



## Contractor's Payment Estimate Summary

July 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180119-C11	0015	March 16, 2019	June 15, 2019	June 20, 2019	FINL	KC	CCB

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
J4S3152	FAF 2-1(36)	Bridge rehabilitation	2	CASS	interchange in the city of Harrisonville

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	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Work Begin Date	20180519						
Notice to Proceed Date	20180519						
Open to Traffic Date	20180815						
Original Completion Date	20180816						
Substantial Work Complete Date	20180816						
Adjusted Completion Date	20180816						
Final Acceptance Date	20190517						

Totals by Job Number				
J4S3152		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$952,340.62	\$952,340.62	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$952,340.62	\$952,340.62	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$952,340.62	\$952,340.62	\$0.00
Other Adjustments		\$669.95	\$669.95	\$0.00
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	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
<b>Total:</b>	<b>\$953,010.57</b>		<b>\$953,010.57</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
180119-C11		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
		Line Item Pay	\$952,340.62	\$952,340.62
		All Adjustments	\$669.95	\$669.95
		<b>Total</b>	<b>\$953,010.57</b>	<b>\$0.00</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
20190620	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsoj9
20190621	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190702	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
\$959,252.74	(\$6912.14)	\$952,340.60	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

**All Items, This Estimate:**



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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
J4S3152	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$32000.00	\$32,000.00
J4S3152	0001	0020	2063000	CLASS 3 EXCAVATION	53.00	53.00	\$14.22	\$753.66
J4S3152	0001	0030	2071000	LINEAR GRADING CLASS 1	4.40	4.40	\$1741.23	\$7,661.41
J4S3152	0001	0040	2079909	MISC. LINEAR FOR SIDEWALKS	2.30	2.30	\$1741.13	\$4,004.60
J4S3152	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	59.00	59.00	\$26.01	\$1,534.59
J4S3152	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	246.00	246.00	\$20.53	\$5,050.38
J4S3152	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	246.10	246.10	\$92.65	\$22,801.16
J4S3152	0001	0080	5041000	CONCRETE APPROACH PAVEMENT	158.60	158.60	\$118.85	\$18,849.61
J4S3152	0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	120.10	120.10	\$64.65	\$7,764.46
J4S3152	0001	0100	6089902	MISC. ADA RAMP	2.00	2.00	\$1815.70	\$3,631.40
J4S3152	0001	0110	6091052	CURB AND GUTTER TYPE B	177.00	177.00	\$37.95	\$6,717.15
J4S3152	0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	58.00	58.00	\$9.50	\$551.00
J4S3152	0001	0130	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	7.00	7.00	\$137.02	\$959.14
J4S3152	0001	0140	6096042	PLACING TYPE 2 ROCK DITCH LINER	7.00	7.00	\$156.04	\$1,092.28
J4S3152	0001	0150	6097000	ROCK LINING	4.00	4.00	\$219.80	\$879.20
J4S3152	0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	306.00	306.00	\$47.10	\$14,412.60
J4S3152	0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	306.00	306.00	\$25.75	\$7,879.50
J4S3152	0001	0180	6119905	MISC. RUBBLIZING OF SLOPE PROTECTION	307.00	307.00	\$7.49	\$2,299.43
J4S3152	0001	0190	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	0.00	0.00	\$3800.00	\$0.00
J4S3152	0001	0200	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$300.00	\$0.00
J4S3152	0001	0210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$5000.00	\$0.00
J4S3152	0001	0220	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	1.00	\$411.06	\$411.06
J4S3152	0001	0230	6161005	CONSTRUCTION SIGNS	2,806.00	2806.00	\$6.50	\$18,239.00
J4S3152	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	13.00	\$85.00	\$1,105.00
J4S3152	0001	0250	6161009	FLAG ASSEMBLY	16.00	16.00	\$25.00	\$400.00
J4S3152	0001	0260	6161025	CHANNELIZER (TRIM LINE)	240.00	240.00	\$15.00	\$3,600.00
J4S3152	0001	0270	6161030	TYPE III MOVEABLE BARRICADE	52.00	52.00	\$105.00	\$5,460.00



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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
J4S3152	0001	0280	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$50.00	\$1,400.00
J4S3152	0001	0290	6161040	FLASHING ARROW PANEL	4.00	4.00	\$650.00	\$2,600.00
J4S3152	0001	0300	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	28.00	\$85.00	\$2,380.00
J4S3152	0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$3000.00	\$18,000.00
J4S3152	0001	0320	6169902	MISC. ADA COMPLIANT MOVABLE BARRICADE	0.00	0.00	\$85.00	\$0.00
J4S3152	0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	40.00	40.00	\$234.00	\$9,360.00
J4S3152	0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	0.00	\$18.23	\$0.00
J4S3152	0001	0350	6181000	MOBILIZATION	1.00	1.00	\$95000.00	\$95,000.00
J4S3152	0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$1.90	\$0.00
J4S3152	0001	0370	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	880.00	880.00	\$2.00	\$1,760.00
J4S3152	0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	876.00	876.00	\$2.00	\$1,752.00
J4S3152	0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	251.00	251.00	\$2.00	\$502.00
J4S3152	0001	0400	6207001	PAVEMENT MARKING REMOVAL	0.00	0.00	\$2.00	\$0.00
J4S3152	0001	0410	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 24 IN. WHITE	0.00	0.00	\$28.00	\$0.00
J4S3152	0001	0420	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 6 IN. WHITE	176.00	176.00	\$7.00	\$1,232.00
J4S3152	0001	0430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	543.00	543.00	\$2.95	\$1,601.85
J4S3152	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J4S3152	0001	0460	7250415	15 IN. PIPE GROUP C	71.00	71.00	\$62.36	\$4,427.56
J4S3152	0001	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3.00	3.00	\$931.70	\$2,795.10
J4S3152	0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	1.00	\$355.68	\$355.68
J4S3152	0001	0490	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.30	\$750.00	\$225.00
J4S3152	0001	0500	8061006	ALTERNATE DITCH CHECK	80.00	80.00	\$6.00	\$480.00
J4S3152	0001	0510	8061007A	CURB INLET CHECK	0.00	0.00	\$25.00	\$0.00
J4S3152	0001	0520	8061016	SEDIMENT REMOVAL	0.00	0.00	\$45.00	\$0.00
J4S3152	0001	0530	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2300.00	\$0.00



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J4S3152	0001	0540	8061019	SILT FENCE	514.00	514.00	\$1.50	\$771.00
J4S3152	0001	0550	8064122	TYPE 3 EROSION CONTROL BLANKET	1,350.00	1350.00	\$2.25	\$3,037.50
J4S3152	0020	0560	9019902	MISC. RELOCATE EXISTING LIGHT POLE	1.00	1.00	\$7736.47	\$7,736.47
J4S3152	0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.80	\$962.81	\$770.25
J4S3152	0040	0580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	0.00	0.00	\$243.22	\$0.00
J4S3152	0040	0590	9035069A	SHF-FLAT SHEET FLUORESCENT	14.00	14.00	\$58.07	\$812.98
J4S3152	0040	0600	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	2.00	2.00	\$183.68	\$367.36
J4S3152	0070	0610	2162500	REMOVAL OF EXISTING BRIDGE DECKS	8,425.00	8425.00	\$8.03	\$67,652.75
J4S3152	0070	0620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	1.00	\$22433.62	\$22,433.62
J4S3152	0070	0630	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	156.00	156.00	\$195.75	\$30,537.00
J4S3152	0070	0640	6079903	MISC. 72" DECORATIVE PEDESTRAIN FENCE (STRUCTU RES)	268.00	268.00	\$115.85	\$31,047.80
J4S3152	0070	0650	7034212	SLAB ON STEEL	947.00	947.00	\$304.60	\$288,456.20
J4S3152	0070	0660	7034215	SAFETY BARRIER CURB	550.00	550.00	\$65.85	\$36,217.50
J4S3152	0070	0670	7034430	SIDEWALK (BRIDGES)	1,504.00	1504.00	\$35.68	\$53,662.72
J4S3152	0070	0680	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$3528.00	\$3,528.00
J4S3152	0070	0690	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	1.00	\$3501.68	\$3,501.68
J4S3152	0070	0695	7121250	STRENGTHENING EXISTING BEAMS	1.00	1.00	\$49862.81	\$49,862.81
J4S3152	0070	0700	7126000	NON-DESTRUCTIVE TESTING	77.00	77.00	\$40.00	\$3,080.00
J4S3152	0070	0710	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1388.52	\$2,777.04
J4S3152	0001	5001	2029901	MISC. REMOVALS Removal of Exist. Bituminous Pavement (Cold Milling)	1.00	1.00	\$3759.00	\$3,759.00
J4S3152	0001	5002	6181000	MOBILIZATION For Milling and Asphalt Paving	1.00	1.00	\$3265.00	\$3,265.00
J4S3152	0001	5003	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1 SP125 17-116	122.34	122.34	\$193.20	\$23,636.09

**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
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