



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-C12	0024	October 1, 2019	December 1, 2019	December 3, 2019	Progress

Prepared For:

Comanche Construction, Inc.
16510 W 119th Street
Olathe, KS 66061
(913)782-2980FAX

Prepared By:

Lee's Summit Project Office
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Lee's Summit, MO 64086

Prepared By:

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9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3065	FAS S300 (96)	Job Order Contracting for bridge repair	Various	VARIOUS	in various locations in the urban Kansas City District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,779,542.25	\$237,786.95	\$2,017,329.20	10.82%	June 30, 2019	June 30, 2020	Jun 30, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3065			

Contract Total Pay For Estimate No. 0024

	To Date	Previous	This Estimate
180518-C12			
Total Earnings	\$218,223.51	\$218,223.51	\$0.00
Total Adjustments	\$203,890.21	\$0.00	\$203,890.21
	\$457,541.94	\$253,651.73	
Contract Total Payable This Estimate:			\$203,890.21



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Approval Date	By User
December 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
December 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
December 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J4P3065		To Date	Previous	This Estimate
	Participating	\$218,223.51	\$218,223.51	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$253,651.73	\$253,651.73	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$35,428.22)	(\$35,428.22)	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$203,890.21	\$0.00	\$203,890.21
	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
	Totals:	\$457,541.94	\$253,651.73	
Project Total Payable This Estimate:				\$203,890.21

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
sandis1	OTHR--Other Contract Adjustment			12,928.52	This contract adjustment is being made to compensate the contractor for extra work that has been completed but we currently do not have a change order executed for. This extra work will be paid for under Line No. 5023 on Change Order 0010. This contract adjustment will be backed out when Change Order 0010 is executed and Line No. 5023 is paid.
sandis1	OTHR--Other Contract			4,064.77	This contract adjustment is being



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Entered By	Adj Type	Time Units	Rate	Amount	Comments
	Adjustment				made to compensate the contractor for extra work that has been completed but we currently do not have a change order executed for. This extra work will be paid for under Line No. 5020 on Change Order 0008. This contract adjustment will be backed out when Change Order 0008 is executed and Line No. 5020 is paid.
sandis1	OTHR--Other Contract Adjustment			89,139.92	This contract adjustment is being made to compensate the contractor for extra work that has been completed but we currently do not have a change order executed for. This extra work will be paid for under Line No's. 5005, 5006, 5007, 5008, 5009, 5010, 5011 and 5012 on Change Order 0006. This contract adjustment will be backed out when Change Order 0006 is executed and Line No's. 5005, 5006, 5007, 5008, 5009, 5010, 5011 and 5012 are paid.
sandis1	OTHR--Other Contract Adjustment			23,450.75	This contract adjustment is being made to compensate the contractor for extra work that has been completed but we currently do not have a change order executed for. This extra work will be paid for under Line No. 5019 on Change Order 0007. This contract adjustment will be backed out when Change Order 0007 is executed and Line No. 5019 is paid.
sandis1	OTHR--Other Contract Adjustment			16,899.05	This contract adjustment is being made to compensate the contractor for extra work that has been completed but we currently do not have a change order



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Entered By	Adj Type	Time Units	Rate	Amount	Comments
					executed for. This extra work will be paid for under Line No. 5026 on Change Order 0011. This contract adjustment will be backed out when Change Order 0011 is executed and Line No. 5026 is paid.
sandis1	OTHR--Other Contract Adjustment			57,407.2	This contract adjustment is being made to compensate the contractor for extra work that has been completed but we currently do not have a change order executed for. This extra work will be paid for under Line No. 5021 on Change Order 0009. This contract adjustment will be backed out when Change Order 0009 is executed and Line No. 5021 is paid.

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4P3065	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.18	DLR		13,388.00	0.00	13,388.00	\$0.00
	5001	7129901	MISC. TEMPORARY STEEL PLATE	\$35,428.22	LS		1.00	0.00	1.00	\$0.00
	5002	7129901	MISC. FLAT PLATE EXPANSION DEVICE	\$147,700.84	LS		1.00	0.00	1.00	\$0.00
	5003	7049901		\$22,359.89	LS		1.00	0.00	1.00	\$0.00
	5004	7129901	MISC. Design Work for Temporary Shoring on Bridge A2661	\$32,298.00	LS		1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3065	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	220650	DLR	0.00	\$1.22	\$0.00
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	1103250	DLR	13,388.00	\$1.18	\$15,864.78
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	147100	DLR	0.00	\$1.38	\$0.00
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$2,200.00	\$0.00
	0001	0200	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	5001	7129901	MISC. TEMPORARY STEEL PLATE	1.00	0	LS	1.00	\$35,428.22	\$35,428.22
	0001	5002	7129901	MISC. FLAT PLATE EXPANSION DEVICE	1.00	0	LS	1.00	\$147,700.84	\$147,700.84
	0001	5003	7049901		1.00	0	LS	1.00	\$22,359.89	\$22,359.89
	0001	5004	7129901	MISC. Design Work for Temporary Shoring on Bridge A2661	1.00	0	LS	1.00	\$32,298.00	\$32,298.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4P3065	5003	7049901	MISC.	Barrier on SB I-635, A2816	2/19/19	hazlet1	0.00	LS		