



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-B02	0005	April 2, 2019	April 15, 2019	April 16, 2019	PROG	NE	BCB

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
J2P3127	FAF 24-3(44)	Coldmill and resurface	24, 61	MARION	on eastbound and westbound lanes from 0.3 mile north of Rout e F to 3.0 miles east of Route 61 near Taylor

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190315						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J2P3127		To Date	Previous	This estimate
Participating	\$312,687.60	\$154,342.00	\$158,345.60	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$312,687.60	\$154,342.00	\$158,345.60	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$312,687.60	\$154,342.00	\$158,345.60	
Other	\$0.00	\$0.00	\$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:	\$312,687.60		\$154,342.00	\$158,345.60
			Total Payable:	\$158,345.60

Total Contract			
181019-B02	To Date	Previous	This Estimate
	Line Item Pay	\$154,342.00	\$158,345.60
	All Adjustments	\$0.00	\$0.00
	Total	\$154,342.00	\$158,345.60

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
20190416	Generated and Approved (and should be considered Draft) at the Project Office Level by	longa1
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190417	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
\$6,870,635.73	\$0.00	\$6,870,635.73	4.6%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3127 /0070 has a deficient tested matl discrepancy	longa1	Sample records need to be completed. Pal iformation has been recieved and sampling hve been done.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J2P3127 /0450 has a deficient tested matl discrepancy	longa1	Sample records need to be completed. Pal iformation has been recieved and sampling hve been done.

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
J2P3127	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$136.65	0.00	629.00	629.00	\$85952.85
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.45	0.00	5763.00	5,763.00	\$19882.35
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	0.00	2933.00	2,933.00	\$9532.25
	0170	6161025	CHANNELIZER (TRIM LINE)	\$15.45	125.00	375.00	500.00	\$5793.75
	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$83302.00	0.00	0.25	0.25	\$20825.50
	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$130.00	640.40	96.00	736.40	\$12480.00
	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$3.45	2522.00	382.00	2,904.00	\$1317.90
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.25	1234.00	788.00	2,022.00	\$2561.00
J2P3127								\$158345.60
Summary								\$158345.60

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
J2P3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$47000.00	\$0.00
J2P3127	0001	0020	2153000	SHAPING SLOPES, CLASS III	133.00	0.00	\$970.00	\$0.00
J2P3127	0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,023.60	0.00	\$51.60	\$0.00
J2P3127	0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	53,270.90	0.00	\$51.60	\$0.00
J2P3127	0001	0050	4079912	MISC. LOW TRACKING OR NON-TRACKING TACK COAT	69,177.00	0.00	\$2.95	\$0.00
J2P3127	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$737.00	\$0.00
J2P3127	0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	10,800.00	629.00	\$136.65	\$85,952.85
J2P3127	0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,160.00	0.00	\$1.00	\$0.00



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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
J2P3127	0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,160.00	0.00	\$1.00	\$0.00
J2P3127	0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	48,600.00	5763.00	\$3.45	\$19,882.35
J2P3127	0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	27,000.00	2933.00	\$3.25	\$9,532.25
J2P3127	0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	120.00	0.00	\$10.00	\$0.00
J2P3127	0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	72.00	0.00	\$7.00	\$0.00
J2P3127	0001	0140	6161005	CONSTRUCTION SIGNS	2,486.00	1233.00	\$5.65	\$6,966.45
J2P3127	0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	6.00	\$82.50	\$495.00
J2P3127	0001	0160	6161009	FLAG ASSEMBLY	36.00	10.00	\$25.75	\$257.50
J2P3127	0001	0170	6161025	CHANNELIZER (TRIM LINE)	500.00	500.00	\$15.45	\$7,725.00
J2P3127	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	38.00	17.00	\$41.20	\$700.40
J2P3127	0001	0190	6161040	FLASHING ARROW PANEL	4.00	1.00	\$1030.00	\$1,030.00
J2P3127	0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3605.00	\$7,210.00
J2P3127	0001	0210	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	2.00	\$1545.00	\$3,090.00
J2P3127	0001	0220	6181000	MOBILIZATION	0.00	0.00	\$120000.00	\$0.00
J2P3127	0001	0221	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.25	\$83302.00	\$20,825.50
J2P3127	0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	\$67.00	\$0.00
J2P3127	0001	0240	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	\$56.65	\$0.00
J2P3127	0001	0250	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT FISH HOOK ARROW	40.00	0.00	\$370.00	\$0.00
J2P3127	0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	242,175.00	0.00	\$0.27	\$0.00
J2P3127	0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	172,929.00	0.00	\$0.27	\$0.00
J2P3127	0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,589.00	0.00	\$0.54	\$0.00
J2P3127	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	288.00	0.00	\$2.05	\$0.00
J2P3127	0001	0300	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE	622.00	0.00	\$4.10	\$0.00



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				P BEADS				
J2P3127	0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP	2,790.00	0.00	\$2.60	\$0.00
J2P3127	0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	703,782.00	0.00	\$0.32	\$0.00
J2P3127	0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,661.50	0.00	\$11.65	\$0.00
J2P3127	0010	0340	6061060	MGS GUARDRAIL	10,012.00	0.00	\$24.05	\$0.00
J2P3127	0010	0350	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	6,188.00	0.00	\$26.45	\$0.00
J2P3127	0010	0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	30.00	0.00	\$2700.00	\$0.00
J2P3127	0010	0370	6061080	MGS END ANCHOR	21.00	0.00	\$1015.00	\$0.00
J2P3127	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	\$2626.50	\$0.00
J2P3127	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	1.70	0.00	\$2085.75	\$0.00
J2P3127	0040	0400	9031220	PIPE POSTS	60.00	0.00	\$14.40	\$0.00
J2P3127	0040	0410	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$406.85	\$0.00
J2P3127	0040	0420	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	25.00	0.00	\$128.75	\$0.00
J2P3127	0040	0430	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	15.00	0.00	\$46.85	\$0.00
J2P3127	0040	0440	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	\$72.60	\$0.00
J2P3127	0051	0450	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,600.00	736.40	\$130.00	\$95,732.00
J2P3127	0051	0460	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0470	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	320.00	0.00	\$1.00	\$0.00
J2P3127	0051	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,200.00	2904.00	\$3.45	\$10,018.80
J2P3127	0051	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	4,000.00	2022.00	\$3.25	\$6,571.50
J2P3127	0051	0500	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	\$10.00	\$0.00
J2P3127	0051	0510	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	48.00	0.00	\$7.00	\$0.00
J2P3127	0051	0520	6181000	MOBILIZATION	1.00	0.00	\$500.00	\$0.00
J2P3127	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$36698.00	\$36,698.00



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J2P3127	0070	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190402	longa1	Day four repairs	132	SQYD		+	0	0		+	0	0	200.240	200.493
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190403	longa1	Day five repairs DL	248	SQYD		+	0	0		+	0	0	200.516	200.821
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190405	longa1	Day six repairs NB DL	249	SQYD		+	0	0		+	0	0	200.854	201.264
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190409	longa1	Day seven repairs EB PL	96	SQYD		+	0	0		+	0	0	200.241	200.786
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withhold until 4000 PSI achieved	-96	SQYD		+	0	0		+	0	0	200.241	200.786
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190410	longa1	Day eight repairs EB PL	169	SQYD		+	0	0		+	0	0	200.821	202.256
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withhold until 4000 PSI achieved	-169	SQYD		+	0	0		+	0	0	200.821	202.256
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190412	longa1	Day nine repairs EB DL	252	SQYD		+	0	0		+	0	0	201.275	201.773
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withhold until 4000 PSI achieved	-252	SQYD		+	0	0		+	0	0	201.275	201.773
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190415	longa1	Day ten repairs EB DL	234.600	SQYD		+	0	0		+	0	0	201.779	202.924
FURN & PLACE CONC MATL FOR FULL DEPTH	longa1	Withhold until 400PSI attained	-234.600		SQYD		+	0	0		+	0	0	201.779	202.924			
0100	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190401	longa1	Day four repairs prep	1	LF		+	0	0		+	0	0	200.240	200
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190402	longa1	Day four repairs	582	LF		+	0	0		+	0	0	200.240	200.493
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190403	longa1	Day five repairs DL	968	LF		+	0	0		+	0	0	200.516	200.821
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190405	longa1	Day six repairs	1062	LF		+	0	0		+	0	0	200.854	201.264
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190409	longa1	Day seven repairs EB PL	408	LF		+	0	0		+	0	0	200.241	200.786
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190410	longa1	Day eight repairs EB PL	686	LF		+	0	0		+	0	0	200.821	202.256



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J2P3127	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190412	longa1	Day nine repairs EB DL	1044	LF		+	0	0		+	0	0	201.275	201.773
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190415	longa1	Day ten repairs EB DL	1012	LF		+	0	0		+	0	0	201.779	202.924
0110	6131015		DOWEL BAR (DRILLING, FURNISHING AND INST	20190402	longa1	Day four repairs	308	EA		+	0	0		+	0	0	200.240	200.493
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190403	longa1	Day five repairs DL	471	EA		+	0	0		+	0	0	200.516	200.821
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190405	longa1	Day six repairs NB DL	550	EA		+	0	0		+	0	0	200.854	201.264
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190409	longa1	Day seven repairs EB PL	212	EA		+	0	0		+	0	0	200.241	200.786
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190410	longa1	Day eight repairs EB PL	339	EA		+	0	0		+	0	0	200.821	202.256
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190412	longa1	Day nine repairs EB DL	528	EA		+	0	0		+	0	0	201.275	201.773
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190415	longa1	Day ten repairs EB DL	525	EA		+	0	0		+	0	0	201.779	202.924
0170	6161025		CHANNELIZER (TRIM LINE)	20190410	longa1	Channelizers for 5 mile lane closure	375	EA		+	0	0		+	0	0	1,970	214
0221	6181000		MOBILIZATION	20190415	longa1	First 1/4 payment	0.250	LS		+	0	0		+	0	0	197.677	214
0450	6131010		FURN & PLACE CONC MATL FOR FULL DEPTH	20190402	longa1	Day four repairs	88	SQYD		+	0	0		+	0	0	199.329	200.007
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190403	longa1	Day five repairs DL	8	SQYD		+	0	0		+	0	0	200.031	0
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190409	longa1	Day seven repairs EB PL	85	SQYD		+	0	0		+	0	0	197.754	200.014
			FURN & PLACE CONC MATL FOR FULL DEPTH		longa1	Withhold until 4000 PSI achieved	-85	SQYD		+	0	0		+	0	0	197.754	200.014
0480	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190401	longa1	Day four repairs prep.	1	LF		+	0	0		+	0	0	199.735	199.988



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J2P3127	0480	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190402	longa1	Day four repairs	158	LF		+	0	0		+	0	0	199.329	200.007
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190403	longa1	Day five repairs DL	36	LF		+	0	0		+	0	0	200.031	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190409	longa1	Day seven repairs EB PL	187	LF		+	0	0		+	0	0	197.754	200.014
	0490	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190402	longa1	Day four repairs	396	EA		+	0	0		+	0	0	199.329	200.007
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190403	longa1	Day five repairs DL	18	EA		+	0	0		+	0	0	200.031	0
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190409	longa1	Day seven repairs EB PL	374	EA		+	0	0		+	0	0	197.754	200.014

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field