



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: October 9, 2025

<b>Final Estimate Number</b> 21	<b>Contract ID</b> <b>Prime Contractor</b>	220520-C03 Comanche Construction, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	November 2, 2024 October 9, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,576,250.00 (\$1,160,931.26) \$1,415,318.74
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Approval Date					By User
October 23, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				sandis1
October 23, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2023	June 30, 2024	June 30, 2024	100.00%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date	October 20, 2025	October 20, 2025	
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	
Work Began Date	July 1, 2022	July 1, 2022	

Contract Total Pay For Estimate No. 21

		This Estimate	Previous	To Date
220520-C03				
	Total Posted Items Pay	\$0.00	\$1,415,318.74	\$1,415,318.74
	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	\$0.00	\$0.00	\$0.00
			\$1,415,318.74	\$1,415,318.74
<b>Contract Total Payable This Estimate:</b>		<b>\$0.00</b>		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 5, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J4I3240	FAS S303(64)	Job Order Contract for bridge repair	Various	VARIOUS	in various locations in the urban Kansas City District																																
Totals by Job Numbers																																					
J4I3240	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$1,415,318.74</td><td>\$1,415,318.74</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$1,415,318.74</td><td>\$1,415,318.74</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$1,415,318.74	\$1,415,318.74	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$1,415,318.74	\$1,415,318.74	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
	This Estimate	Previous	To Date																																		
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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 November 5, 2025

**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 November 5, 2025

**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 ID	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	-1,125,000.00	0.00	DLR	0.00	\$1.75	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	225,000.00	158,426.00	383,426.00	DLR	383,426.00	\$1.50	\$575,139.00
		0001	0025	6189916	MISC.WEEKEND WORK ADJUSTMENT	150,000.00	-134,400.00	15,600.00	DLR	15,600.00	\$1.80	\$28,080.00
		0001	5001	7039901	MISC.Bridge Barrier Repair	0.00	1.00	1.00	LS	1.00	\$16,039.59	\$16,039.59
		0001	5002	7129901	MISC.Steel Girder Removal	0.00	1.00	1.00	LS	1.00	\$12,383.33	\$12,383.33
		0001	5003	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	0.00	237.00	237.00	LF	237.00	\$76.50	\$18,130.50
		0001	5004	6209901		0.00	1.00	1.00	LS	1.00	\$10,916.07	\$10,916.07
		0001	5005	7129901	MISC.Bridge Expansion Joint Replacement	0.00	1.00	1.00	LS	1.00	\$282,391.50	\$282,391.50
		0001	5006	7039901	MISC.Bridge A6251 Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$14,843.34	\$14,843.34
		0001	5007	7039901	MISC.Bridge A7750 Barrier Wall Repair	0.00	1.00	1.00	LS	1.00	\$16,206.79	\$16,206.79
		0001	5008	7039901	MISC.Bridge A1112 Column Repair	0.00	1.00	1.00	LS	1.00	\$15,872.95	\$15,872.95
		0001	5009	7039901	MISC.Bridge A8256 Expansion Joint Repair	0.00	1.00	1.00	LS	1.00	\$264,723.93	\$264,723.93
		0001	5010	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$4,493.73	\$4,493.73
		0001	5011	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	1.00	1.00	EA	1.00	\$2,493.73	\$2,493.73
		0001	5012	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	300.00	300.00	LF	300.00	\$40.00	\$12,000.00
		0001	5013	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	300.00	300.00	LF	300.00	\$12.41	\$3,723.00
		0001	5014	7129901	MISC.Bridge A1683 Bar Dam Replacement	0.00	1.00	1.00	LS	1.00	\$137,881.28	\$137,881.28
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J4I3240 - Total Value Posted to Date as of Report Generated Date												\$1,415,318.74
220520-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,415,318.74



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

Report Generated on November 5, 2025

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 220520-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4I3240	5003	TEMP TRAFFIC BARRIER, CONT FURN/COMM RET	Material		4	Jan 17, 2023	SYSTEM	(\$18,130.50)					
					4	Jan 17, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Feb 2, 2023	SYSTEM	(\$18,130.50)					
					5	Feb 2, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	Mar 16, 2023	SYSTEM	(\$18,130.50)					
					6	Mar 16, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	May 16, 2023	SYSTEM	(\$18,130.50)					
					7	May 16, 2023	SYSTEM	\$18,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				
					5003 - Total				\$0.00				
	5010	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		18	Jun 4, 2024	SYSTEM	(\$4,493.73)					
					18	Jun 4, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Aug 2, 2024	SYSTEM	(\$4,493.73)					
					19	Aug 2, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					20	Nov 2, 2024	SYSTEM	(\$4,493.73)					
					20	Nov 2, 2024	SYSTEM	\$4,493.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sandis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total				\$0.00				
					Material - Total				\$0.00				
					5010 - Total				\$0.00				
					5012	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		18	Jun 4, 2024	SYSTEM	(\$12,000.00)	
									18	Jun 4, 2024	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	19	Aug 2, 2024	SYSTEM	(\$12,000.00)									
	19	Aug 2, 2024	SYSTEM	\$12,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	20	Nov 2, 2024	SYSTEM	(\$12,000.00)									
	20	Nov 2, 2024	SYSTEM	\$12,000.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandis1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	- Total								\$0.00				
	Material - Total								\$0.00				
	5012 - Total								\$0.00				
J4I3240 - Total				\$0.00									
Overall - Total				\$0.00									



## Contract Adjustments for Contract - 220520-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1	J4I3240	Other Contract Adjustment	OTHR	\$15,000.00	100	October 17, 2022	yostj1	This contract adjustment provides prompt payment to the contractor for work performed between 8/17 and 8/19 to repair a concrete barrier wall on 169 SB near Horizons Parkway on Bridge A2816. This prompt payment will be removed and paid in full on a contingent line number once the change order has been processed.
		Other Contract Adjustment	OTHR	\$50,000.00	100	October 17, 2022	yostj1	This contract adjustment provides prompt payment to the contractor for work performed between 8/25 and 8/27 to remove the damaged girder on the Barry Road bridge (L0873) over Route 169 and permanently close WB lane 3 on Barry Road. This prompt payment will be removed and paid in full on a contingent line number once the change order has been processed.
1 - Total				\$65,000.00				
2	J4I3240	Other Contract Adjustment		(\$15,000.00)	100	December 2, 2022	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 near Horizons Parkway). This extra work is being for under contingent Line No. 5001 on this pay estimate (Estimate 2).
2 - Total				(\$15,000.00)				
3	J4I3240	Other Contract Adjustment		\$98,824.00	100	January 3, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for bridge expansion joint materials that have been installed for Work Order 3 at I-435 WB over the Blue River. Once these materials have been included as a contingent item on a change order and paid for on a future pay estimate, a negative contract adjustment will be made to rstrict this contract adjustment.
3 - Total				\$98,824.00				
4	J4I3240	Other Contract Adjustment		(\$50,000.00)	100	January 17, 2023	sandis1	This negative contract adjust is be made to retract the contract adjustment made on Estimate 0001 to provide prompt payment to contractor for work that was completed but had not been included on a change order. This work is being paid for under Line Numbers 5002, 5003 & 5004 on this Estimate.
4 - Total				(\$50,000.00)				
5	J4I3240	Other Contract Adjustment		\$163,758.04	100	February 2, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for Non-Fixed Unit Cost items associated with Work Order 3 (I-435 WB over the Blue River expansion joint replacement). A contract adjustment was made on a previous pay estimate to provide prompt payment for the expansion joint material costs. This contract adjustment will provide prompt payment for 85% of the remaining Non-Fixed Unit Cost items associated with this work order. Contingent line numbers will be added to the contract for these items on a future change order. Once these contingent line numbers are paid for on a future pay estimate, negative contract adjustments will be made to retract these prompt payment adjustments.
5 - Total				\$163,758.04				
6	J4I3240	Other Contract Adjustment	OTHR	(\$163,758.04)	100	March 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 5 for prompt payment to the contractor for Extra Work associated with Work Order 3 (I-435 over Blue River Bridge Expansion Joint Replacement). This Extra Work is being paid for as part of Contingent Line No. 5005 on this Pay Estimate (Pay Estimate 6).
		Other Contract Adjustment	OTHR	(\$98,824.00)	100	March 16, 2023	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 3 for prompt payment to the contractor for Stored Materials associated with Work Order 3 (I-435 over Blue River Bridge Expansion Joint Replacement). These materials are being paid for as part of Contingent Line No. 5005 on this Pay Estimate (Pay Estimate 6).
6 - Total				(\$262,582.04)				
10	J4I3240	Other Contract Adjustment	OTHR	\$10,020.00	100	November 1, 2023	yostj1	Material Stockpile for Contingent item work to replace expansion joint bar dams on I-435 SB bridge over the railroad just South of Front Street, bridge number A1683.
		Other Contract Adjustment	OTHR	\$91,527.76	100	November 1, 2023	yostj1	Material Stockpile for Contingent item work to replace expansion joint on I-70 WB over Manchester Trafficway, bridge number A8256.
10 - Total				\$101,547.76				
11	J4I3240	Other Contract Adjustment		\$100,500.00	100	December 18, 2023	sandis1	This contract adjustment is being made to provide prompt payment to the contractor for expenses they have incurred with work they have completed for the I-70 WB over Manchester Trafficway bridge joint replacement. This work will be included on a future change order and paid for on a future pay estimate, at which time a negative contract adjustment will be made to retract this contract adjustment.
11 - Total				\$100,500.00				
15	J4I3240	Other Contract Adjustment		(\$100,500.00)	100	April 17, 2024	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 11 for prompt payment to the contractor for Stored Materials associated with the I-70 WB over Manchester Trafficway Expansion Joint Replacement work order. These materials are being paid for as part of Contingent Line No. 5009 on this Pay Estimate (Pay Estimate 15).
		Other Contract Adjustment		(\$91,527.76)	100	April 17, 2024	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 10 for prompt payment to the contractor for Stored Materials associated with the I-70 WB over Manchester Trafficway Expansion Joint Replacement work order. These materials are being paid for as part of Contingent Line No. 5009 on this Pay Estimate (Pay Estimate 15).
15 - Total				(\$192,027.76)				
19	J4I3240	Other Contract Adjustment		\$153,469.15	100	August 2, 2024	sandis1	Work Order 10: Bridge Deck Repair and Bridge Joint Bar Dam Replacement - I-435 SB South of Front St.  This contract adjustment is being made to provide prompt payment to the Contractor for a combination of Contract Line Item Work that has been completed but has not been paid for and Extra Work that has been completed but has not been included on a change order. Once a change order has been executed for this Extra Work, it will be paid for on a future Pay Estimate



## Contract Adjustments for Contract - 220520-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
								and a negative contract adjust will be made to retract the adjustment made on this Pay Estimate. The amount of this contract adjustment was calculated as follows:  \$180,541.28 (Preliminary Work Order Total) - \$10,020.00 (Previous Contract Adjustment Made for Stored Materials) = \$170,521.28 (Uncompensated Preliminary Work Order Total)  90% of \$170,521.28 = \$153,469.15
19 - Total				\$153,469.15				
20	J413240	Other Contract Adjustment		(\$163,489.15)	100	November 2, 2024	sandis1	This negative contract adjustment is being made to retract a contract adjustment that was made on Pay Estimate 10 (\$10,020.00) for stored materials and on Pay Estimate 19 for prompt payment to the contractor for Extra Work associated with Work Order 10 (\$153,469.15) - Bridge Deck Repair and Bridge Joint Bar Dam Replacement - I-435 SB South of Front St. This Stored Materials and Extra Work is being paid for under Line No's 0020, 0025 and Contingent Line No. 5014 on this Pay Estimate (Pay Estimate 20).
20 - Total				(\$163,489.15)				
Overall - Total				\$0.00				