



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-C07	0002	March 16, 2020	April 1, 2020	April 2, 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	\$4,424.65	\$1,545,963.53	6.70%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3202			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191213-C07			
Total Earnings	\$103,655.83	\$14,058.00	\$89,597.83
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$103,655.83	\$14,058.00	Contract Total Payable This Estimate: \$89,597.83

Approval Date	By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by stephb1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hazlet1



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Approval Date				By User	
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J4S3202		To Date	Previous	This Estimate
	Participating	\$103,655.83	\$14,058.00	\$89,597.83
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$103,655.83	\$14,058.00	\$89,597.83
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$103,655.83	\$14,058.00	
Project Total Payable This Estimate:				\$89,597.83

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 8061006, Project Item Line Number 5001, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 9027200, Project Item Line Number 0650, Material Set 902720096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	stephb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 9027300, Project Item Line Number 0660, Material Set 902730096, Material 1060EC - Electrical Conduit Material,	stephb1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Acceptance Action Generic 1060EC is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4S3202, Item 9025300, Project Item Line Number 0640, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC 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 9025200, Project Item Line Number 0630, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC 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	0020	2022010		\$46,719.00	LS	0.00	0.00	0.25	0.25	\$11,679.75
	0030	2031000		\$75.35	CUYD	0.00	0.00	347.00	347.00	\$26,146.45
	0040	2035500		\$48.65	CUYD	0.00	0.00	27.00	27.00	\$1,313.55
	0050	2036000		\$52.50	CUYD	0.00	0.00	390.00	390.00	\$20,475.00
	0210	6161005		\$5.85	SQFT	0.00	0.00	337.00	337.00	\$1,971.45
	0220	6161008		\$29.30	EA	0.00	0.00	6.00	6.00	\$175.80
	0230	6161009		\$29.30	EA	0.00	0.00	6.00	6.00	\$175.80
	0240	6161025		\$29.30	EA	0.00	0.00	49.00	49.00	\$1,435.70
	0250	6161030		\$146.00	EA	0.00	0.00	11.00	11.00	\$1,606.00



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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	0.00	1.00	1.00	\$1,757.00
	0270	6161098A		\$4,686.00	EA	0.00	3.00	1.00	4.00	\$4,686.00
	0410	6274000		\$9,957.00	LS	0.00	0.00	0.25	0.25	\$2,489.25
	0500	8061019		\$1.85	LF	0.00	0.00	1,137.00	1,137.00	\$2,103.45
	0630	9025200		\$11.15	LF	0.00	0.00	53.00	53.00	\$590.95
	0640	9025300		\$11.35	LF	0.00	0.00	18.00	18.00	\$204.30
	0650	9027200		\$12.70	LF	0.00	0.00	76.00	76.00	\$965.20
	0660	9027300		\$14.25	LF	0.00	0.00	76.00	76.00	\$1,083.00
	0740	9029100		\$1,617.00	CUYD	0.00	0.00	6.54	6.54	\$10,575.18
	5001	8061006	ALTERNATE DITCH CHECK Alternate Ditch Check	\$20.50	LF	0.00	0.00	8.00	8.00	\$164.00
Total Amount of Items Paid this Estimate -										\$89,597.83

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	0.00	\$17,260.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.25	\$46,719.00	\$11,679.75
	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



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J4S3202	0001	0070	2071000		0.00	8.700	STA	0.00	\$1,793.00	\$0.00
	0001	0080	2153000		0.00	2	100F	0.00	\$1,171.00	\$0.00
	0001	0090	3040506		0.00	3082	SQYD	0.00	\$27.45	\$0.00
	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	-318.35	1263.100	SQYD	0.00	\$67.05	\$0.00
	0001	0140	4039905	MISC. OPTIONAL PAVEMENT 2	-937.20	1754.800	SQYD	0.00	\$67.05	\$0.00
	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
	0001	0210	6161005		0.00	896	SQFT	337.00	\$5.85	\$1,971.45
	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	49.00	\$29.30	\$1,435.70



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J4S3202	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	0.00	\$126,626.00	\$0.00
	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
	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



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J4S3202	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	0.00	\$3,502.00	\$0.00
	0001	0470	8061004		0.00	6.800	CUYD	0.00	\$226.00	\$0.00
	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
	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



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J4S3202	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	53.00	\$11.15	\$590.95
	0030	0640	9025300		0.00	164	LF	18.00	\$11.35	\$204.30
	0030	0650	9027200		0.00	195	LF	76.00	\$12.70	\$965.20
	0030	0660	9027300		0.00	195	LF	76.00	\$14.25	\$1,083.00
	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	0.00	\$5,201.00	\$0.00
	0030	0720	9028811		0.00	3	EA	0.00	\$1,839.00	\$0.00
	0030	0730	9028812		0.00	1	EA	0.00	\$2,694.00	\$0.00
	0030	0740	9029100		0.00	14.800	CUYD	6.54	\$1,617.00	\$10,575.18
	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



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J4S3202	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	8.00	\$20.50	\$164.00
	0001	5002	4039905	MISC. High Early Strength Concrete	1,255.55	0	SQYD	0.00	\$76.79	\$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	0020	2022010	REMOVAL OF IMPROVEMENTS	EB Shoulder and Mattox Rd.	3/31/20	stephb1	0.25	LS		
	0030	2031000	CLASS A EXCAVATION	EB Shoulder and Mattox Rd.	3/31/20	stephb1	347.00	CUYD		
	0040	2035500	EMBANKMENT IN PLACE	Mattox Rd.	3/31/20	stephb1	27.00	CUYD		
	0050	2036000	COMPACTING EMBANKMENT	EB Shoulder and Mattox Rd.	3/31/20	stephb1	390.00	CUYD		
	0210	6161005	CONSTRUCTION SIGNS	See DWR Agency view for more information.	3/25/20	stephb1	26.00	SQFT		
				See DWR Agency view for more information.		stephb1	311.00	SQFT		
	0220	6161008	ADVANCED WARNING RAIL SYSTEM		3/25/20	stephb1	6.00	EA		
	0230	6161009	FLAG ASSEMBLY		3/25/20	stephb1	6.00	EA		



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J4S3202	0240	6161025	CHANNELIZER (TRIM LINE)	Route 9 EB.	3/25/20	stephb1	28.00	EA			
				East side of Mattox Rd.	3/31/20	stephb1	21.00	EA			
	0250	6161030	TYPE III MOVEABLE BARRICADE	Mattox Rd.	3/25/20	stephb1	4.00	EA			
				Entrance to Mattox Rd.	3/31/20	stephb1	7.00	EA			
	0260	6161040	FLASHING ARROW PANEL	Route 9 EB	3/25/20	stephb1	1.00	EA			
	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Mattox Rd.	3/25/20	stephb1	1.00	EA			
	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		3/30/20	stephb1	0.25	LS			
	0500	8061019	SILT FENCE	South of Route 9.	3/25/20	stephb1	862.00	LF			
				Between Platte Rd B and Route 9 WB.	3/31/20	stephb1	275.00	LF			
	0630	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	Proposed power to pull box 8	3/31/20	stephb1	53.00	LF			
	0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Proposed power to power supply.	3/31/20	stephb1	18.00	LF			
	0650	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	Pull box 8 to pull box 2.	3/31/20	stephb1	76.00	LF			
	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Pull box 8 to pull box 2.	3/31/20	stephb1	76.00	LF			
	0740	9029100	BASE, CONCRETE	Box 2 and 8. North of Route 9.	3/31/20	stephb1	6.54	CUYD			
	5001	8061006	ALTERNATE DITCH CHECK	West side of Mattox Rd.	3/31/20	stephb1	2.00	LF			
				stephb1		6.00	LF				