



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A01	0004	May 16, 2019	June 1, 2019	June 3, 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	\$13,344.61	\$167,052.61	97.86%	December 1, 2019	December 1, 2019	May 2, 2019 12:00:00 AM

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	April 26, 2019	April 26, 2019
Work Began Date	April 15, 2019	April 15, 2019

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time Calendar Tim for road user fees	May 2, 2019	May 2, 2019	-38	
Milestone - Completion Date Road user cost completion date	December 1, 2019	December 1, 2019	175	



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Contract Total Pay For Estimate No. 004			
	This Estimate	Previous	To Date
190118-A01			
Total Earnings	\$3,579.23	\$163,473.38	\$167,052.61
Total Adjustments	\$18,216.00	(\$18,216.00)	\$0.00
Contract Total Payable This Estimate:	\$21,795.23	\$145,257.38	\$167,052.61

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	zonat1
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J113293			
Posted Item Pay	\$3,579.23	\$163,473.38	\$167,052.61
Gross Item Adjustments	\$18,216.00	(\$18,216.00)	\$0.00
Gross Item Pay	\$21,795.23	\$145,257.38	\$167,052.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
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	(\$18,216.00)	\$0.00

Adjustment Type: Overrun

J113293	Estimate Number 2 - Total	(\$18,216.00)
	Estimate Number 4 - Total	\$18,216.00
J113293 - Total		\$0.00
190118-A01 - Total		\$0.00
Overall - Total for All Estimates		\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line Item Adjustments for This Estimate							
J113293	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0080	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Overrun		276	\$39.00	\$10,764.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',39.00000 - 39.00000, 'is applied (if non-zero).
	0090	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Overrun		276	\$2.00	\$552.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).
	0120	MISC.	Overrun		1	\$6,900.00	\$6,900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6900.00000 - 6900.00000, 'is applied (if non-zero).
	Total							18,216

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113293	5001	6161030	TYPE III MOVEABLE BARRICADE	EA	\$315.000	6	\$1,890.00
	5002	7129901	MISC.Steel Web Diaphragm Stiffeners	LS	\$1,689.230	1	\$1,689.23
Overall - Total							\$3,579.23

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	CONSTRUCTION SIGNS	-660.66	992	SQFT	331.34	\$7.00	\$2,319.38
	0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	-18.00	20	EA	2.00	\$55.00	\$110.00
	0001	0030	6161009	FLAG ASSEMBLY	-2.00	4	EA	2.00	\$28.00	\$56.00
	0001	0040	6161025	CHANNELIZER (TRIM LINE)	-52.00	90	EA	38.00	\$11.00	\$418.00



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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	0001	0050	6161040	FLASHING ARROW PANEL	-2.00	3	EA	1.00	\$554.00	\$554.00
	0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	-1.00	1	EA	0.00	\$1,100.00	\$0.00
	0001	0070	6181000	MOBILIZATION	0.00	1	LS	1.00	\$27,800.00	\$27,800.00
	0070	0080	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	276.00	500	SQFT	776.00	\$39.00	\$30,264.00
	0070	0090	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	276.00	500	SQFT	776.00	\$2.00	\$1,552.00
	0070	0100	7126000	NON-DESTRUCTIVE TESTING	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
	0070	0120	7129902	MISC.Replacement of Intermediate Diaphragm	1.00	1	EA	2.00	\$6,900.00	\$13,800.00
	0001	5001	6161030	TYPE III MOVEABLE BARRICADE	6.00	0	EA	6.00	\$315.00	\$1,890.00
	0070	5002	7129901	MISC.Steel Web Diaphragm Stiffeners	1.00	0	LS	1.00	\$1,689.23	\$1,689.23
Overall - Total										\$167,052.61

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	5001	6161030	TYPE III MOVEABLE BARRICADE		5/31/19	zonat1	6.00	EA		
	5002	7129901	MISC.		5/31/19	zonat1	1.00	LS		

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist