

## Contractor's Payment Estimate Summary



	<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>
	160318-C05	0057	March 16, 2019	April 1, 2019	April 1, 2019	PROG	KC	CCL

<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>
Comanche Construction, Inc.	0010146	P.O. Box 14158	Shawnee Mission	KS	66285-4158	(91-3)7-82-2	(91-3)7-82-6

<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>
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	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance 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		To Date	Previous	This estimate
J4P3057	Participating	\$1,500,019.34	\$1,469,788.30	\$30,231.04
	Non-Participating	\$375,004.84	\$367,447.08	\$7,557.76
	<b>Total Earnings</b>	\$1,875,024.18	\$1,837,235.38	\$37,788.80
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	\$1,875,024.18	\$1,837,235.38	\$37,788.80
	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	Disincentive	Liquidated Damages	Overrun Adjustments	Total	Total Payable:
	\$0.00	\$0.00	\$0.00	\$0.00	\$1,989,312.78	\$1,951,523.98
						<b>\$37,788.80</b>

Total Contract	To Date	Previous	This Estimate
160318-C05	Line Item Pay	\$1,837,235.38	\$37,788.80
	All Adjustments	\$114,288.60	\$0.00
	<b>Total</b>	<b>\$1,951,523.98</b>	<b>\$37,788.80</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
20190401	Generated and Approved (and should be considered Draft) at the Project Office Level by	hazlet1
20190404	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190405	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	58.9%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3057 /5020 has a deficient tested matl discrepancy	hazlet1	hazlet1: From previous estimate: Contractor has been notified of discrepancy. Waiting for them to submit PAL certifications.

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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3057 /5023 has a deficient tested matl discrepancy	hazlet1	hazlet1: From previous estimate: Contractor has been notified of descerepancy. Waiting for them to submit PAL certifications.

**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	0010	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.20	427705.20	31360.00	459,065.20	\$37788.80
	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
<b>J4P3057</b>								<b>\$37788.80</b>
<b>Summary</b>								<b>\$37788.80</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
J4P3057	0001	0010	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	600,000.00	459065.20	\$1.20	\$553,173.57
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
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

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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	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.**

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4P3057	0010	6189916	MISC.	20190318	hazlet1	Single Lane Closure West A2843 & A2853	1000	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.	20190325	hazlet1	240 SF Half Sole Approach A2843 & A2853	8400	DLR	0	+	0		0	0	+	0		0	0	0
			MISC.		hazlet1	488 SF Half Sole Deck A2843 & A2853	21960	DLR	0	+	0		0	0	+	0		0	0	0



# Contractor's Payment Estimate Summary

April 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	160318-C05	0057	March 16, 2019	April 1, 2019	April 1, 2019	PROG	KC	CCL

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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