



## Contractor's Payment Estimate Summary

March 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-A01	0033	November 16, 2018	November 30, 2018	November 30, 2018	FINL	NW	ACA

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
J1P3023C	I-29-2(171)	Bridge rehabilitation	I-29	HOLT	at Davis Creek and abandoned railroad, near Mound City

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
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Letting Date	20170519						
Award Date	20170607						
Execution Date	20170607						
Notice to Proceed Date	20170710						
Work Begin Date	20170719						
Original Completion Date	20171201						
Open to Traffic Date	20171212						
Substantial Work Complete Date	20181031						
Adjusted Completion Date	20181031						
Final Acceptance Date	20190117						

Totals by Job Number				
J1P3023C		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$2,175,385.56	\$2,175,385.56	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$2,175,385.56	\$2,175,385.56	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$2,175,385.56	\$2,175,385.56	\$0.00
Other Adjustments		\$0.00	\$0.00	\$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 Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
<b>Total:</b>	<b>\$2,175,385.56</b>		<b>\$2,175,385.56</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract				
170519-A01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$2,175,385.56	\$2,175,385.56	\$0.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$2,175,385.56</b>	<b>\$2,175,385.56</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
20190312	Generated and Approved (and should be considered Draft) at the Project Office Level by	jacobl
20190312	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190320	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
\$1,878,366.35	\$297019.21	\$2,175,385.56	100.0%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

**All Items, This Estimate:**



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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
J1P3023C	0001	0010	2013000	CLEARING AND GRUBBING	2.00	2.00	\$1455.00	\$2,910.00
J1P3023C	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$70000.00	\$70,000.00
J1P3023C	0001	0030	2153000	SHAPING SLOPES, CLASS III	14.00	14.00	\$1300.00	\$18,200.00
J1P3023C	0001	0040	6072010	WOVEN WIRE FENCE	407.00	407.00	\$21.00	\$8,547.00
J1P3023C	0001	0050	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	2.00	2.00	\$3975.00	\$7,950.00
J1P3023C	0001	0060	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$315.00	\$0.00
J1P3023C	0001	0070	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	\$105.00	\$210.00
J1P3023C	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$575.00	\$1,150.00
J1P3023C	0001	0090	6161005	CONSTRUCTION SIGNS	1,716.00	1716.00	\$6.30	\$10,810.80
J1P3023C	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$78.50	\$314.00
J1P3023C	0001	0110	6161009	FLAG ASSEMBLY	7.00	7.00	\$31.50	\$220.50
J1P3023C	0001	0120	6161010	RELOCATED SIGNS	160.00	160.00	\$6.30	\$1,008.00
J1P3023C	0001	0130	6161025	CHANNELIZER (TRIM LINE)	120.00	120.00	\$20.00	\$2,400.00
J1P3023C	0001	0140	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$195.00	\$2,340.00
J1P3023C	0001	0150	6161040	FLASHING ARROW PANEL	2.00	2.00	\$1050.00	\$2,100.00
J1P3023C	0001	0160	6161055	SEQUENTIAL FLASHING WARNING LIGHT	34.00	34.00	\$90.00	\$3,060.00
J1P3023C	0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$4700.00	\$18,800.00
J1P3023C	0001	0180	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,202.00	2202.00	\$3.75	\$8,257.50
J1P3023C	0001	0190	6181000	MOBILIZATION	1.00	1.00	\$190000.00	\$190,000.00
J1P3023C	0001	0200	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J1P3023C	0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.00	\$2480.00	\$0.00
J1P3023C	0001	0220	8061005	ROCK DITCH CHECK	40.00	40.00	\$18.00	\$720.00
J1P3023C	0001	0230	8061016	SEDIMENT REMOVAL	1.50	1.50	\$36.50	\$54.75
J1P3023C	0001	0240	8061019	SILT FENCE	935.00	935.00	\$1.80	\$1,683.00
J1P3023C	0001	0250	8069928	MISC. WATER POLLUTION CONTROL MANAGER	47.00	47.00	\$195.00	\$9,165.00
J1P3023C	0003	0460	2031000	CLASS A EXCAVATION	481.00	481.00	\$28.25	\$13,588.25
J1P3023C	0003	0470	2035500	EMBANKMENT IN PLACE	22,631.00	22631.00	\$14.75	\$333,807.25



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J1P3023C	0003	0480	2036000	COMPACTING EMBANKMENT	346.00	346.00	\$1.05	\$363.30
J1P3023C	0003	0490	2037075	COMPACTING IN CUT	1.10	1.10	\$1940.00	\$2,134.00
J1P3023C	0003	0500	2129900	MISC. SHOULDER GRADING	12.10	12.10	\$400.00	\$4,840.00
J1P3023C	0003	0510	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$58000.00	\$58,000.00
J1P3023C	0003	0520	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,840.00	2840.00	\$18.00	\$51,120.00
J1P3023C	0003	0530	3105002	GRAVEL (A) OR CRUSHED STONE (B)	3.00	3.00	\$715.00	\$2,145.00
J1P3023C	0003	0540	4010150	TYPE A2 SHOULDER	331.90	331.90	\$47.00	\$15,599.30
J1P3023C	0003	0550	4019905	MISC. OPTIONAL PAVEMENT	1,244.80	1244.80	\$71.00	\$88,380.80
J1P3023C	0003	0560	4019905	MISC. OPTIONAL SHOULDER	0.00	0.00	\$52.30	\$0.00
J1P3023C	0003	0570	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	112.90	112.90	\$420.00	\$47,418.00
J1P3023C	0003	0580	4071005	TACK COAT	428.00	428.00	\$5.25	\$2,247.00
J1P3023C	0003	0590	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,600.00	1600.00	\$28.50	\$45,600.00
J1P3023C	0003	0600	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	384.00	384.00	\$45.00	\$17,280.00
J1P3023C	0003	0610	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	436.00	436.00	\$33.00	\$14,388.00
J1P3023C	0003	0620	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	9,453.00	9453.00	\$1.25	\$11,816.25
J1P3023C	0003	0630	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	7,950.00	7950.00	\$1.25	\$9,937.50
J1P3023C	0003	0640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	0.00	\$1.05	\$0.00
J1P3023C	0003	0650	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	0.00	\$1.05	\$0.00
J1P3023C	0003	0660	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	0.00	\$2.10	\$0.00
J1P3023C	0003	0670	6207001	PAVEMENT MARKING REMOVAL	19,483.00	19483.00	\$0.47	\$9,157.01
J1P3023C	0003	0680	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,022.00	1022.00	\$4.85	\$4,956.70
J1P3023C	0003	0690	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	35.70	35.70	\$90.00	\$3,213.00
J1P3023C	0010	0700	6061060	MGS GUARDRAIL	938.00	938.00	\$20.50	\$19,229.00
J1P3023C	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2600.00	\$10,400.00
J1P3023C	0010	0720	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2700.00	\$10,800.00



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J1P3023C	0070	0730	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	0.00	0.00	\$34.50	\$0.00
J1P3023C	0070	0740	2169904	MISC. REMOVAL OF EPOXY POLYMER OVERLAY	9,614.00	9614.00	\$1.90	\$18,266.60
J1P3023C	0070	0750	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,068.00	1068.00	\$120.00	\$128,160.00
J1P3023C	0070	0760	7034600	CURB BLOCKOUT	458.00	458.00	\$76.00	\$34,808.00
J1P3023C	0070	0770	7040106	FULL DEPTH REPAIR	0.00	0.00	\$80.00	\$0.00
J1P3023C	0070	0780	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,068.00	1068.00	\$49.00	\$52,332.00
J1P3023C	0070	0790	7040113	CLEAN AND EPOXY SEAL	1,210.00	1210.00	\$4.00	\$4,840.00
J1P3023C	0070	0800	7049907	MISC. MONOLITHIC DECK REPAIRS	3.70	3.70	\$600.00	\$2,220.00
J1P3023C	0071	0810	2169904	MISC. REMOVAL OF EXISTING DECK REPAIRS	0.00	0.00	\$35.00	\$0.00
J1P3023C	0071	0820	2169904	MISC. REMOVAL OF EPOXY POLYMER OVERLAY	9,614.00	9614.00	\$1.90	\$18,266.60
J1P3023C	0071	0830	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,068.00	1068.00	\$120.00	\$128,160.00
J1P3023C	0071	0840	7034600	CURB BLOCKOUT	458.00	458.00	\$76.00	\$34,808.00
J1P3023C	0071	0850	7040106	FULL DEPTH REPAIR	0.00	0.00	\$80.00	\$0.00
J1P3023C	0071	0860	7040109	TOTAL SURFACE HYDRO DEMOLITION	1,068.00	1068.00	\$49.00	\$52,332.00
J1P3023C	0071	0870	7040113	CLEAN AND EPOXY SEAL	1,210.00	1210.00	\$4.00	\$4,840.00
J1P3023C	0071	0880	7049907	MISC. MONOLITHIC DECK REPAIRS	6.70	6.70	\$600.00	\$4,020.00
J1P3023C	0003	5001	2029901	MISC. REMOVALS REMOVAL OF ASPHALT OVER EXISTING CONCRETE WIDENING MILLING	1.00	1.00	\$31654.46	\$31,654.46
J1P3023C	0003	5002	6181000	MOBILIZATION MOBILIZATION FOR CHANGE IN SHOULDER WORK	1.00	1.00	\$8882.95	\$8,882.95
J1P3023C	0003	5003	6169901	MISC. TRAFFIC CONTROL - LANE DROP REMOVE AND RESET	1.00	1.00	\$1493.83	\$1,493.83
J1P3023C	0003	5004	4019905	MISC. MISC. OPTIONAL SHOULDER	1,263.00	1263.00	\$96.55	\$121,942.65
J1P3023C	0070	5005	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	294.00	294.00	\$55.00	\$16,170.00
J1P3023C	0071	5006	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	50.00	50.00	\$55.00	\$2,750.00
J1P3023C	0003	5007	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	289.00	289.00	\$55.00	\$15,895.00
J1P3023C	0003	5008	7040104	REPAIRING CONCRETE DECK (HALF-SOLING)	501.00	501.00	\$55.00	\$27,555.00
J1P3023C	0001	5009	6169901	MISC. MISC. TRAFFIC CONTROL - REMOVE AND RESET LANE DROPS	1.00	1.00	\$2117.10	\$2,117.10
J1P3023C	0001	5010	6099901	MISC. PAVED DRAINAGE DRAIN BASIN CORING AND REPAIR FOR GUARDRAIL INSTALLATION	1.00	1.00	\$4273.50	\$4,273.50



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J1P3023C	0001	5011	8064121	TYPE 2 EROSION CONTROL BLANKET	9,247.00	9247.00	\$1.57	\$14,517.79
J1P3023C	0001	5012	7039901	MISC. CONCRETE CONSTRUCTION FILL VOID UNDER EXISTING SUBSTRUCTURE	1.00	1.00	\$2326.12	\$2,326.12
J1P3023C	0003	5013	6209903	MISC. PAVEMENT MARKINGS	8,347.00	8347.00	\$1.16	\$9,640.78
J1P3023C	0003	5014	6209903	MISC. PAVEMENT MARKINGS	6,580.00	6580.00	\$1.16	\$7,599.90
J1P3023C	0003	5015	6209903	MISC. PAVEMENT MARKINGS	938.00	938.00	\$2.31	\$2,166.78
J1P3023C	0003	5016	4039902	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	1.00	1.00	\$37082.24	\$37,082.24
J1P3023C	0003	5017	6169901	MISC. TRAFFIC CONTROL - CHANGE LANE CLOSURE	1.00	1.00	\$1381.16	\$1,381.16
J1P3023C	0003	5018	2039902	MISC.	6.00	6.00	\$525.00	\$3,150.00
J1P3023C	0001	5019	4039902	MISC.	30,145.25	30145.25	\$1.00	\$30,145.25
J1P3023C	0001	5020	4039902	MISC. ASPHALT REPAIR WORK	13,174.51	13174.51	\$1.00	\$13,174.51
J1P3023C	0001	5021	6259911	MISC. UNDERSEALING DEEP SOIL INJECTION FOR SOIL STABILIZATION	23,479.00	23479.00	\$6.76	\$158,718.04
J1P3023C	0001	5022	2079901	MISC. GRADING MEDIAN DITCH AND SHOULDER GRADING AT OLD RAILROAD FILL	1.00	1.00	\$11928.15	\$11,928.15
J1P3023C	0001	5023	6169901	MISC. TRAFFIC CONTROL FOR MEDIAN AND SHOULDER GRADING WORK AT OLD RAILROAD FILL	1.00	1.00	\$5512.50	\$5,512.50
J1P3023C	0001	5024	4039902	MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125c MIX)	1.00	1.00	\$25933.73	\$25,933.73

**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