



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-D04	0001	See NTP Date	February 1, 2020	February 3, 2020	Progress

Prepared For:

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

Prepared By:

Jefferson City Project Office
5617 Red Eagle Drive
Jefferson City, MO 65109

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3261	FAS S401(65)	Bridge rehabilitation	Various	CALLAWAY	over Route 54 includes Route 94 over Little Tavern Creek in Callaway County and West Main Street over Route 54/Route 63 in Cole County

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$721,649.68		\$721,649.68	1.87%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3261			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191213-D04			
Total Earnings	\$13,480.80	\$0.00	\$13,480.80
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$13,480.80	\$0.00	
Contract Total Payable This Estimate:			\$13,480.80

Approval Date		By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	hensor
February 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
February 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J5S3261		To Date	Previous	This Estimate
	Participating	\$13,480.80	\$0.00	\$13,480.80
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$13,480.80	\$0.00	\$13,480.80
	Stockpiled Materials	\$13,480.80	\$0.00	13,480.8
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$13,480.80	\$0.00	\$13,480.80
Project Total Payable This Estimate:				\$13,480.80

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
J5S3261	0220	6061010		\$25.45	LF	0.00	0.00	0.00	0.00	\$4,168.00
	0230	6061074		\$742.16	EA	0.00	0.00	0.00	0.00	\$540.80
	0240	6062200A		\$2,544.55	EA	0.00	0.00	0.00	0.00	\$4,076.00
	0250	6062303		\$530.11	EA	0.00	0.00	0.00	0.00	\$612.00
	0260	6063014		\$3,074.66	EA	0.00	0.00	0.00	0.00	\$3,020.00
	0270	6066610		\$1,272.28	EA	0.00	0.00	0.00	0.00	\$1,064.00
Total Amount of Items Paid this Estimate -										\$13,480.80



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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
J5S3261	0001	0010	2022010		0.00	1	LS	0.00	\$33,904.41	\$0.00
	0001	0020	6161005		0.00	2116	SQFT	0.00	\$8.48	\$0.00
	0001	0030	6161008		0.00	16	EA	0.00	\$47.71	\$0.00
	0001	0040	6161009		0.00	14	EA	0.00	\$26.51	\$0.00
	0001	0050	6161024		0.00	155	EA	0.00	\$21.20	\$0.00
	0001	0060	6161025		0.00	60	EA	0.00	\$21.20	\$0.00
	0001	0070	6161031		0.00	16	EA	0.00	\$159.03	\$0.00
	0001	0080	6161033		0.00	48	EA	0.00	\$68.91	\$0.00
	0001	0090	6161040		0.00	2	EA	0.00	\$901.19	\$0.00
	0001	0100	6161055		0.00	48	EA	0.00	\$53.01	\$0.00
	0001	0110	6161099		0.00	10	EA	0.00	\$3,710.80	\$0.00
	0001	0120	6162000A		0.00	1	EA	0.00	\$6,149.32	\$0.00
	0001	0130	6162004		0.00	4	EA	0.00	\$2,650.57	\$0.00
	0001	0140	6181000		0.00	1	LS	0.00	\$70,445.48	\$0.00
	0001	0150	6200012		0.00	62	LF	0.00	\$12.72	\$0.00
	0001	0160	6200021		0.00	2	EA	0.00	\$371.08	\$0.00
	0001	0170	6206000C		0.00	4694	LF	0.00	\$0.27	\$0.00
	0001	0180	6206001C		0.00	3593	LF	0.00	\$0.27	\$0.00



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J5S3261	0001	0190	6207001		0.00	10626	LF	0.00	\$0.80	\$0.00
	0001	0200	6207002		0.00	2	EA	0.00	\$106.03	\$0.00
	0001	0210	6208063		0.00	2511	EA	0.00	\$1.59	\$0.00
	0010	0220	6061010		0.00	400	LF	0.00	\$25.45	\$0.00
	0010	0230	6061074		0.00	2	EA	0.00	\$742.16	\$0.00
	0010	0240	6062200A		0.00	4	EA	0.00	\$2,544.55	\$0.00
	0010	0250	6062303		0.00	4	EA	0.00	\$530.11	\$0.00
	0010	0260	6063014		0.00	2	EA	0.00	\$3,074.66	\$0.00
	0010	0270	6066610		0.00	2	EA	0.00	\$1,272.28	\$0.00
	0030	0280	9029902	MISC. GRIDSMART DETECTION SYSTEM	0.00	1	EA	0.00	\$39,964.44	\$0.00
	0070	0290	6239905	MISC. Methyl Methacrylate (MMA) Slurry Polymer Concrete Overlay	0.00	1335	SQYD	0.00	\$132.53	\$0.00
	0070	0300	7040113		0.00	180	SQFT	0.00	\$37.11	\$0.00
	0070	0310	7110200		0.00	1	LS	0.00	\$4,240.92	\$0.00
	0070	0320	7172054		0.00	78	LF	0.00	\$168.30	\$0.00
	0071	0330	6233000		0.00	442	SQYD	0.00	\$90.12	\$0.00
	0072	0340	6239905	MISC. Methyl Methacrylate (MMA) Slurry Polymer Concrete Overlay	0.00	1114	SQYD	0.00	\$132.53	\$0.00
	0072	0350	7040113		0.00	448	SQFT	0.00	\$37.11	\$0.00
	0072	0360	7119905	MISC. penetrating sealer	0.00	328	SQYD	0.00	\$45.07	\$0.00



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J5S3261	0072	0370	7172054		0.00	110	LF	0.00	\$187.77	\$0.00

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