



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 1, 2022

<b>Progress Estimate Number</b> 5	<b>Contract ID</b> 210820-A05 <b>Prime Contractor</b> Amino Brothers Co. Inc.	<b>Pay Period Start</b> March 16, 2022 <b>Pay Period End</b> April 1, 2022	<b>Original Contract Amount</b> \$1,969,089.42 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,969,089.42
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Approval Date		By User
April 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	elmorc1
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
April 5, 2022	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, 2022	November 1, 2022		0.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	October 4, 2021	October 4, 2021	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 5**

	This Estimate	Previous	To Date
210820-A05			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$0.00	\$17,138.80	\$17,138.80
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
		\$17,138.80	\$17,138.80
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on April 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3341	FAF 69-1(29)	Intersection improvements	69	CLINTON	at the intersection of Rte. 116 and US 69 near Lathrop

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J1S3341	<b>Posted Item Pay</b>	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$17,138.80
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$17,138.80</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 6, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on April 6, 2022

**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)
210820-A05	J1S3341	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$16,181.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$89,401.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	8,306.00	0.00	8,306.00	CUYD	0.00	\$11.60	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,878.00	0.00	2,878.00	CUYD	0.00	\$17.75	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	4,966.00	0.00	4,966.00	CUYD	0.00	\$3.20	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	98.00	0.00	98.00	CUYD	0.00	\$20.45	\$0.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,086.00	0.00	3,086.00	SQYD	0.00	\$10.45	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,372.00	0.00	10,372.00	SQYD	0.00	\$12.65	\$0.00
		0001	0090	4039905	MISC.OPTIONAL BYPASS PAVEMENT	2,583.00	0.00	2,583.00	SQYD	0.00	\$41.05	\$0.00
		0001	0100	4039905	MISC.OPTIONAL PAVEMENT	9,478.00	0.00	9,478.00	SQYD	0.00	\$57.55	\$0.00
		0001	0110	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	912.90	0.00	912.90	SQYD	0.00	\$88.50	\$0.00
		0001	0120	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	0.00	\$1,344.00	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	2,354.20	0.00	2,354.20	SQYD	0.00	\$59.35	\$0.00
		0001	0140	6091041	CONCRETE GUTTER TYPE A	684.00	0.00	684.00	LF	0.00	\$19.80	\$0.00
		0001	0150	6091051	CURB AND GUTTER TYPE A	2,062.00	0.00	2,062.00	LF	0.00	\$24.10	\$0.00
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$62.30	\$0.00
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$49.05	\$0.00
		0001	0180	6097000	ROCK LINING	47.00	0.00	47.00	CUYD	0.00	\$73.60	\$0.00
		0001	0190	6099902	MISC.CONCRETE OUTLET	14.00	0.00	14.00	EA	0.00	\$563.00	\$0.00
		0001	0200	6099903	MISC.TYPE T100 CURB (RED TINTED)	1,042.00	0.00	1,042.00	LF	0.00	\$26.50	\$0.00
		0001	0210	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$581.00	\$0.00
		0001	0220	6143020	CURB INLET	2.00	0.00	2.00	EA	0.00	\$3,527.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,656.00	0.00	1,656.00	SQFT	0.00	\$7.70	\$0.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$54.80	\$0.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$27.40	\$0.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$181.00	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,644.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$4,166.00	\$0.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$10,415.00	\$0.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,644.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$118,417.00	\$0.00
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	36.00	0.00	36.00	LF	0.00	\$17.55	\$0.00
		0001	0340	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,312.00	0.00	3,312.00	LF	0.00	\$1.65	\$0.00
		0001	0350	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,312.00	0.00	3,312.00	LF	0.00	\$1.65	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,945.00	0.00	4,945.00	LF	0.00	\$0.45	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,231.00	0.00	6,231.00	LF	0.00	\$0.45	\$0.00
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,907.00	0.00	2,907.00	LF	0.00	\$0.35	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	1,062.00	0.00	1,062.00	LF	0.00	\$2.20	\$0.00
		0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	53.00	0.00	53.00	SQYD	0.00	\$32.75	\$0.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$17,541.00	\$0.00
		0001	0420	7034041	CLASS B-1 CONCRETE (CULVERTS)	20.80	0.00	20.80	CUYD	0.00	\$2,058.00	\$0.00
		0001	0430	7061030	REINFORCING STEEL (CULVERTS)	3,220.00	0.00	3,220.00	LB	0.00	\$1.70	\$0.00
		0001	0440	7250315A	15 IN. PIPE GROUP B	254.00	0.00	254.00	LF	0.00	\$70.50	\$0.00



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

Report Generated on April 6, 2022

**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)		
210820-A05	J1S3341	0001	0450	7250336A	36 IN. PIPE GROUP B	74.00	0.00	74.00	LF	0.00	\$122.00	\$0.00		
		0001	0460	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	0.00	\$73.95	\$0.00		
		0001	0470	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	13.00	0.00	13.00	FT	0.00	\$1,031.00	\$0.00		
		0001	0480	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$467.00	\$0.00		
		0001	0490	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,170.00	\$0.00		
		0001	0500	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	0.00	\$2,193.00	\$0.00		
		0001	0510	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$43.85	\$0.00		
		0001	0520	8061005	ROCK DITCH CHECK	205.00	0.00	205.00	LF	0.00	\$89.35	\$0.00		
		0001	0530	8061016	SEDIMENT REMOVAL	132.00	0.00	132.00	CUYD	0.00	\$52.00	\$0.00		
		0001	0540	8061017	TEMPORARY SEEDING AND MULCHING	1.70	0.00	1.70	ACRE	0.00	\$1,425.00	\$0.00		
		0001	0550	8061019	SILT FENCE	3,849.00	0.00	3,849.00	LF	0.00	\$1.55	\$0.00		
		0020	0560	9011060	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 1	11.00	0.00	11.00	EA	0.00	\$3,628.00	\$0.00		
		0020	0570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$1,044.00	\$0.00		
		0020	0580	9011313	LUMINAIRE, LED-C	11.00	0.00	11.00	EA	0.00	\$860.00	\$0.00		
		0020	0590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$8,024.00	\$0.00		
		0020	0600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	305.00	0.00	305.00	LF	0.00	\$23.70	\$0.00		
		0020	0610	9015010	TRENCHING TYPE I	2,119.00	0.00	2,119.00	LF	0.00	\$4.50	\$0.00		
		0020	0620	9016110	PULL BOX, PREFORMED CLASS 1	6.00	0.00	6.00	EA	0.00	\$1,308.00	\$0.00		
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,320.00	0.00	1,320.00	LF	0.00	\$1.75	\$0.00		
		0020	0640	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	40.00	0.00	40.00	LF	0.00	\$5.50	\$0.00		
		0020	0650	9017408	CABLE-CONDUIT, 1 IN., 3 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,720.00	0.00	2,720.00	LF	0.00	\$8.55	\$0.00		
		0020	0660	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$1,782.00	\$0.00		
		0020	0670	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	\$1,712.00	\$0.00		
		0040	0680	9031210	STRUCTURAL STEEL POSTS	420.00	0.00	420.00	LB	0.00	\$7.40	\$0.00		
		0040	0690	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	0.00	\$493.00	\$0.00		
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	448.00	0.00	448.00	LF	0.00	\$26.30	\$0.00		
		0040	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	120.00	0.00	120.00	LF	0.00	\$43.85	\$0.00		
		0040	0720	9031272	2.25 IN. PSST POST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$27.40	\$0.00		
		0040	0730	9031280	2.5 IN. PSST POST - 12 GA.	102.00	0.00	102.00	LF	0.00	\$32.90	\$0.00		
		0040	0740	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$65.75	\$0.00		
		0040	0750	9035004A	SH-FLAT SHEET	538.00	0.00	538.00	SQFT	0.00	\$24.65	\$0.00		
		0040	0760	9035011A	ST-STRUCTURAL	112.00	0.00	112.00	SQFT	0.00	\$31.25	\$0.00		
		Project J1S3341 - Total Value Posted to Date as of Report Generated Date												\$0.00
		210820-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on April 6, 2022

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3341	0690	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$2,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,200.00	
			Construction Stockpile STMI - Total					\$2,200.00	
			0690 - Total					\$2,200.00	
	0700	2 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$4,569.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,569.60	
			Construction Stockpile STMI - Total					\$4,569.60	
			0700 - Total					\$4,569.60	
	0710	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,290.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,290.00	
			Construction Stockpile STMI - Total					\$1,290.00	
			0710 - Total					\$1,290.00	
	0720	2.25 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$516.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$516.00	
			Construction Stockpile STMI - Total					\$516.00	
			0720 - Total					\$516.00	
	0730	2.5 IN. PSST POST - 12 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,213.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$1,213.80	
			Construction Stockpile STMI - Total					\$1,213.80	
			0730 - Total					\$1,213.80	
	0740	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$648.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$648.00	
			Construction Stockpile STMI - Total					\$648.00	
			0740 - Total					\$648.00	
	0750	SH-FLAT SHEET	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$5,111.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total							\$5,111.00		
Construction Stockpile STMI - Total							\$5,111.00		
0750 - Total							\$5,111.00		
0760	ST-STRUCTURAL	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$1,590.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$1,590.40		
		Construction Stockpile STMI - Total					\$1,590.40		
		0760 - Total					\$1,590.40		
J1S3341 - Total								\$17,138.80	
Overall - Total								\$17,138.80	