



# 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
191213-C07	0003	April 2, 2020	April 15, 2020	April 15, 2020	Progress

**Prepared For:**

**Amino Bros. Co., Inc.**  
8110 Kaw Drive  
Kansas City, KS 66111  
(913)334-0144FAX

**Prepared By:**

**Nashua Project Office**  
1900 NW Cookingham Drive  
Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3202	FAS S301(62)	Intersection improvements, grading, drainage	9	PLATTE	at Mattox Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,541,538.88	(\$4,470.65)	\$1,537,068.23	18.78%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3202			

Contract Total Pay For Estimate No. 003			
	To Date	Previous	This Estimate
191213-C07			
Total Earnings	\$288,612.61	\$103,655.83	\$184,956.78
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$351,451.87</b>	<b>\$103,655.83</b>	<b>Contract Total Payable This Estimate: \$247,796.04</b>

Approval Date	By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by stephb1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hazlet1



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191213-C07	0003	April 2, 2020	April 15, 2020	April 15, 2020	Progress
Approval Date				By User	
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J4S3202		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$288,612.61	\$103,655.83	\$184,956.78
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$351,451.87</b>	<b>\$103,655.83</b>	<b>\$247,796.04</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*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	(\$8,019.18)	\$0.00	(\$8,019.18)
	<b>Totals:</b>	<b>\$351,451.87</b>	<b>\$103,655.83</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$247,796.04</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 9028620, Project Item Line Number 0710, Material Set 902862096, Material 0902TSXX - Traffic Signals Material, Acceptance Action	stephb1	Overridden



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Generic 0902TSXX is insufficient.		
Estimate Exception Type: Item Overrun: Contract 191213-C07, Contract Project J4S3202, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4039905, Minor Item.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 9028812, Project Item Line Number 0730, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 9028811, Project Item Line Number 0720, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item	stephb1	Overridden



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
4039905, Project Item Line Number 0140, Material Set 403990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 8051000A, Project Item Line Number 0460, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	stephb1	Overridden

**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
J4S3202	0010	2013000		\$17,260.00	ACRE	0.00	0.00	0.17	0.17	\$2,934.20
	0020	2022010		\$46,719.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0030	2031000		\$75.35	CUYD	0.00	347.00	0.00	347.00	\$0.00
	0040	2035500		\$48.65	CUYD	0.00	27.00	0.00	27.00	\$0.00
	0050	2036000		\$52.50	CUYD	0.00	390.00	0.00	390.00	\$0.00
	0070	2071000		\$1,793.00	STA	0.00	0.00	2.50	2.50	\$4,482.50
	0090	3040506		\$27.45	SQYD	0.00	0.00	1,874.00	1,874.00	\$51,441.30
	0130	4039905	MISC. OPTIONAL PAVEMENT 1	\$67.05	SQYD	0.00	0.00	936.80	936.80	\$62,812.44
	0140	4039905	MISC. OPTIONAL PAVEMENT 2	\$67.05	SQYD	0.00	0.00	937.20	937.20	\$54,820.08
	0210	6161005		\$5.85	SQFT	0.00	337.00	55.00	392.00	\$321.75
	0220	6161008		\$29.30	EA	0.00	6.00	0.00	6.00	\$0.00
	0230	6161009		\$29.30	EA	0.00	6.00	0.00	6.00	\$0.00
	0240	6161025		\$29.30	EA	0.00	49.00	21.00	70.00	\$615.30
	0250	6161030		\$146.00	EA	0.00	11.00	0.00	11.00	\$0.00



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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
J4S3202	0260	6161040		\$1,757.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0270	6161098A		\$4,686.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0290	6181000		\$126,626.00	LS	0.00	0.00	0.25	0.25	\$31,656.50
	0410	6274000		\$9,957.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0460	8051000A		\$3,502.00	ACRE	0.00	0.00	0.40	0.40	\$1,400.80
	0470	8061004		\$226.00	CUYD	0.00	0.00	6.80	6.80	\$1,536.80
	0500	8061019		\$1.85	LF	0.00	1,137.00	0.00	1,137.00	\$0.00
	0630	9025200		\$11.15	LF	0.00	53.00	92.00	145.00	\$1,025.80
	0640	9025300		\$11.35	LF	0.00	18.00	146.00	164.00	\$1,657.10
	0650	9027200		\$12.70	LF	0.00	76.00	119.00	195.00	\$1,511.30
	0660	9027300		\$14.25	LF	0.00	76.00	119.00	195.00	\$1,695.75
	0710	9028620		\$5,201.00	EA	0.00	0.00	1.00	1.00	\$5,201.00
	0720	9028811		\$1,839.00	EA	0.00	0.00	3.00	3.00	\$5,517.00
	0730	9028812		\$2,694.00	EA	0.00	0.00	1.00	1.00	\$2,694.00
	0740	9029100		\$1,617.00	CUYD	0.00	6.54	8.26	14.80	\$13,356.42
	5001	8061006	ALTERNATE DITCH CHECK Alternate Ditch Check	\$20.50	LF	0.00	8.00	152.00	160.00	\$3,116.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$247,796.04</b>

### 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
J4S3202	0001	0010	2013000		0.00	1	ACRE	0.17	\$17,260.00	\$2,934.20
	0001	0020	2022010		0.00	1	LS	0.25	\$46,719.00	\$11,679.75



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4S3202	0001	0030	2031000		0.00	974	CUYD	347.00	\$75.35	\$26,146.45
	0001	0040	2035500		0.00	602	CUYD	27.00	\$48.65	\$1,313.55
	0001	0050	2036000		0.00	635	CUYD	390.00	\$52.50	\$20,475.00
	0001	0060	2063300		0.00	920	CUYD	0.00	\$36.40	\$0.00
	0001	0070	2071000		0.00	8.700	STA	2.50	\$1,793.00	\$4,482.50
	0001	0080	2153000		0.00	2	100F	0.00	\$1,171.00	\$0.00
	0001	0090	3040506		0.00	3082	SQYD	1,874.00	\$27.45	\$51,441.30
	0001	0100	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	111	TONS	0.00	\$56.55	\$0.00
	0001	0110	4010151		0.00	64.300	SQYD	0.00	\$86.50	\$0.00
	0001	0120	4011209		0.00	370.900	TONS	0.00	\$129.00	\$0.00
	0001	0130	4039905	MISC. OPTIONAL PAVEMENT 1	0.00	1263.100	SQYD	936.80	\$67.05	\$62,812.44
	0001	0140	4039905	MISC. OPTIONAL PAVEMENT 2	0.00	1754.800	SQYD	937.20	\$67.05	\$62,839.26
	0001	0150	4071005		0.00	306	GAL	0.00	\$3.20	\$0.00
	0001	0160	6071050		0.00	318	LF	0.00	\$52.70	\$0.00
	0001	0170	6083008		0.00	28.300	SQYD	0.00	\$102.00	\$0.00
	0001	0180	6085007		0.00	253.800	SQYD	0.00	\$81.60	\$0.00
	0001	0190	6113020		0.00	735	CUYD	0.00	\$26.30	\$0.00
	0001	0200	6113040		0.00	735	CUYD	0.00	\$23.80	\$0.00



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J4S3202	0001	0210	6161005		0.00	896	SQFT	392.00	\$5.85	\$2,293.20
	0001	0220	6161008		0.00	6	EA	6.00	\$29.30	\$175.80
	0001	0230	6161009		0.00	6	EA	6.00	\$29.30	\$175.80
	0001	0240	6161025		0.00	76	EA	70.00	\$29.30	\$2,051.00
	0001	0250	6161030		0.00	16	EA	11.00	\$146.00	\$1,606.00
	0001	0260	6161040		0.00	2	EA	1.00	\$1,757.00	\$1,757.00
	0001	0270	6161098A		0.00	5	EA	4.00	\$4,686.00	\$18,744.00
	0001	0280	6172000		0.00	146	LF	0.00	\$152.00	\$0.00
	0001	0290	6181000		0.00	1	LS	0.25	\$126,626.00	\$31,656.50
	0001	0300	6181020		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0310	6191000		0.00	1423	LF	0.00	\$5.75	\$0.00
	0001	0320	6200015		0.00	222	LF	0.00	\$17.55	\$0.00
	0001	0330	6200018		0.00	29	LF	0.00	\$17.55	\$0.00
	0001	0340	6200021		0.00	10	EA	0.00	\$187.00	\$0.00
	0001	0350	6205901A		0.00	2223	LF	0.00	\$0.30	\$0.00
	0001	0360	6205902A		0.00	2722	LF	0.00	\$0.40	\$0.00
	0001	0370	6206000C		0.00	1757	LF	0.00	\$0.25	\$0.00
	0001	0380	6206001C		0.00	2219	LF	0.00	\$0.25	\$0.00



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J4S3202	0001	0390	6207001		0.00	1137	LF	0.00	\$1.15	\$0.00
	0001	0400	6224010		0.00	748	SQYD	0.00	\$21.10	\$0.00
	0001	0410	6274000		0.00	1	LS	0.25	\$9,957.00	\$2,489.25
	0001	0420	7034041		0.00	417.200	CUYD	0.00	\$747.00	\$0.00
	0001	0430	7061030		0.00	62880	LB	0.00	\$1.55	\$0.00
	0001	0440	7250415		0.00	34	LF	0.00	\$69.35	\$0.00
	0001	0450	7320815A		0.00	2	EA	0.00	\$1,075.00	\$0.00
	0001	0460	8051000A		0.00	0.800	ACRE	0.40	\$3,502.00	\$1,400.80
	0001	0470	8061004		0.00	6.800	CUYD	6.80	\$226.00	\$1,536.80
	0001	0480	8061005		-716.00	716	LF	0.00	\$31.40	\$0.00
	0001	0490	8061016		0.00	74	CUYD	0.00	\$80.05	\$0.00
	0001	0500	8061019		0.00	1250	LF	1,137.00	\$1.85	\$2,103.45
	0010	0510	6061074		0.00	2	EA	0.00	\$1,171.00	\$0.00
	0010	0520	6063014		0.00	2	EA	0.00	\$3,514.00	\$0.00
	0030	0530	9020213		0.00	3	EA	0.00	\$879.00	\$0.00
	0030	0540	9020513		0.00	9	EA	0.00	\$1,078.00	\$0.00
	0030	0550	9020514		0.00	2	EA	0.00	\$1,335.00	\$0.00
	0030	0560	9020833		0.00	53	SQFT	0.00	\$49.80	\$0.00





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J4S3202	0030	0570	9020834		0.00	6	EA	0.00	\$70.30	\$0.00
	0030	0580	9022651		0.00	4	EA	0.00	\$285.00	\$0.00
	0030	0590	9023135		0.00	1	EA	0.00	\$8,715.00	\$0.00
	0030	0600	9023145		0.00	1	EA	0.00	\$11,948.00	\$0.00
	0030	0610	9023150		0.00	2	EA	0.00	\$11,772.00	\$0.00
	0030	0620	9024281		0.00	1	EA	0.00	\$15,860.00	\$0.00
	0030	0630	9025200		0.00	145	LF	145.00	\$11.15	\$1,616.75
	0030	0640	9025300		0.00	164	LF	164.00	\$11.35	\$1,861.40
	0030	0650	9027200		0.00	195	LF	195.00	\$12.70	\$2,476.50
	0030	0660	9027300		0.00	195	LF	195.00	\$14.25	\$2,778.75
	0030	0670	9028100		0.00	360	LF	0.00	\$4.15	\$0.00
	0030	0680	9028206		0.00	210	LF	0.00	\$2.25	\$0.00
	0030	0690	9028208		0.00	1140	LF	0.00	\$1.45	\$0.00
	0030	0700	9028311		0.00	2280	LF	0.00	\$2.00	\$0.00
	0030	0710	9028620		0.00	1	EA	1.00	\$5,201.00	\$5,201.00
	0030	0720	9028811		0.00	3	EA	3.00	\$1,839.00	\$5,517.00
	0030	0730	9028812		0.00	1	EA	1.00	\$2,694.00	\$2,694.00
	0030	0740	9029100		0.00	14.800	CUYD	14.80	\$1,617.00	\$23,931.60



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J4S3202	0030	0750	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	4	EA	0.00	\$4,645.00	\$0.00
	0040	0760	9031010		0.00	0.900	CUYD	0.00	\$1,611.00	\$0.00
	0040	0770	9031250A		0.00	7	LF	0.00	\$19.05	\$0.00
	0040	0780	9031270A		0.00	160	LF	0.00	\$15.80	\$0.00
	0040	0790	9031271		0.00	30	LF	0.00	\$41.60	\$0.00
	0040	0800	9035004A		0.00	24	SQFT	0.00	\$22.55	\$0.00
	0040	0810	9035069A		0.00	26	SQFT	0.00	\$26.35	\$0.00
	0050	0820	9109902	MISC. MODOT WIRELESS RADIO, WITH CABLE	0.00	2	EA	0.00	\$8,001.00	\$0.00
	0050	5001	8061006	ALTERNATE DITCH CHECK Alternate Ditch Check	716.00	0	LF	160.00	\$20.50	\$3,280.00
	0001	5002	4039905	MISC. High Early Strength Concrete	0.00	0	SQYD	0.00	\$76.79	\$0.00
0001	5003	9039901	MISC. Brulez Concrete Placer	1.00	0	LS	0.00	\$3,333.75	\$0.00	

**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
J4S3202	0010	2013000	CLEARING AND GRUBBING	Platte Rd A West Culvert.	4/13/20	stephb1	0.17	ACRE		
	0070	2071000	LINEAR GRADING CLASS 1	Route 9 existing road bed.	4/9/20	stephb1	2.50	STA		
	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Route 9 right turn lane and Mattox Rd.	4/9/20	stephb1	1,874.00	SQYD		
	0130	4039905	MISC.	Route 9 right turn	4/9/20	stephb1	0.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3202	0130	4039905	MISC.	lane and Mattox Rd.							
				Route 9 EB Right turn lane.	4/13/20	stephb1	936.80	SQYD			
	0140	4039905	MISC.	Mattox Rd.	4/9/20	stephb1	0.00	SQYD			
				Mattox Rd.	4/13/20	stephb1	937.20	SQYD			
	0210	6161005	CONSTRUCTION SIGNS	See DWR Agency view for more information.	4/9/20	stephb1	55.00	SQFT			
	0220	6161008	ADVANCED WARNING RAIL SYSTEM	Mattox Rd NB.	4/9/20	stephb1	0.00	EA			
	0240	6161025	CHANNELIZER (TRIM LINE)	Route 9.	4/9/20	stephb1	21.00	EA			
	0290	6181000	MOBILIZATION	25% Pay for Mobilization.	4/14/20	stephb1	0.25	LS			
	0460	8051000A	SEEDING - COOL SEASON MIXTURES	Route 9 and Mattox Rd.	4/15/20	stephb1	0.40	ACRE			
	0470	8061004	SEDIMENT TRAP ROCK	West culvert on Platte Rd.	4/10/20	stephb1	3.40	CUYD			
				Route 9 In front of Culvert on the north side.	4/13/20	stephb1	3.40	CUYD			
	0630	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	92.00	LF			
	0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	146.00	LF			
	0650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	119.00	LF			
0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	119.00	LF				



## 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
191213-C07	0003	April 2, 2020	April 15, 2020	April 15, 2020	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4S3202	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	1.00	EA		
	0720	9028811	PULL BOX, PREFORMED CLASS 2	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	3.00	EA		
	0730	9028812	PULL BOX, PREFORMED CLASS 3	Route 9 Intersection at Mattox Rd.	4/14/20	stephb1	1.00	EA		
	0740	9029100	BASE, CONCRETE	Route 9 South Side on Mattox Rd.	4/13/20	stephb1	8.26	CUYD		
	5001	8061006	ALTERNATE DITCH CHECK	Route 9.	4/9/20	stephb1	152.00	LF		