169901	MISC. PARTIAL REMOVAL AND REPLACEMENT OF CONCR ETE APPROACH SLAB	1.00	1.00	\$17500.00	\$17,500.00
J9S3157	0071	0580	2169902	MISC. REMOVAL OF EXISTING BEARINGS	12.00	12.00	\$1281.00	\$15,372.00
J9S3157	0071	0590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	17.00	17.00	\$1706.25	\$29,006.25
J9S3157	0071	0600	7034001	CLASS B-1 CONCRETE	12.70	12.70	\$1548.75	\$19,669.12
J9S3157	0071	0610	7034600	CURB BLOCKOUT	690.00	690.00	\$107.00	\$73,830.00
J9S3157	0071	0620	7040101	SUBSTRUCTURE REPAIR (FORMED)	100.00	100.00	\$126.00	\$12,600.00
J9S3157	0071	0630	7101000	REINFORCING STEEL (EPOXY COATED)	3,640.00	3640.00	\$2.35	\$8,554.00
J9S3157	0071	0640	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$4900.00	\$4,900.00
J9S3157	0071	0650	7129902	MISC. ANCHOR BOLT REPLACEMENT	1.00	1.00	\$1375.50	\$1,375.50
J9S3157	0071	0660	7129902	MISC. GIRDER END MODIFICATION	12.00	12.00	\$1065.00	\$12,780.00
J9S3157	0071	0670	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	12.00	\$3000.00	\$36,000.00
J9S3157	0071	0680	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	115.00	115.00	\$378.00	\$43,470.00
J9S3157	0071	0690	7172054	OPEN CELL FOAM JOINT SEAL	115.00	115.00	\$41.50	\$4,772.50
J9S3157	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond.	1.00	1.00	\$19936.00	\$19,936.00
J9S3157	0010	5002	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	375.00	375.00	\$31.28	\$11,730.00

**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