



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

| | | | |
|--------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Progress Estimate Number 2 | Contract ID 191213-D04 Prime Contractor Comanche Construction, Inc. | Pay Period Start February 2, 2020 Pay Period End May 1, 2020 | Original Contract Amount \$721,649.68 Net Change Order Amount \$0.00 Current Contract Amount \$721,649.68 |
|--------------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

| | | | | |
|--------------------------|------------------------------------------------------------------------------------------|------------------------|---------------------------------------|---------|
| Approval Date | | | | By User |
| May 6, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | browns1 |
| May 6, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | browns1 |
| May 6, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | | | greggd1 |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete | |
| December 1, 2020 | December 1, 2020 | | 0.50% | |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 2 | | | |
|----------------------------------------------|-------------------|-------------|-------------|
| | This Estimate | Previous | To Date |
| 191213-D04 | | | |
| Total Posted Items Pay | \$3,587.00 | \$0.00 | \$3,587.00 |
| Gross Item Adjustments | \$0.00 | \$13,480.80 | \$13,480.80 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$13,480.80 | \$17,067.80 |
| Contract Total Payable This Estimate: | \$3,587.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--------------------------------------------|------|-------------|-----------------------|--------------------------|
| J5S3261 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | LS | \$3,587.000 | 1 | \$3,587.00 |
| Project J5S3261 - Total | | | | | | | \$3,587.00 |
| Overall - Total | | | | | | | \$3,587.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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| Contract Project 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 |
| Totals by Job Numbers | | | | | |
| J5S3261 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$3,587.00 | \$0.00 | \$3,587.00 |
| | Gross Item Adjustments | | \$0.00 | \$13,480.80 | \$13,480.80 |
| | Gross Item Pay | | \$3,587.00 | \$13,480.80 | \$17,067.80 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | |
|-------------------------|----------------|-----------------------------------------------------------------------------|-------------|--------------|-------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--------------------------------------------------------------|--|------------|
| 191213-D04 | J5S3261 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$33,904.41 | \$0.00 | | |
| | | 0001 | 0020 | 6161005 | CONSTRUCTION SIGNS | 2,116.00 | 0.00 | 2,116.00 | SQFT | 0.00 | \$8.48 | \$0.00 | | |
| | | 0001 | 0030 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$47.71 | \$0.00 | | |
| | | 0001 | 0040 | 6161009 | FLAG ASSEMBLY | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$26.51 | \$0.00 | | |
| | | 0001 | 0050 | 6161024 | CHANNELIZER (TRIM LINE) WITH LIGHT | 155.00 | 0.00 | 155.00 | EA | 0.00 | \$21.20 | \$0.00 | | |
| | | 0001 | 0060 | 6161025 | CHANNELIZER (TRIM LINE) | 60.00 | 0.00 | 60.00 | EA | 0.00 | \$21.20 | \$0.00 | | |
| | | 0001 | 0070 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$159.03 | \$0.00 | | |
| | | 0001 | 0080 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 48.00 | 0.00 | 48.00 | EA | 0.00 | \$68.91 | \$0.00 | | |
| | | 0001 | 0090 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$901.19 | \$0.00 | | |
| | | 0001 | 0100 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 48.00 | 0.00 | 48.00 | EA | 0.00 | \$53.01 | \$0.00 | | |
| | | 0001 | 0110 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$3,710.80 | \$0.00 | | |
| | | 0001 | 0120 | 6162000A | WORK ZONE TRAFFIC SIGNAL SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$6,149.32 | \$0.00 | | |
| | | 0001 | 0130 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,650.57 | \$0.00 | | |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$70,445.48 | \$0.00 | | |
| | | 0001 | 0141 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.00 | \$66,858.48 | \$0.00 | | |
| | | 0001 | 0150 | 6200012 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE | 62.00 | 0.00 | 62.00 | LF | 0.00 | \$12.72 | \$0.00 | | |
| | | 0001 | 0160 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$371.08 | \$0.00 | | |
| | | 0001 | 0170 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 4,694.00 | 0.00 | 4,694.00 | LF | 0.00 | \$0.27 | \$0.00 | | |
| | | 0001 | 0180 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,593.00 | 0.00 | 3,593.00 | LF | 0.00 | \$0.27 | \$0.00 | | |
| | | 0001 | 0190 | 6207001 | PAVEMENT MARKING REMOVAL | 10,626.00 | 0.00 | 10,626.00 | LF | 0.00 | \$0.80 | \$0.00 | | |
| | | 0001 | 0200 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$106.03 | \$0.00 | | |
| | | 0001 | 0210 | 6208063 | TEMPORARY PAVEMENT MARKING | 2,511.00 | 0.00 | 2,511.00 | EA | 0.00 | \$1.59 | \$0.00 | | |
| | | 0010 | 0220 | 6061010 | GUARDRAIL TYPE A | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$25.45 | \$0.00 | | |
| | | 0010 | 0230 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$742.16 | \$0.00 | | |
| | | 0010 | 0240 | 6062200A | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,544.55 | \$0.00 | | |
| | | 0010 | 0250 | 6062303 | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$530.11 | \$0.00 | | |
| | | 0010 | 0260 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,074.66 | \$0.00 | | |
| | | 0010 | 0270 | 6066610 | END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,272.28 | \$0.00 | | |
| | | 0030 | 0280 | 9029902 | MISC.GRIDSMART DETECTION SYSTEM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$39,964.44 | \$0.00 | | |
| | | 0070 | 0290 | 6239905 | MISC.Methyl Methacrylate (MMA) Slurry Polymer Concrete Overlay | 1,335.00 | 0.00 | 1,335.00 | SQYD | 0.00 | \$132.53 | \$0.00 | | |
| | | 0070 | 0300 | 7040113 | CLEAN AND EPOXY SEAL | 180.00 | 0.00 | 180.00 | SQFT | 0.00 | \$37.11 | \$0.00 | | |
| | | 0070 | 0310 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$4,240.92 | \$0.00 | | |
| | | 0070 | 0320 | 7172054 | OPEN CELL FOAM JOINT SEAL | 78.00 | 0.00 | 78.00 | LF | 0.00 | \$168.30 | \$0.00 | | |
| | | 0071 | 0330 | 6233000 | EPOXY POLYMER WEARING SURFACE | 442.00 | 0.00 | 442.00 | SQYD | 0.00 | \$90.12 | \$0.00 | | |
| | | 0072 | 0340 | 6239905 | MISC.Methyl Methacrylate (MMA) Slurry Polymer Concrete Overlay | 1,114.00 | 0.00 | 1,114.00 | SQYD | 0.00 | \$132.53 | \$0.00 | | |
| | | 0072 | 0350 | 7040113 | CLEAN AND EPOXY SEAL | 448.00 | 0.00 | 448.00 | SQFT | 0.00 | \$37.11 | \$0.00 | | |
| | | 0072 | 0360 | 7119905 | MISC.penetrating sealer | 328.00 | 0.00 | 328.00 | SQYD | 0.00 | \$45.07 | \$0.00 | | |
| | | 0072 | 0370 | 7172054 | OPEN CELL FOAM JOINT SEAL | 110.00 | 0.00 | 110.00 | LF | 0.00 | \$187.77 | \$0.00 | | |
| | | 0001 | 5001 | 6189901 | MISC.Adjust Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,587.00 | \$3,587.00 | | |
| | | Project J5S3261 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,587.00 |
| | | 191213-D04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$3,587.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 12, 2020

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

Project: J5S3261

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------|----------|-------------------|-----------------|-------|----------|------------------------|------------------|----------------------|------------------|----------|
| 5001 | 6189901 | MISC. | 5/1/20 | 5/4/20 | 1.00 | LS | | 0.001 | | 0.093 | | |

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

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|----------------------------------------|--------------------------------|-----------------------|-------------|--------------|------------|-------------|------------------------------------------------------------------|--|
| 0220 | GUARDRAIL TYPE A | Construction Stockpile | | 1 | Feb 3, 2020 | SYSTEM | \$4,168.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$4,168.00 | | |
| | | Construction Stockpile - Total | | | | | | \$4,168.00 | |
| | | 0220 - Total | | | | | | \$4,168.00 | |
| 0230 | MGS HEIGHT AND BLOCK TRANSITION | Construction Stockpile | | 1 | Feb 3, 2020 | SYSTEM | \$540.80 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$540.80 | | |
| | | Construction Stockpile - Total | | | | | | \$540.80 | |
| | | 0230 - Total | | | | | | \$540.80 | |
| 0240 | BRIDGE ANCHOR SECTION, 6 5 FT. POSTS | Construction Stockpile | | 1 | Feb 3, 2020 | SYSTEM | \$4,076.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$4,076.00 | | |
| | | Construction Stockpile - Total | | | | | | \$4,076.00 | |
| | | 0240 - Total | | | | | | \$4,076.00 | |
| 0250 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Construction Stockpile | | 1 | Feb 3, 2020 | SYSTEM | \$612.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$612.00 | | |
| | | Construction Stockpile - Total | | | | | | \$612.00 | |
| | | 0250 - Total | | | | | | \$612.00 | |
| 0260 | TYPE A CRSHWTHY END TERMINAL (MASH) | Construction Stockpile | | 1 | Feb 3, 2020 | SYSTEM | \$3,020.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$3,020.00 | | |
| | | Construction Stockpile - Total | | | | | | \$3,020.00 | |
| | | 0260 - Total | | | | | | \$3,020.00 | |
| 0270 | END ANCHOR | Construction Stockpile | | 1 | Feb 3, 2020 | SYSTEM | \$1,064.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | - Total | | | | \$1,064.00 | | |
| | | Construction Stockpile - Total | | | | | | \$1,064.00 | |
| | | 0270 - Total | | | | | | \$1,064.00 | |
| Overall - Total | | | | | | | \$13,480.80 | | |