



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180518-C12	0026	January 2, 2020	January 15, 2020	January 16, 2020	Progress

**Prepared For:**

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

**Prepared By:**

**Lee's Summit Project Office**  
600 NE Colbern Road  
Lee's Summit, MO 64086

**Prepared By:**

**Stadium Project Office**  
9400 E. 43rd St.  
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3065	FAS S300 (96)	Job Order Contracting for bridge repair	Various	VARIOUS	in various locations in the urban Kansas City District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,779,542.25	\$411,849.59	\$2,191,391.84	14.96%	June 30, 2019	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3065			

Contract Total Pay For Estimate No. 0026

		To Date	Previous	This Estimate
180518-C12	Total Earnings	\$327,858.45	\$266,386.48	\$61,471.97
	Total Adjustments	\$204,111.03	\$245,330.06	(\$41,219.03)
		\$567,397.70	\$547,144.76	
<b>Contract Total Payable This Estimate:</b>				<b>\$20,252.94</b>



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Approval Date	By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by sandis1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J4P3065		To Date	Previous	This Estimate
	Participating	\$327,858.45	\$266,386.48	\$61,471.97
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$363,286.67</b>	<b>\$301,814.70</b>	<b>\$61,471.97</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	(\$35,428.22)	(\$35,428.22)	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$204,111.03	\$245,330.06	(\$41,219.03)
	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>\$567,397.70</b>	<b>\$547,144.76</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$20,252.94</b>

### Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
sandis1	OTHR--Other Contract Adjustment			-57,407.2	This negative contract adjustment is being made to back out payment that was made under a previous contract adjustment for prompt payment of Contingent Line No. 5021 on Estimate 0024. Contingent Line No. 5021 is now on approved Change Order 0008 and has been paid for on this Pay Estimate.
sandis1	OTHR--Other Contract Adjustment			-4,064.77	This negative contract adjustment is being made to back out payment that was made under a



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Entered By	Adj Type	Time Units	Rate	Amount	Comments
					previous contract adjustment for prompt payment of Contingent Line No. 5020 on Estimate 0024. Contingent Line No. 5020 is now on approved Change Order 0008 and has been paid for on this Pay Estimate.
sandis1	OTHR--Other Contract Adjustment			20,252.94	This contract adjustment is being made to make prompt payment to the contractor for extra work that has been completed but is not currently on an approved changed order. This extra work will be paid for on a future pay estimate as Contingent Line No. 5026 once Change Order 0013 is approved. At that time, this contract adjustment will be backed out via a negative contract adjustment.

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205903A, Project Item Line Number 5009, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	sandis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205902A, Project Item Line Number 5010, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	sandis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6173600D, Project Item Line Number 5011, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	sandis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6205902A, Project Item Line Number 5010, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	sandis1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3065, Item	sandis1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
6205903A, Project Item Line Number 5009, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4P3065, Item 6122020, Project Item Line Number 5008, Material Set 6122020, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	sandis1	Acknowledged

**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
J4P3065	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.18	DLR		13,388.00	0.00	13,388.00	\$0.00
	5001	7129901	MISC. TEMPORARY STEEL PLATE	\$35,428.22	LS		1.00	0.00	1.00	\$0.00
	5002	7129901	MISC. FLAT PLATE EXPANSION DEVICE	\$147,700.84	LS		1.00	0.00	1.00	\$0.00
	5003	7049901		\$22,359.89	LS		1.00	0.00	1.00	\$0.00
	5004	7129901	MISC. Design Work for Temporary Shoring on Bridge A2661	\$32,298.00	LS		1.00	0.00	1.00	\$0.00
	5005	6181000	MOBILIZATION Mobilization for Striping and for Placing Barrier	\$4,689.32	LS		1.00	0.00	1.00	\$0.00
	5006	6169901	MISC. Traffic Control for Striping and Barrier Placement	\$13,052.15	LS		1.00	0.00	1.00	\$0.00
	5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS) Impact Attenuator - 55 MPH	\$5,175.55	EA		1.00	0.00	1.00	\$0.00
	5012	6207001		\$2.64	LF		680.00	0.00	680.00	\$0.00
	5019	6209901	MISC. Raised Pavement Marker Removal	\$23,450.75	LS		1.00	0.00	1.00	\$0.00
	5020	6179901	MISC. Barrier Wall Replacment	\$4,064.77	LS		0.00	1.00	1.00	\$4,064.77
	5021	7059901	MISC. Bridge Joint Replacement	\$57,407.20	LS		0.00	1.00	1.00	\$57,407.20
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$61,471.97</b>



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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
J4P3065	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	220650	DLR	0.00	\$1.22	\$0.00
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	1103250	DLR	13,388.00	\$1.18	\$15,864.78
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	147100	DLR	0.00	\$1.38	\$0.00
	0001	0070	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0100	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$2,200.00	\$0.00
	0001	0200	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	5001	7129901	MISC. TEMPORARY STEEL PLATE	1.00	0	LS	1.00	\$35,428.22	\$35,428.22
	0001	5002	7129901	MISC. FLAT PLATE EXPANSION DEVICE	1.00	0	LS	1.00	\$147,700.84	\$147,700.84
	0001	5003	7049901		1.00	0	LS	1.00	\$22,359.89	\$22,359.89
	0001	5004	7129901	MISC. Design Work for Temporary Shoring on Bridge A2661	1.00	0	LS	1.00	\$32,298.00	\$32,298.00
	0001	5005	6181000	MOBILIZATION Mobilization for Striping and for Placing Barrier	1.00	0	LS	1.00	\$4,689.32	\$4,689.32
	0001	5006	6169901	MISC. Traffic Control for Striping and Barrier Placement	1.00	0	LS	1.00	\$13,052.15	\$13,052.15
	0001	5007	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS) Impact Attenuator - 55 MPH	1.00	0	EA	1.00	\$5,175.55	\$5,175.55
	0001	5008	6122020		20.00	0	EA	20.00	\$492.76	\$9,855.20
	0001	5009	6205903A		2,723.00	0	LF	2,723.00	\$0.95	\$2,586.85
	0001	5010	6205902A		2,723.00	0	LF	2,723.00	\$0.95	\$2,586.85
	0001	5011	6173600D		2,060.00	0	LF	2,060.00	\$23.98	\$49,398.80
	0001	5012	6207001		680.00	0	LF	680.00	\$2.64	\$1,795.20



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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
J4P3065	0001	5019	6209901	MISC. Raised Pavement Marker Removal	1.00	0	LS	1.00	\$23,450.75	\$23,450.75
	0001	5020	6179901	MISC. Barrier Wall Replacment	1.00	0	LS	1.00	\$4,064.77	\$4,064.77
	0001	5021	7059901	MISC. Bridge Joint Replacement	1.00	0	LS	1.00	\$57,407.20	\$57,407.20

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4P3065	5020	6179901	MISC.	Hwy 41 Bridge over the Missouri River at Miami, MO.	1/14/20	sandis1	1.00	LS		
	5021	7059901	MISC.	WB I-70 Bridge over Manchester Ave.	1/14/20	sandis1	1.00	LS		