



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A01	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Prepared For:

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

Prepared By:

Maryville Project Office
28320 250th Street
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113293	I-29-2(189)	Bridge rehabilitation	I-29	HOLT	3.4 miles south of Route W interchange

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$153,708.00	\$0.00	\$153,708.00	94.50%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J113293			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 11, 2019	March 11, 2019
Open to Traffic Date		
Work Began Date	April 15, 2019	April 15, 2019

No Data Available

Contract Total Pay For Estimate No. 002

To Date

Previous

This Estimate



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Contract Total Pay For Estimate No. 002					
190118-A01		Total Earnings	\$145,257.38	\$3,513.38	\$141,744.00
		Total Adjustments	\$0.00	\$0.00	\$0.00
			\$145,257.38	\$3,513.38	
Contract Total Payable This Estimate:					\$141,744.00

Approval Date	By User
May 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by zonat1
May 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl
May 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J113293		To Date	Previous	This Estimate
	Participating	\$145,257.38	\$3,513.38	\$141,744.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$145,257.38	\$3,513.38	\$141,744.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$18,216.00)	\$0.00	(\$18,216.00)
	Totals:	\$145,257.38	\$3,513.38	
Project Total Payable This Estimate:				\$141,744.00

Contract Adjustment

No Data Available

Line Item Adjustment



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Project Number	Line Item Adjustments					
J113293	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0080	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$39.00	-276	Overrun	(\$10,764.00)
	0090	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$2.00	-276	Overrun	(\$552.00)
	0120	MISC.	\$6,900.00	-1	Overrun	(\$6,900.00)
	Total					(\$18,216.00)

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190118-A01, Contract Project J113293, Project Item Line Number 0080, Contract Line Item Number 0080, Item 7125200, Minor Item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-A01, Contract Project J113293, Project Item Line Number 0090, Contract Line Item Number 0090, Item 7125210, Minor Item.	zonat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-A01, Contract Project J113293, Project Item Line Number 0120, Contract Line Item Number 0120, Item 7129902, Minor Item.	zonat1	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
J113293	0010	6161005		\$7.00	SQFT	0.00	339.34	-8.00	331.34	(\$56.00)
	0020	6161008		\$55.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0030	6161009		\$28.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0040	6161025		\$11.00	EA	0.00	38.00	0.00	38.00	\$0.00
	0050	6161040		\$554.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0070	6181000		\$27,800.00	LS	0.00	0.00	1.00	1.00	\$27,800.00
	0080	7125200		\$39.00	SQFT	-276.00	0.00	500.00	500.00	\$19,500.00



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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
J113293	0090	7125210		\$2.00	SQFT	-276.00	0.00	500.00	500.00	\$1,000.00
	0100	7126000		\$38.00	LF	0.00	0.00	100.00	100.00	\$3,800.00
	0110	7129901	MISC. Heat Straightening	\$82,800.00	LS	0.00	0.00	1.00	1.00	\$82,800.00
	0120	7129902	MISC. Replacement of Intermediate Diaphragm	\$6,900.00	EA	-1.00	0.00	1.00	1.00	\$6,900.00
Total Amount of Items Paid this Estimate -										\$141,744.00

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
J113293	0001	0010	6161005		0.00	992	SQFT	331.34	\$7.00	\$2,319.38
	0001	0020	6161008		0.00	20	EA	2.00	\$55.00	\$110.00
	0001	0030	6161009		0.00	4	EA	2.00	\$28.00	\$56.00
	0001	0040	6161025		0.00	90	EA	38.00	\$11.00	\$418.00
	0001	0050	6161040		0.00	3	EA	1.00	\$554.00	\$554.00
	0001	0060	6161099		0.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0070	6181000		0.00	1	LS	1.00	\$27,800.00	\$27,800.00
	0070	0080	7125200		0.00	500	SQFT	776.00	\$39.00	\$30,264.00
	0070	0090	7125210		0.00	500	SQFT	776.00	\$2.00	\$1,552.00
	0070	0100	7126000		0.00	100	LF	100.00	\$38.00	\$3,800.00
0070	0110	7129901	MISC. Heat Straightening	0.00	1	LS	1.00	\$82,800.00	\$82,800.00	



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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
J113293	0070	0120	7129902	MISC. Replacement of Intermediate Diaphragm	0.00	1	EA	2.00	\$6,900.00	\$13,800.00

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
J113293	0010	6161005	CONSTRUCTION SIGNS		4/19/19	wagnej7	-8.00	SQFT		
	0070	6181000	MOBILIZATION		4/19/19	wagnej7	0.75	LS		
					4/22/19	zonat1	0.25	LS		
	0080	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		4/24/19	zonat1	388.00	SQFT		
					4/26/19	zonat1	388.00	SQFT		
	0090	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		4/24/19	zonat1	388.00	SQFT		
					4/26/19	zonat1	388.00	SQFT		
	0100	7126000	NON-DESTRUCTIVE TESTING		4/22/19	zonat1	100.00	LF		
	0110	7129901	MISC.		4/16/19	wagnej7	0.75	LS		
					4/17/19	zonat1	0.25	LS		
0120	7129902	MISC.		4/17/19	zonat1	1.00	EA			
				4/18/19	zonat1	1.00	EA			