



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A01	0005	June 2, 2019	June 15, 2019	June 17, 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 Total Pay For Estimate No. 005**

	To Date	Previous	This Estimate
190118-A01			
Total Earnings	\$163,473.38	\$163,473.38	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$167,052.61</b>	<b>\$167,052.61</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by wagnej7
June 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacobl
June 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J113293		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$163,473.38	\$163,473.38	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$167,052.61</b>	<b>\$167,052.61</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$1,890.00	\$1,890.00	\$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	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$167,052.61</b>	<b>\$167,052.61</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**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
J113293	0010	6161005		\$7.00	SQFT	0.00	331.34	0.00	331.34	\$0.00
	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	1.00	0.00	1.00	\$0.00
	0080	7125200		\$39.00	SQFT	0.00	776.00	0.00	776.00	\$0.00
	0090	7125210		\$2.00	SQFT	0.00	776.00	0.00	776.00	\$0.00



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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	0100	7126000		\$38.00	LF	0.00	100.00	0.00	100.00	\$0.00
	0110	7129901	MISC. Heat Straightening	\$82,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0120	7129902	MISC. Replacement of Intermediate Diaphragm	\$6,900.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5001	6161030	TYPE III MOVEABLE BARRICADE Type III Moveable Barricade	\$315.00	EA	0.00	6.00	0.00	6.00	\$0.00
	5002	7129901	MISC. Steel Web Diaphragm Stiffeners	\$1,689.23	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**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		-660.66	992	SQFT	331.34	\$7.00	\$2,319.38
	0001	0020	6161008		-18.00	20	EA	2.00	\$55.00	\$110.00
	0001	0030	6161009		-2.00	4	EA	2.00	\$28.00	\$56.00
	0001	0040	6161025		-52.00	90	EA	38.00	\$11.00	\$418.00
	0001	0050	6161040		-2.00	3	EA	1.00	\$554.00	\$554.00
	0001	0060	6161099		-1.00	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		276.00	500	SQFT	776.00	\$39.00	\$30,264.00
	0070	0090	7125210		276.00	500	SQFT	776.00	\$2.00	\$1,552.00



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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	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
	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 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

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

No Data Available