



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 180518-C12  | 0030            | March 2, 2020    | March 15, 2020 | March 16, 2020 | Progress      |

**Prepared For:**

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

**Prepared By:**

**Lee's Summit Project Office**  
600 NE Colbern Road  
Lee's Summit, MO 64086

**Prepared By:**

**Stadium Project Office**  
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           | \$597,442.24            | \$2,376,984.49          | 21.60%                                | June 30, 2019            | June 30, 2020           |                        |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J4P3065        |                  |            |                 |

Contract Total Pay For Estimate No. 0030

|  |                   | To Date      | Previous     | This Estimate      |
|--|-------------------|--------------|--------------|--------------------|
| 180518-C12                                   | Total Earnings    | \$513,451.10 | \$447,288.84 | \$66,162.26        |
|  | Total Adjustments | \$64,427.70  | \$84,680.64  | (\$20,252.94)      |
|  |                   | \$613,307.02 | \$567,397.70 |                    |
| <b>Contract Total Payable This Estimate:</b> |                   |              |              | <b>\$45,909.32</b> |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 180518-C12  | 0030            | March 2, 2020    | March 15, 2020 | March 16, 2020 | Progress      |

| Approval Date  | By   | User    |
|----------------|--|---------|
| March 16, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | sandis1 |
| March 16, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| March 17, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by                  | greggd1 |

| Totals by Job Numbers |  |                     |                     |   |                    |
|-----------------------|--|---------------------|---------------------|---|--------------------|
| Job Number            |  | To Date             | Previous            | This Estimate                               |                    |
| J4P3065               | Participating  | \$513,451.10        | \$447,288.84        | \$66,162.26                                 |                    |
|                       | Non-Participating  | \$0.00              | \$0.00              | \$0.00                                      |                    |
|                       | <b>Total Earnings</b>  | <b>\$548,879.32</b> | <b>\$482,717.06</b> | <b>\$66,162.26</b>                          |                    |
|                       | *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   | \$64,427.70         | \$84,680.64         | (\$20,252.94)                               |                    |
|                       | 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>Totals:</b>   | <b>\$613,307.02</b> | <b>\$567,397.70</b> |   |                    |
|                       |  |                     |                     | <b>Project Total Payable This Estimate:</b> | <b>\$45,909.32</b> |

### Contract Adjustment

| Entered By | Adj Type                        | Time Units | Rate | Amount     | Comments   |
|------------|---------------------------------|------------|------|------------|--|
| sandis1    | OTHR--Other Contract Adjustment |            |      | -20,252.94 | This negative contract adjustment is being made to back out payment that was previously made under a contract adjustment for prompt payment for Contingent Line No 5026 on Pay Estimate 0026. Contingent Line No 5026 is now on approved Change Order 0013 and has been paid for on this Pay Estimate. |

### Line Item Adjustment

No Data Available



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 180518-C12  | 0030            | March 2, 2020    | March 15, 2020 | March 16, 2020 | Progress      |

**Exceptions (Discrepancies) This Estimate Period**

| Discrepancy / Exception Description   | User    | Status       |
|---|---------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205903A, Project Item Line Number 5009, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. | sandis1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205902A, Project Item Line Number 5010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.    | sandis1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6173600D, Project Item Line Number 5011, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.                 | sandis1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205902A, Project Item Line Number 5010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.  | sandis1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205903A, Project Item Line Number 5009, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.    | sandis1 | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6122020, Project Item Line Number 5008, Material Set 6122020, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                       | sandis1 | Acknowledged |
| Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 180518-C12, Inspector slaglv1, DWR Date 3/4/2020, DWR Status Draft.  | sandis1 | Acknowledged |

**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               |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 180518-C12  | 0030            | March 2, 2020    | March 15, 2020 | March 16, 2020 | Progress      |

### 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   | 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               |
|   | 5005     | 6181000   | MOBILIZATION Mobilization for Striping and for Placing Barrier     | \$4,689.32  | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5006     | 6169901   | MISC. Traffic Control for Striping and Barrier Placement           | \$13,052.15 | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5007     | 6122012   | IMPACT ATTENUATOR 55 MPH (SAND BARRELS) Impact Attenuator - 55 MPH | \$5,175.55  | EA   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5012     | 6207001   |  | \$2.64      | LF   |                             | 680.00                       | 0.00                              | 680.00           | \$0.00               |
|   | 5015     | 6189901   | MISC. Mobilization for Traffic Control Revisions                   | \$889.72    | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5016     | 6169901   | MISC. Traffic Control  | \$11,488.87 | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5017     | 6179901   | MISC. Reset Temporary Traffic Barrier                              | \$4,520.46  | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5019     | 6209901   | MISC. Raised Pavement Marker Removal                               | \$23,450.75 | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5020     | 6179901   | MISC. Barrier Wall Replacment                                      | \$4,064.77  | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5021     | 7059901   | MISC. Bridge Joint Replacement                                     | \$57,407.20 | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5023     | 6179901   | MISC. MISC. Barrier Wall Repair                                    | \$12,928.52 | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5024     | 2065500   | TEMPORARY SHORING Bridge No. A2661                                 | \$89,602.82 | LS   |                             | 1.00                         | 0.00                              | 1.00             | \$0.00               |
|   | 5026     | 6169901   | MISC. Traffic Control Revisions - Bridge L05687                    | \$20,252.94 | LS   |                             | 0.00                         | 1.00                              | 1.00             | \$20,252.94          |
|   | 5027     | 7049901   | MISC. Structural Steel Repair Design - Bridge L05687               | \$45,909.32 | LS   |                             | 0.00                         | 1.00                              | 1.00             | \$45,909.32          |
| <b>Total Amount of Items Paid this Estimate -</b> |          |           |  |             |      |                             |                              |                                   |                  | <b>\$66,162.26</b>   |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 180518-C12  | 0030            | March 2, 2020    | March 15, 2020 | March 16, 2020 | Progress      |

**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         |
|             | 0001     | 5005     | 6181000   | MOBILIZATION Mobilization for Striping and for Placing Barrier     | 1.00             | 0            | LS   | 1.00             | \$4,689.32   | \$4,689.32          |
|             | 0001     | 5006     | 6169901   | MISC. Traffic Control for Striping and Barrier Placement           | 1.00             | 0            | LS   | 1.00             | \$13,052.15  | \$13,052.15         |
|             | 0001     | 5007     | 6122012   | IMPACT ATTENUATOR 55 MPH (SAND BARRELS) Impact Attenuator - 55 MPH | 1.00             | 0            | EA   | 1.00             | \$5,175.55   | \$5,175.55          |
|             | 0001     | 5008     | 6122020   |  | 20.00            | 0            | EA   | 20.00            | \$492.76     | \$9,855.20          |
|             | 0001     | 5009     | 6205903A  |  | 2,723.00         | 0            | LF   | 2,723.00         | \$0.95       | \$2,586.85          |
|             | 0001     | 5010     | 6205902A  |  | 2,723.00         | 0            | LF   | 2,723.00         | \$0.95       | \$2,586.85          |
|             | 0001     | 5011     | 6173600D  |  | 2,060.00         | 0            | LF   | 2,060.00         | \$23.98      | \$49,398.80         |
|             | 0001     | 5012     | 6207001   |  | 680.00           | 0            | LF   | 680.00           | \$2.64       | \$1,795.20          |



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date   | Estimate Type |
|-------------|-----------------|------------------|----------------|----------------|---------------|
| 180518-C12  | 0030            | March 2, 2020    | March 15, 2020 | March 16, 2020 | Progress      |

**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     | 5015     | 6189901   | MISC. Mobilization for Traffic Control Revisions     | 1.00             | 0            | LS   | 1.00             | \$889.72    | \$889.72            |
|             | 0001     | 5016     | 6169901   | MISC. Traffic Control                                | 1.00             | 0            | LS   | 1.00             | \$11,488.87 | \$11,488.87         |
|             | 0001     | 5017     | 6179901   | MISC. Reset Temporary Traffic Barrier                | 1.00             | 0            | LS   | 1.00             | \$4,520.46  | \$4,520.46          |
|             | 0001     | 5019     | 6209901   | MISC. Raised Pavement Marker Removal                 | 1.00             | 0            | LS   | 1.00             | \$23,450.75 | \$23,450.75         |
|             | 0001     | 5020     | 6179901   | MISC. Barrier Wall Replacment                        | 1.00             | 0            | LS   | 1.00             | \$4,064.77  | \$4,064.77          |
|             | 0001     | 5021     | 7059901   | MISC. Bridge Joint Replacement                       | 1.00             | 0            | LS   | 1.00             | \$57,407.20 | \$57,407.20         |
|             | 0001     | 5023     | 6179901   | MISC. MISC. Barrier Wall Repair                      | 1.00             | 0            | LS   | 1.00             | \$12,928.52 | \$12,928.52         |
|             | 0001     | 5024     | 2065500   | TEMPORARY SHORING Bridge No. A2661                   | 1.00             | 0            | LS   | 1.00             | \$89,602.82 | \$89,602.82         |
|             | 0001     | 5026     | 6169901   | MISC. Traffic Control Revisions - Bridge L05687      | 1.00             | 0            | LS   | 1.00             | \$20,252.94 | \$20,252.94         |
|             | 0001     | 5027     | 7049901   | MISC. Structural Steel Repair Design - Bridge L05687 | 1.00             | 0            | LS   | 1.00             | \$45,909.32 | \$45,909.32         |

**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 | 5026     | 6169901   | MISC.       |          | 3/13/20  | sandis1 | 1.00 | LS   |                        |                      |
|         | 5027     | 7049901   | MISC.       |          | 3/13/20  | sandis1 | 1.00 | LS   |                        |                      |