



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
	160318-C05	0053	January 16, 2019	February 1, 2019	February 1, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Comanche Construction, Inc.	0010146	P.O. Box 14158	Shawnee Mission	KS	66285-4158	(91-3)7-82-2	(91-3)7-82-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3057	FAS S300 (94)	JOC - Bridge repair	Various	VARIOUS	at various locations in the urban area of the Kansas City Di strict.

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20160318						
Execution Date	20160406						
Award Date	20160406						
Notice to Proceed Date	20160510						
Work Begin Date	20161031						
Original Completion Date	20170430						
Adjusted Completion Date	20180430						

Totals by Job Number				
J4P3057		To Date	Previous	This estimate
Participating		\$1,469,788.30	\$1,469,788.30	\$0.00
Non-Participating		\$367,447.08	\$367,447.08	\$0.00
Total Earnings		\$1,837,235.38	\$1,837,235.38	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$1,837,235.38	\$1,837,235.38	\$0.00
Other Adjustments		\$114,288.60	\$114,288.60	\$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				
Total:	\$1,951,523.98		\$1,951,523.98	\$0.00
			Total Payable:	\$0.00

Total Contract			
160318-C05	To Date	Previous	This Estimate
	Line Item Pay	\$1,837,235.38	\$1,837,235.38
	All Adjustments	\$114,288.60	\$114,288.60
	Total	\$1,951,523.98	\$0.00

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	farian1
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
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
\$1,917,000.00	\$1265595.88	\$3,182,595.88	57.7%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3057 /5020 has a deficient tested matl discrepancy	farian1	Contractor has been notified regarding this discrepancy and needing for them to submit PAL for the Reinforcing Steel incorporated into SB I-435, Bridge No. A1666, EB & WB I-670 Bridge No. A3136, 9th St Bridge over I-70, WB Br. No L0938 and Stadium Drive Bridge over I-435, NB Bridge No. A2852.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
		Above is the most updated discrepancy status made by moorej3 in 12/17/2018.
Line Item # J4P3057 /5023 has a deficient tested matl discrepancy	farian1	<p>Contractor has been notified by KC Construction regarding this discrepancy and needing PAL for the Compression Seals incorporated into the Farley Hampton Bridge and the Barry Road Bridge.</p> <p>Waiting on the Contractor to send me the PALS for this materials so that I can have it.</p> <p>Above is the most updated discrepancy status made by moorej3 in 12/17/2018</p>

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
J4P3057	5020	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	\$13746.00	1.00	0.00	1.00	\$0.00
	5023	7061000	REINFORCING STEEL	\$3.92	630.50	0.00	630.50	\$0.00
J4P3057								\$0.00
Summary								\$0.00

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
J4P3057	0001	0010	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	600,000.00	427705.20	\$1.20	\$515,384.77
J4P3057	0001	0020	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	300,000.00	0.00	\$1.22	\$0.00
J4P3057	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	600,000.00	39406.68	\$1.38	\$54,381.22
J4P3057	0001	5001	7039901	MISC. CONCRETE CONSTRUCTION Safety Barrier Repair - Remove and Replace	1.00	1.00	\$7909.37	\$7,909.37
J4P3057	0001	5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION GIRDER PLATE REPAIR	1.00	1.00	\$15162.30	\$15,162.30
J4P3057	0001	5003	2161501	REMOVAL OF ASPHALT WEARING SURFACE COLDMILLING FOR BRIDGE DECK REHAB	19,844.00	19203.00	\$1.13	\$21,699.39
J4P3057	0001	5004	6169901	MISC. TEMPORARY TRAFFIC CONTROL - BRIDGE CLOSURE AND DETOUR	1.00	1.00	\$3333.27	\$3,333.27
J4P3057	0001	5005	6169901	MISC. Temporary Traffic Control for Pedestrian Closure on Br.L0937 CST 8th	1.00	1.00	\$388.50	\$388.50
J4P3057	0001	5006	6169901	MISC. Misc. Traffic Control for Bridge Closure Br. A0292, CST Chestnut Ave.	1.00	1.00	\$8871.29	\$8,871.29



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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
J4P3057	0001	5007	2161501	REMOVAL OF ASPHALT WEARING SURFACE REMOVAL OF ASPHALT WEARING SURFACE FROM BRIDGE DECK BR. A0292, CST CHESTNUT AVE. OVER I-70	3,667.00	4922.00	\$2.07	\$10,188.54
J4P3057	0001	5008	7121000	FAB. STRUCT. CARBON STEEL (MISC)	1,480.00	1480.00	\$57.09	\$84,490.98
J4P3057	0001	5009	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	1.00	1.00	\$3045.00	\$3,045.00
J4P3057	0001	5010	7125200	SURFACE PREPARATION FOR RECOATING	2,350.00	2350.00	\$22.12	\$51,975.02
J4P3057	0001	5011	7125210	FIELD APPLICATION OF INORGANIC ZINC	2,350.00	2350.00	\$1.12	\$2,625.02
J4P3057	0001	5012	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,350.00	2350.00	\$1.12	\$2,625.02
J4P3057	0001	5013	7125370A	FINISH FIELD COAT (SYSTEM G)	2,350.00	2350.00	\$1.12	\$2,625.02
J4P3057	0001	5014	7039901	MISC. CONCRETE CONSTRUCTION	1.00	1.00	\$29016.80	\$29,016.80
J4P3057	0001	5015	7039901	MISC. CONCRETE CONSTRUCTION	1.00	1.00	\$6129.48	\$6,129.48
J4P3057	0001	5016	7039901	MISC. CONCRETE CONSTRUCTION	1.00	1.00	\$11461.08	\$11,461.08
J4P3057	0001	5017	7039901	MISC. CONCRETE CONSTRUCTION	1.00	1.00	\$36290.44	\$36,290.44
J4P3057	0001	5018	7039901	MISC. CONCRETE CONSTRUCTION	1.00	1.00	\$19241.23	\$19,241.23
J4P3057	0001	5019	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	1.00	1.00	\$11139.00	\$11,139.00
J4P3057	0001	5020	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	1.00	1.00	\$13746.00	\$13,746.00
J4P3057	0001	5021	6189901	MISC.	1.00	1.00	\$6000.00	\$6,000.00
J4P3057	0001	5022	6189901	MISC.	1.00	1.00	\$7200.00	\$7,200.00
J4P3057	0001	5023	7061000	REINFORCING STEEL	630.50	630.50	\$3.92	\$2,471.56
J4P3057	0001	5024	7039901	MISC. CONCRETE CONSTRUCTION I-70 Bridge over Manchester	1.00	1.00	\$14263.99	\$14,263.99
J4P3057	0001	5025	7039901	MISC. CONCRETE CONSTRUCTION Blue Ridge Bridge over I-49	1.00	1.00	\$20879.96	\$20,879.96
J4P3057	0001	5026	7039901	MISC. CONCRETE CONSTRUCTION I-670 Column Repair Over KCT	1.00	1.00	\$836519.18	\$836,519.18
J4P3057	0001	5027	6169901	MISC. Traffic Control for Various JOC Bridge Repairs	1.00	1.00	\$38171.96	\$38,171.96
J4P3057	0001	5028	7039901	MISC. CONCRETE CONSTRUCTION Column Repair I-435 Bridge over GST Steel	0.00	0.00	\$243464.00	\$0.00
J4P3057	0001	5029	7279901	MISC. Box culvert repair	0.00	0.00	\$39123.94	\$0.00

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:



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Date	User ID	Remarks Text Field
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