



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

Progress Estimate Number <b>2</b>	Contract ID	220520-C03	Pay Period Start	October 16, 2022	Original Contract Amount	\$2,576,250.00
	Prime Contractor	Comanche Construction, Inc.	Pay Period End	December 1, 2022	Net Change Order Amount	\$16,039.59
					Current Contract Amount	\$2,592,289.59

Approval Date		By User
December 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
December 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2023	June 30, 2023		2.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 1, 2022	July 1, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220520-C03			
Total Posted Items Pay	\$34,579.59	\$18,540.00	\$53,119.59
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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	(\$15,000.00)	\$65,000.00	\$50,000.00
		\$83,540.00	\$103,119.59
<b>Contract Total Payable This Estimate:</b>	<b>\$19,579.59</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3240	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	DLR	\$1.500	3,000	\$4,500.00
	0025	6189916	MISC.WEEKEND WORK ADJUSTMENT	DLR	\$1.800	7,800	\$14,040.00
	5001	7039901	MISC.Bridge Barrier Repair	LS	\$16,039.590	1	\$16,039.59
<b>Project J4I3240 - Total</b>							<b>\$34,579.59</b>
<b>Overall - Total</b>							<b>\$34,579.59</b>

**Contract Adjustments This Estimate**

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Estimate 1 for prompt payment to the contractor for extra work completed for Work Order 1 (I-635 SB over a drainage ditch near Horizons Parkway). This extra work is being for under contingent Line No.			(\$15,000.00)



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 2, 2022

<b>Progress Estimate Number</b>  2	<b>Contract ID</b>	220520-C03	<b>Pay Period Start</b>	October 16, 2022	<b>Original Contract Amount</b>	\$2,576,250.00
	<b>Prime Contractor</b>	Comanche Construction, Inc.	<b>Pay Period End</b>	December 1, 2022	<b>Net Change Order Amount</b>	\$16,039.59
					<b>Current Contract Amount</b>	\$2,592,289.59

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		5001 on this pay estimate (Estimate 2).			
<b>Overall - Total</b> These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					<b>(\$15,000.00)</b>

**Line Item Adjustments This Estimate**

No Data Available



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on December 6, 2022

Contract Project Information					
------------------------------	--	--	--	--	--

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413240	FAS S303(64)	Job Order Contract for bridge repair	Various	VARIOUS	in various locations in the urban Kansas City District

Totals by Job Numbers			
-----------------------	--	--	--

	This Estimate	Previous	To Date
J413240			
<b>Posted Item Pay</b>	\$34,579.59	\$18,540.00	\$53,119.59
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$34,579.59</b>	<b>\$18,540.00</b>	<b>\$53,119.59</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	(\$15,000.00)	\$65,000.00	\$50,000.00



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

Report Generated on December 6, 2022

**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 December 6, 2022

**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)
220520-C03	J4I3240	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT	1,125,000.00	0.00	1,125,000.00	DLR	0.00	\$1.75	\$0.00
			0020	6189916	MISC.NORMAL WORK ADJUSTMENT	225,000.00	0.00	225,000.00	DLR	6,000.00	\$1.50	\$9,000.00
			0025	6189916	MISC.WEEKEND WORK ADJUSTMENT	150,000.00	0.00	150,000.00	DLR	15,600.00	\$1.80	\$28,080.00
			5001	7039901	MISC.Bridge Barrier Repair	0.00	1.00	1.00	LS	1.00	\$16,039.59	\$16,039.59
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project J4I3240 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$53,119.59</b>
<b>220520-C03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$53,119.59</b>



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

Report Generated on December 6, 2022

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

Project: J413240

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
0020	6189916	MISC.	11/1/22	12/2/22	3,000.00	DLR	K22C6210	0		0		Work Order 1 - Barrier Wall Repair - I-635 SB Over Drainage Ditch Near Horizons Pkwy (1) Single Lane Closure - \$3,000 EA from Fixed Unit Price List
0025	6189916	MISC.	11/1/22	12/2/22	7,800.00	DLR	Barry Rd. Bridge over Rt. 169 Work Order 2 - Damaged Bridge Girder Removal	0		0		(2) Single Lane Closures - \$3,000 EA from Fixed Unit Price List (1) Ramp Closure - \$1,800 EA from Fixed Unit Price List
5001	7039901	MISC. CONCRETE CONSTRUCTION	11/30/22	11/30/22	1.00	LS	K22C6210	0		0		This payment is for the Non-Fixed Unit Price Items for Work Order 1 (I-635 SB over Drainage Ditch Near Horizons Pkwy Barrier Repair)

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

No Data Available