



## Contractor's Payment Estimate Summary

February 8, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	171215-A02	0018	January 16, 2019	February 1, 2019	February 4, 2019	PROG	NW	ACE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Amino Bros. Co., Inc.	0010472	P.O. Box 11277	Kansas City	KS	66111	(91-3)3-34-2	(91-3)3-34-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J1S3143	FAF-16901(102)	ADA improvements	169	BUCHANAN	at Route AC intersection at Pickett Road
J1S3143B	FAF 169-1(106)	ADA improvements	169	BUCHANAN	at Faraon Street and US 36 interchange

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Work Begin Date	18000621						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180206						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						
Substantial Work Complete Date	20181115						

Totals by Job Number				
J1S3143		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$169,463.32	\$169,463.32	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$169,463.32	\$169,463.32	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$169,463.32	\$169,463.32	\$0.00
Other		\$0.00	\$0.00	\$0.00



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<b>Totals by Job Number</b>				
Adjustments				
Retainage	\$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	(\$2,276.30)		(\$2,276.30)	\$0.00
<b>Total:</b>	<b>\$167,187.02</b>		<b>\$167,187.02</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
J1S3143B	Participating	\$258,963.52	\$258,963.52	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$258,963.52</b>	<b>\$258,963.52</b>	<b>\$0.00</b>
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials			
	<b>Gross Earnings</b>	<b>\$258,963.52</b>	<b>\$258,963.52</b>	<b>\$0.00</b>
	Other	\$0.00	\$0.00	\$0.00
	Adjustments			
	Retainage	\$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	(\$182.40)	(\$182.40)	\$0.00
	<b>Total:</b>	<b>\$258,781.12</b>	<b>\$258,781.12</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

<b>Total Contract</b>				
171215-A02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$428,426.84	\$428,426.84	\$0.00
	All Adjustments	(\$2,458.70)	(\$2,458.70)	\$0.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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Total Contract			
	<b>Total</b>	\$425,968.14	\$425,968.14
			<b>\$0.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	orozcg
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stervg
20190205	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$483,281.51	\$0.00	\$483,281.51	88.6%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J1S3143B /0280 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1S3143 /0930 has a deficient tested matl discrepancy	orozcg	Contractor needs to send information on the sealer.
Minor Item J1S3143 /0780 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1S3143B /0340 has a deficient tested matl discrepancy	orozcg	Contractor needs to send current shipping report.
Minor Item J1S3143 /0790 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J1S3143B /0050 has a deficient tested matl discrepancy	orozcg	Contractor needs to send information on the sealer.
Line Item # J1S3143B /0580 has a deficient tested matl discrepancy	orozcg	Contractor needs to send information on the sealer.
Line Item # J1S3143B /0600 has a deficient tested matl discrepancy	orozcg	Sign was removed and replaced according to plan. A free form test needs to be entered.



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1S3143	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$1.20	1751.00	0.00	1,751.00	\$0.00
	0790	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$3.55	264.00	0.00	264.00	\$0.00
	0840	8051000A	SEEDING - COOL SEASON MIXTURES	\$3762.00	1.00	0.00	1.00	\$0.00
	0930	9029100	BASE, CONCRETE	\$1190.00	6.00	0.00	6.00	\$0.00
J1S3143								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J1S3143B	0050	5029905	MISC. 8 IN. NON-REINF CONCRETE PAVEMENT	\$84.85	53.30	0.00	53.30	\$0.00
	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$1.20	340.00	0.00	340.00	\$0.00
	0340	7261012	12 IN. PIPE GROUP A	\$83.75	47.00	0.00	47.00	\$0.00
	0580	9029100	BASE, CONCRETE	\$2976.00	1.70	0.00	1.70	\$0.00
	0600	9039901	MISC. MISC. REMOVE and RESET SIGNS	\$3946.00	1.00	0.00	1.00	\$0.00
J1S3143B								<b>\$0.00</b>
Summary								<b>\$0.00</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$16601.00	\$16,601.00
J1S3143B	0001	0020	2063000	CLASS 3 EXCAVATION	41.00	41.00	\$14.55	\$596.55
J1S3143B	0001	0030	2063300	CLASS 4 EXCAVATION	47.00	47.00	\$119.00	\$5,593.00
J1S3143B	0001	0040	2064000	POROUS BACKFILL	10.00	10.00	\$78.00	\$780.00
J1S3143B	0001	0050	5029905	MISC. 8 IN. NON-REINF CONCRETE PAVEMENT	53.30	53.30	\$84.85	\$4,522.50
J1S3143B	0001	0060	6081000	CONCRETE MEDIAN	51.50	51.50	\$85.50	\$4,403.25
J1S3143B	0001	0070	6081010	CONCRETE CURB RAMP	75.60	75.60	\$173.00	\$13,078.80
J1S3143B	0001	0080	6081012	TRUNCATED DOMES	220.00	220.00	\$28.30	\$6,226.00
J1S3143B	0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	351.30	351.30	\$65.10	\$22,869.63
J1S3143B	0001	0100	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	62.50	62.50	\$33.85	\$2,115.62



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143B	0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	6.00	6.00	\$69.35	\$416.10
J1S3143B	0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	6.00	6.00	\$76.20	\$457.20
J1S3143B	0001	0130	6099903	MISC. APWA CURB AND GUTTER	36.00	36.00	\$42.10	\$1,515.60
J1S3143B	0001	0140	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	1.00	\$985.00	\$985.00
J1S3143B	0001	0150	6149902	MISC. ADJUST MANHOLE	1.00	1.00	\$1389.00	\$1,389.00
J1S3143B	0001	0160	6161005	CONSTRUCTION SIGNS	472.00	472.00	\$7.15	\$3,374.80
J1S3143B	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$29.75	\$59.50
J1S3143B	0001	0180	6161009	FLAG ASSEMBLY	2.00	2.00	\$23.80	\$47.60
J1S3143B	0001	0190	6161025	CHANNELIZER (TRIM LINE)	200.00	200.00	\$16.65	\$3,330.00
J1S3143B	0001	0200	6161030	TYPE III MOVEABLE BARRICADE	12.00	12.00	\$101.00	\$1,212.00
J1S3143B	0001	0210	6161040	FLASHING ARROW PANEL	4.00	4.00	\$357.00	\$1,428.00
J1S3143B	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2381.00	\$4,762.00
J1S3143B	0001	0230	6181000	MOBILIZATION	1.00	1.00	\$25915.00	\$25,915.00
J1S3143B	0001	0240	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	756.00	0.00	\$7.15	\$0.00
J1S3143B	0001	0250	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	265.00	0.00	\$16.65	\$0.00
J1S3143B	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	\$298.00	\$0.00
J1S3143B	0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	501.00	463.00	\$1.20	\$555.60
J1S3143B	0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188.00	340.00	\$1.20	\$408.00
J1S3143B	0001	0290	6207001	PAVEMENT MARKING REMOVAL	765.00	134.00	\$4.15	\$556.10
J1S3143B	0001	0300	6240104A	SEPARATION GEOTEXTILE	69.00	69.00	\$6.90	\$476.10
J1S3143B	0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$11428.00	\$11,428.00
J1S3143B	0001	0320	7032009	CLASS B CONCRETE (RETAINING WALLS)	24.40	24.40	\$952.00	\$23,228.80
J1S3143B	0001	0330	7101000	REINFORCING STEEL (EPOXY COATED)	2,700.00	2700.00	\$1.20	\$3,240.00
J1S3143B	0001	0340	7261012	12 IN. PIPE GROUP A	123.00	47.00	\$83.75	\$3,936.25
J1S3143B	0001	0350	7261018	18 IN. PIPE GROUP A	16.00	0.00	\$125.00	\$0.00
J1S3143B	0001	0360	7269902	MISC. 18 INCH RCP 17 DEGREE BENT ELBOW	1.00	0.00	\$813.00	\$0.00



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143B	0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	3.00	\$1040.00	\$3,120.00
J1S3143B	0001	0380	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$510.00	\$0.00
J1S3143B	0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	\$568.00	\$0.00
J1S3143B	0001	0400	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	\$3762.00	\$0.00
J1S3143B	0001	0410	8061007A	CURB INLET CHECK	8.00	0.00	\$190.00	\$0.00
J1S3143B	0001	0420	8061016	SEDIMENT REMOVAL	13.00	0.00	\$61.50	\$0.00
J1S3143B	0001	0430	8061019	SILT FENCE	417.00	208.00	\$3.75	\$780.00
J1S3143B	0001	0440	8089901	MISC. MISC. LANDSCAPE TIMBERS and BUSHES	1.00	0.00	\$4404.00	\$0.00
J1S3143B	0020	0450	9011010	RELOCATED POLE	1.00	1.00	\$4405.00	\$4,405.00
J1S3143B	0030	0460	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	12.00	\$726.00	\$8,712.00
J1S3143B	0030	0470	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	4.00	\$970.00	\$3,880.00
J1S3143B	0030	0480	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$20832.00	\$20,832.00
J1S3143B	0030	0490	9024920	DETECTOR, PUSHBUTTON	12.00	12.00	\$1190.00	\$14,280.00
J1S3143B	0030	0500	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	36.00	36.00	\$118.00	\$4,248.00
J1S3143B	0030	0510	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	42.00	42.00	\$100.00	\$4,200.00
J1S3143B	0030	0520	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	237.00	237.00	\$40.45	\$9,586.65
J1S3143B	0030	0530	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	75.00	75.00	\$38.10	\$2,857.50
J1S3143B	0030	0540	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	251.00	251.00	\$3.55	\$891.05
J1S3143B	0030	0550	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,070.00	490.00	\$2.40	\$1,176.00
J1S3143B	0030	0560	9028310	CABLE, 16 AWG 5 CONDUCTOR	490.00	490.00	\$3.55	\$1,739.50
J1S3143B	0030	0570	9028811	PULL BOX, PREFORMED CLASS 2	3.00	2.00	\$1786.00	\$3,572.00
J1S3143B	0030	0580	9029100	BASE, CONCRETE	1.70	1.70	\$2976.00	\$5,059.20
J1S3143B	0040	0590	9035004A	SH-FLAT SHEET	12.00	12.00	\$14.30	\$171.60
J1S3143B	0040	0600	9039901	MISC. MISC. REMOVE and RESET SIGNS	1.00	1.00	\$3946.00	\$3,946.00
J1S3143	0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$13378.00	\$13,378.00
J1S3143	0001	0620	2063300	CLASS 4 EXCAVATION	13.00	13.00	\$77.10	\$1,002.30
J1S3143	0001	0630	2064000	POROUS BACKFILL	4.00	4.00	\$107.00	\$428.00



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J1S3143	0001	0640	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	34.00	34.00	\$20.55	\$698.70
J1S3143	0001	0650	6081010	CONCRETE CURB RAMP	159.90	159.90	\$172.00	\$27,502.80
J1S3143	0001	0660	6081012	TRUNCATED DOMES	278.00	248.40	\$28.30	\$7,029.72
J1S3143	0001	0670	6091052	CURB AND GUTTER TYPE B	60.00	60.00	\$72.45	\$4,347.00
J1S3143	0001	0680	6161005	CONSTRUCTION SIGNS	248.00	248.00	\$9.50	\$2,356.00
J1S3143	0001	0690	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$23.80	\$47.60
J1S3143	0001	0700	6161009	FLAG ASSEMBLY	2.00	2.00	\$23.80	\$47.60
J1S3143	0001	0710	6161025	CHANNELIZER (TRIM LINE)	186.00	186.00	\$15.50	\$2,883.00
J1S3143	0001	0720	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$59.50	\$357.00
J1S3143	0001	0730	6161040	FLASHING ARROW PANEL	4.00	4.00	\$357.00	\$1,428.00
J1S3143	0001	0740	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3333.00	\$6,666.00
J1S3143	0001	0750	6181000	MOBILIZATION	1.00	1.00	\$16521.00	\$16,521.00
J1S3143	0001	0760	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,008.00	0.00	\$7.15	\$0.00
J1S3143	0001	0770	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	206.00	0.00	\$16.65	\$0.00
J1S3143	0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	499.00	1751.00	\$1.20	\$2,101.20
J1S3143	0001	0790	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46.00	264.00	\$3.55	\$937.20
J1S3143	0001	0800	6207001	PAVEMENT MARKING REMOVAL	578.00	387.00	\$5.95	\$2,302.65
J1S3143	0001	0810	6240104A	SEPARATION GEOTEXTILE	16.00	16.00	\$24.05	\$384.80
J1S3143	0001	0820	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	8.60	6.70	\$1040.00	\$6,968.00
J1S3143	0001	0830	7101000	REINFORCING STEEL (EPOXY COATED)	860.00	860.00	\$1.20	\$1,032.00
J1S3143	0001	0840	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$3762.00	\$3,762.00
J1S3143	0001	0850	8061007A	CURB INLET CHECK	3.00	0.00	\$190.00	\$0.00
J1S3143	0001	0860	8061019	SILT FENCE	571.00	499.00	\$3.75	\$1,871.25
J1S3143	0030	0870	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	18.00	18.00	\$726.00	\$13,068.00
J1S3143	0030	0880	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	6.00	\$970.00	\$5,820.00
J1S3143	0030	0890	9024920	DETECTOR, PUSHBUTTON	18.00	18.00	\$1190.00	\$21,420.00



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J1S3143	0030	0900	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	134.00	134.00	\$28.55	\$3,825.70
J1S3143	0030	0910	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	392.00	392.00	\$21.45	\$8,408.40
J1S3143	0030	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,280.00	2280.00	\$2.40	\$5,472.00
J1S3143	0030	0930	9029100	BASE, CONCRETE	6.00	6.00	\$1190.00	\$7,140.00
J1S3143	0040	0940	9035004A	SH-FLAT SHEET	18.00	18.00	\$14.30	\$257.40

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

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field