



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

Report Generated on October 4, 2023

Pay Estimate Created Date: October 3, 2023

Progress Estimate Number 3	Contract ID 221216-C03 Prime Contractor Comanche Construction, Inc.	Pay Period Start September 16, 2023 Pay Period End September 30, 2023	Original Contract Amount \$1,831,613.81 Net Change Order Amount \$5,072.13 Current Contract Amount \$1,836,685.94
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Approval Date		By User
October 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	baiamf1
October 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 3, 2023	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
November 1, 2023	November 1, 2023		25.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
221216-C03			
Total Posted Items Pay	\$383,230.95	\$87,123.77	\$470,354.72
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
Contract Total Payable This Estimate:	\$383,230.95	\$87,123.77	\$470,354.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3486	0261	6181000	MOBILIZATION	LS	\$129,218.000	0.5	\$64,609.00
	0270	6181015	RAILROAD PLAN SUBMITTAL	LS	\$79,813.160	1	\$79,813.16
	0400	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$52.870	3,155	\$166,804.85
	0410	2161503	REMOVAL OF EXISTING DECK REPAIR	SQFT	\$45.780	29	\$1,327.62
	0510	7123000	STEEL BAR DAM	EA	\$17,669.080	4	\$70,676.32
Project J4I3486 - Total							\$383,230.95
Overall - Total							\$383,230.95

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3486	0210	CHANNELIZER (TRIM LINE)	Material			-25	\$18.36	(\$459.00)
	0210	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	25	\$18.36	\$459.00
	0220	TYPE III MOVEABLE BARRICADE	Material			-4	\$211.89	(\$847.56)
	0220	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	4	\$211.89	\$847.56



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413486					Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-1	\$2,683.99	(\$2,683.99)
	0240	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$2,683.99	\$2,683.99
	0510	STEEL BAR DAM	Material			-4	\$17,669.08	(\$70,676.32)
	0510	STEEL BAR DAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$17,669.08	\$70,676.32
Total								\$0.00



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

Report Generated on October 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413486	I-670-1(159)	Bridge rehabilitation	I-670	JACKSON	on ramp from Wyoming Street to I-670 eastbound

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J413486	Posted Item Pay	\$383,230.95	\$87,123.77	\$470,354.72
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$383,230.95	\$87,123.77	\$470,354.72
	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 October 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6161025, Project Item Line Number 0210, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	awaiting contractor to submit certs	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6161030, Project Item Line Number 0220, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	awaiting contractor to submit certs	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	awaiting contractor to submit certs	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413486, Item 7123000, Project Item Line Number 0510, Material Set 712300096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	awaiting contractor to submit certs	baiamf1	Overridden



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

Report Generated on October 4, 2023

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)	
221216-C03	J413486		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$85,000.00	\$0.00
			0001	0020	2063500	CULVERT CLEANOUT	18.00	0.00	18.00	EA	0.00	\$2,151.07	\$0.00
			0001	0030	2071000	LINEAR GRADING CLASS 1	5.30	0.00	5.30	STA	0.00	\$4,063.70	\$0.00
			0001	0040	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$988.84	\$0.00
			0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	22.00	0.00	22.00	SQYD	0.00	\$169.51	\$0.00
			0001	0060	6079903	MISC.TEMPORARY FENCE	347.00	0.00	347.00	LF	0.00	\$14.37	\$0.00
			0001	0070	6081010	CONCRETE CURB RAMP	16.70	0.00	16.70	SQYD	0.00	\$652.63	\$0.00
			0001	0080	6081012	TRUNCATED DOMES	30.00	0.00	30.00	SQFT	0.00	\$45.20	\$0.00
			0001	0090	6083006	6 IN. CONCRETE MEDIAN STRIP	66.00	0.00	66.00	SQYD	0.00	\$175.17	\$0.00
			0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	259.70	0.00	259.70	SQYD	0.00	\$84.76	\$0.00
			0001	0110	6086008	CONCRETE SIDEWALK, 8 IN.	22.20	0.00	22.20	SQYD	0.00	\$107.36	\$0.00
			0001	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	280.00	0.00	280.00	LF	0.00	\$52.27	\$0.00
			0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	450.00	0.00	450.00	SQYD	0.00	\$285.35	\$0.00
			0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	45.00	0.00	45.00	SQYD	0.00	\$5.65	\$0.00
			0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	45.00	0.00	45.00	SQYD	0.00	\$16.95	\$0.00
			0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,016.00	0.00	2,016.00	LF	0.00	\$8.48	\$0.00
			0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,120.00	0.00	1,120.00	EA	0.00	\$36.73	\$0.00
			0001	0180	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$19,008.25	\$0.00
			0001	0190	6161005	CONSTRUCTION SIGNS	284.00	0.00	284.00	SQFT	0.00	\$6.36	\$0.00
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$56.51	\$0.00
			0001	0210	6161025	CHANNELIZER (TRIM LINE)	160.00	0.00	160.00	EA	25.00	\$18.36	\$459.00
			0001	0220	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$211.89	\$847.56
			0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,695.15	\$0.00
			0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	1.00	\$2,683.99	\$2,683.99
			0001	0250	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$105.95	\$423.80
			0001	0260	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$138,000.00	\$0.00
			0001	0261	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$129,218.00	\$64,609.00
			0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$79,813.16	\$79,813.16
			0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	0.00	\$0.24	\$0.00
			0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	0.00	\$0.24	\$0.00
			0001	0300	7319902	MISC.DROP INLET LID REPLACEMENT	1.00	0.00	1.00	EA	0.00	\$3,390.29	\$0.00
			0001	0310	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$16,951.50	\$0.00
			0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$21,189.30	\$0.00
			0001	0330	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$169.52	\$0.00
			0010	0340	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	0.00	\$38.14	\$0.00
			0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$5,605.29	\$0.00
			0010	0360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,138.99	\$0.00
			0040	0370	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	0.00	\$1,234.63	\$0.00
			0040	0380	9031220	PIPE POSTS	1,190.00	110.00	1,300.00	LB	0.00	\$8.69	\$0.00
			0070	0390	2161000	SCARIFICATION OF BRIDGE DECK	3,155.00	0.00	3,155.00	SQYD	3,155.00	\$21.56	\$68,021.80
			0070	0400	2161001	TOTAL SURFACE HYDRO DEMOLITION	3,155.00	0.00	3,155.00	SQYD	3,155.00	\$52.87	\$166,804.85
			0070	0410	2161503	REMOVAL OF EXISTING DECK REPAIR	250.00	0.00	250.00	SQFT	158.00	\$45.78	\$7,233.24
			0070	0420	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	52.00	0.00	52.00	LF	0.00	\$102.22	\$0.00



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

Report Generated on October 4, 2023

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)
221216-C03	J4I3486	0070	0430	5031010A	BRIDGE APPROACH SLAB (MAJOR)	58.00	0.00	58.00	SQYD	0.00	\$429.44	\$0.00
		0070	0440	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	25.00	0.00	25.00	CY	0.00	\$700.00	\$0.00
		0070	0450	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	3,155.00	0.00	3,155.00	SQYD	0.00	\$174.64	\$0.00
		0070	0460	7031004	DIAMOND GRINDING	3,155.00	0.00	3,155.00	SQYD	0.00	\$13.69	\$0.00
		0070	0470	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$107.08	\$0.00
		0070	0480	7040113	CLEANING AND EPOXY COATING	1,721.00	0.00	1,721.00	SQFT	0.00	\$14.13	\$0.00
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$14,126.23	\$0.00
		0070	0500	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	260.00	0.00	260.00	LB	0.00	\$105.85	\$0.00
		0070	0510	7123000	STEEL BAR DAM	4.00	0.00	4.00	EA	4.00	\$17,669.08	\$70,676.32
		0070	0520	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	0.00	\$28.25	\$0.00
		0070	0530	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.24	\$0.00
		0070	0540	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.24	\$0.00
		0070	0550	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.90	\$0.00
		0070	0560	7172002	STRIP SEAL	52.00	0.00	52.00	LF	0.00	\$264.69	\$0.00
		0040	5001	9035004A	SH-FLAT SHEET	0.00	54.30	54.30	SQFT	0.00	\$25.20	\$0.00
		0040	5002	9039904	MISC.Relocate Signs	0.00	140.70	140.70	SQFT	0.00	\$19.53	\$0.00
		0001	5003	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$8,782.00	\$8,782.00
		Project J4I3486 - Total Value Posted to Date as of Report Generated Date										
221216-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$470,354.72	



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

Report Generated on October 4, 2023

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

Project: J413486

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
0261	6181000	MOBILIZATION	9/29/23	10/3/23	0.50	LS		1				payment of 50% mob
0270	6181015	RAILROAD PLAN SUBMITTAL	9/29/23	10/3/23	1.00	LS		.049		.254		
0400	2161001	TOTAL SURFACE HYDRO DEMOLITION	9/29/23	10/3/23	3,155.00	SQYD	Wyoming to 670EB on ramp	.049		.254		
0410	2161503	REMOVAL OF EXISTING DECK REPAIR	9/21/23	10/2/23	29.00	SQFT	East of Joint #2.					Three patches of 12, 11, and 6 SQFT.
0510	7123000	STEEL BAR DAM	9/29/23	10/3/23	4.00	EA	4 bar dams on Wyoming bridge	.049		.254		

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID: 221216-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413486	0210	CHANNELIZER (TRIM LINE)	Material		2	Sep 18, 2023	SYSTEM	\$459.00	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.	
					2	Sep 18, 2023	SYSTEM	(\$459.00)		
					3	Oct 3, 2023	SYSTEM	\$459.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 3, 2023	SYSTEM	(\$459.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0220	TYPE III MOVEABLE BARRICADE	Material		2	Sep 18, 2023	SYSTEM	\$847.56	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.	
					2	Sep 18, 2023	SYSTEM	(\$847.56)		
					3	Oct 3, 2023	SYSTEM	\$847.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Oct 3, 2023	SYSTEM	(\$847.56)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0220 - Total								\$0.00	
	0240	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Sep 18, 2023	SYSTEM	\$2,683.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandis1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
2					Sep 18, 2023	SYSTEM	(\$2,683.99)			
3					Oct 3, 2023	SYSTEM	\$2,683.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user baiamf1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
3					Oct 3, 2023	SYSTEM	(\$2,683.99)			
- Total								\$0.00		
Material - Total								\$0.00		
0240 - Total								\$0.00		
0510	STEEL BAR DAM	Material		3	Oct 3, 2023	SYSTEM	\$70,676.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				3	Oct 3, 2023	SYSTEM	(\$70,676.32)			
- Total								\$0.00		
Material - Total								\$0.00		
0510 - Total								\$0.00		
J413486 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 221216-C03

There are no contract adjustments to display for this contract.