



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-A03	0004	April 2, 2020	April 15, 2020	April 16, 2020	Progress

Prepared For:

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

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3156	FAS S101(55)	Bridge rehabilitation	190	LIVINGSTON	over Thompson River 0.9 mi. e/o Rte. Y near Chillicothe

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,468,748.03	\$4,080.00	\$3,472,828.03	15.84%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3156			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190816-A03			
Total Earnings	\$550,108.30	\$531,400.30	\$18,708.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$657,123.32	\$638,415.32	
Contract Total Payable This Estimate:			\$18,708.00

Approval Date	By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by skippj1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1S3156		To Date	Previous	This Estimate
	Participating	\$550,108.30	\$531,400.30	\$18,708.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$657,123.32	\$638,415.32	\$18,708.00
	Stockpiled Materials	\$66,234.14	\$47,526.14	18,708
	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	(\$7,678.80)	(\$7,678.80)	\$0.00
	Totals:	\$657,123.32	\$638,415.32	
Project Total Payable This Estimate:				\$18,708.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190816-A03, Contract Project J1S3156, Project Item Line Number 0380, Contract Line Item Number 0380, Item 8061019, Minor Item.	skippj1	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
J1S3156	0010	2013000		\$10,800.47	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$95,541.35	LS	0.00	0.50	0.00	0.50	\$0.00
	0030	2031000		\$22.70	CUYD	0.00	544.00	0.00	544.00	\$0.00
	0040	2035500		\$27.87	CUYD	0.00	1,231.00	0.00	1,231.00	\$0.00
	0050	2036000		\$2.11	CUYD	0.00	412.00	0.00	412.00	\$0.00



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J1S3156	0060	3105002		\$38.17	TONS	0.00	217.00	0.00	217.00	\$0.00
	0100	6113010		\$50.99	CUYD	0.00	131.00	0.00	131.00	\$0.00
	0120	6113030		\$23.49	CUYD	0.00	131.00	0.00	131.00	\$0.00
	0140	6122012		\$3,706.02	EA	0.00	2.00	0.00	2.00	\$0.00
	0170	6161005		\$10.29	SQFT	0.00	624.00	0.00	624.00	\$0.00
	0180	6161008		\$82.36	EA	0.00	8.00	0.00	8.00	\$0.00
	0190	6161009		\$25.74	EA	0.00	6.00	0.00	6.00	\$0.00
	0200	6161025		\$30.88	EA	0.00	10.00	0.00	10.00	\$0.00
	0210	6161030		\$205.89	EA	0.00	8.00	0.00	8.00	\$0.00
	0220	6161052		\$82.36	EA	0.00	16.00	0.00	16.00	\$0.00
	0230	6161098A		\$4,632.52	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6173700B		\$38.04	LF	0.00	1,313.00	0.00	1,313.00	\$0.00
	0270	6181000		\$257,338.05	LS	0.00	0.50	0.00	0.50	\$0.00
	0310	6207001		\$0.46	LF	0.00	5,606.00	0.00	5,606.00	\$0.00
	0320	6208076		\$1.70	LF	0.00	5,010.00	0.00	5,010.00	\$0.00
	0330	6274000		\$14,309.33	LS	0.00	0.50	0.00	0.50	\$0.00
	0350	8061006		\$9.78	LF	0.00	6.00	0.00	6.00	\$0.00
	0370	8061017		\$514.73	ACRE	0.00	0.40	0.00	0.40	\$0.00
	0380	8061019		\$4.74	LF	-1,620.00	539.00	0.00	539.00	\$0.00
	0440	9029401		\$41,177.92	LS	0.00	1.00	0.00	1.00	\$0.00
	0490	2162500		\$10.87	SQFT	0.00	16,196.50	0.00	16,196.50	\$0.00
	0610	7123120		\$5,661.96	EA	0.00	4.00	0.00	4.00	\$0.00
	0620	7123610		\$406.57	EA	0.00	0.00	0.00	0.00	\$0.00
	0670	7163000		\$4,432.21	EA	0.00	0.00	0.00	0.00	\$18,708.00



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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
J1S3156	0680	7172001		\$412.42	LF	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$18,708.00

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
J1S3156	0001	0010	2013000		0.00	1	ACRE	1.00	\$10,800.47	\$10,800.47
	0001	0020	2022010		0.00	1	LS	0.50	\$95,541.35	\$47,770.68
	0001	0030	2031000		0.00	544	CUYD	544.00	\$22.70	\$12,348.80
	0001	0040	2035500		0.00	1231	CUYD	1,231.00	\$27.87	\$34,307.97
	0001	0050	2036000		0.00	412	CUYD	412.00	\$2.11	\$869.32
	0001	0060	3105002		0.00	217	TONS	217.00	\$38.17	\$8,282.89
	0001	0070	5041000		0.00	101.800	SQYD	0.00	\$197.88	\$0.00
	0001	0080	6096010A		0.00	10	CUYD	0.00	\$50.99	\$0.00
	0001	0090	6096041		0.00	10	CUYD	0.00	\$159.42	\$0.00
	0001	0100	6113010		0.00	131	CUYD	131.00	\$50.99	\$6,679.69
	0001	0110	6113020		0.00	480	CUYD	0.00	\$50.99	\$0.00
	0001	0120	6113030		0.00	131	CUYD	131.00	\$23.49	\$3,077.19
	0001	0130	6113040		0.00	480	CUYD	0.00	\$23.49	\$0.00
	0001	0140	6122012		0.00	2	EA	2.00	\$3,706.02	\$7,412.04



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J1S3156	0001	0150	6122020		0.00	4	EA	0.00	\$308.84	\$0.00
	0001	0160	6122030		0.00	2	EA	0.00	\$1,544.18	\$0.00
	0001	0170	6161005		0.00	1629	SQFT	624.00	\$10.29	\$6,420.96
	0001	0180	6161008		0.00	8	EA	8.00	\$82.36	\$658.88
	0001	0190	6161009		0.00	6	EA	6.00	\$25.74	\$154.44
	0001	0200	6161025		0.00	10	EA	10.00	\$30.88	\$308.80
	0001	0210	6161030		0.00	13	EA	8.00	\$205.89	\$1,647.12
	0001	0220	6161052		0.00	16	EA	16.00	\$82.36	\$1,317.76
	0001	0230	6161098A		0.00	2	EA	2.00	\$4,632.52	\$9,265.04
	0001	0240	6173700B		0.00	1313	LF	1,313.00	\$38.04	\$49,946.52
	0001	0250	6175011B		0.00	1313	LF	0.00	\$13.07	\$0.00
	0001	0260	6178003A		0.00	13	EA	0.00	\$10.29	\$0.00
	0001	0270	6181000		0.00	1	LS	0.50	\$257,338.05	\$128,669.02
	0001	0280	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0290	6206000C		0.00	2800	LF	0.00	\$1.03	\$0.00
	0001	0300	6206001C		0.00	716	LF	0.00	\$2.99	\$0.00
	0001	0310	6207001		0.00	5606	LF	5,606.00	\$0.46	\$2,578.76
	0001	0320	6208076		0.00	5010	LF	5,010.00	\$1.70	\$8,517.00



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J1S3156	0001	0330	6274000		0.00	1	LS	0.50	\$14,309.33	\$7,154.66
	0001	0340	8051000A		0.00	1	ACRE	0.00	\$4,992.82	\$0.00
	0001	0350	8061006		0.00	70	LF	6.00	\$9.78	\$58.68
	0001	0360	8061016		0.00	17	CUYD	0.00	\$38.09	\$0.00
	0001	0370	8061017		0.00	0.400	ACRE	0.40	\$514.73	\$205.89
	0001	0380	8061019		0.00	539	LF	2,159.00	\$4.74	\$10,233.66
	0001	0390	8061050		0.00	220	LF	0.00	\$90.54	\$0.00
	0010	0400	6061040		0.00	25	LF	0.00	\$20.59	\$0.00
	0010	0410	6061060		0.00	300	LF	0.00	\$24.71	\$0.00
	0010	0420	6061070		0.00	4	EA	0.00	\$2,676.57	\$0.00
	0010	0430	6063014		0.00	4	EA	0.00	\$2,985.40	\$0.00
	0030	0440	9029401		0.00	1	LS	1.00	\$41,177.92	\$41,177.92
	0040	0450	9031010		0.00	0.300	CUYD	0.00	\$1,235.33	\$0.00
	0040	0460	9031270A		0.00	30	LF	0.00	\$16.47	\$0.00
	0040	0470	9031273		0.00	9	LF	0.00	\$28.82	\$0.00
	0040	0480	9035004A		0.00	7	SQFT	0.00	\$29.85	\$0.00
	0070	0490	2162500		0.00	32393	SQFT	16,196.50	\$10.87	\$176,055.96
	0070	0500	2169902	MISC. REMOVAL OF EXISTING BEARINGS	0.00	8	EA	0.00	\$1,256.34	\$0.00



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J1S3156	0070	0510	5031011A		0.00	141	SQYD	0.00	\$267.93	\$0.00
	0070	0520	7034212		0.00	3853	SQYD	0.00	\$353.73	\$0.00
	0070	0530	7034219A		0.00	2208	LF	0.00	\$82.33	\$0.00
	0070	0540	7040101		0.00	30	SQFT	0.00	\$150.85	\$0.00
	0070	0550	7061070		0.00	3911	EA	0.00	\$34.21	\$0.00
	0070	0560	7071000		0.00	1	LS	0.00	\$41,177.92	\$0.00
	0070	0570	7110200		0.00	1	LS	0.00	\$30,883.44	\$0.00
	0070	0580	7120900		0.00	64	LF	0.00	\$1,335.45	\$0.00
	0070	0590	7121251		0.00	4	EA	0.00	\$25,993.51	\$0.00
	0070	0610	7123120		0.00	8	EA	4.00	\$5,661.96	\$22,647.84
	0070	0620	7123610		0.00	200	EA	0.00	\$406.57	\$0.00
	0070	0630	7125200		0.00	16100	SQFT	0.00	\$6.18	\$0.00
	0070	0640	7125210		0.00	16100	SQFT	0.00	\$2.06	\$0.00
	0070	0650	7125365A		0.00	16100	SQFT	0.00	\$2.06	\$0.00
	0070	0660	7125370A		0.00	16100	SQFT	0.00	\$2.06	\$0.00
	0070	0670	7163000		0.00	12	EA	0.00	\$4,432.21	\$0.00
	0070	0680	7172001		0.00	32	LF	0.00	\$412.42	\$0.00
0070	5001	7129901	MISC. Misc. Structural Steel Fabrication	1.00	0	LS	0.00	\$4,080.00	\$0.00	



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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