



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 2	Contract ID	240517-C02	Pay Period Start	November 2, 2024	Original Contract Amount	\$2,956,960.38
	Prime Contractor	Amino Bros. Co., Inc.	Pay Period End	March 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,956,960.38

Approval Date					By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				raybol1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				penner1
March 19, 2025	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, 2025	November 1, 2025		5.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date	March 12, 2025	March 12, 2025	

## Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
240517-C02	Total Posted Items Pay	\$147,078.50	\$21,253.00	\$168,331.50
	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
			\$21,253.00	\$168,331.50
Contract Total Payable This Estimate:		\$147,078.50		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3268C	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$425,580.000	0.2	\$85,116.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$40.350	553	\$22,313.55
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$93.400	200	\$18,680.00
	0151	6181000	MOBILIZATION	LS	\$37,247.000	0.25	\$9,311.75
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$22,785.000	0.25	\$5,696.25
	0200	8061007A	CURB INLET CHECK	EA	\$93.950	41	\$3,851.95
	0220	8061019	SILT FENCE	LF	\$1.900	1,110	\$2,109.00
Project J4P3268C - Total							\$147,078.50
Overall - Total							\$147,078.50

## 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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3268C	FAF 7-1(48)	ADA improvements	7, VV	CASS	from 163rd Street to Richland Parkway and from Route 7 to Lexington Road

Totals by Job Numbers				
J4P3268C				
		This Estimate	Previous	To Date
	Posted Item Pay	\$147,078.50	\$21,253.00	\$168,331.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$147,078.50	\$21,253.00	\$168,331.50
	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 March 20, 2025

**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 March 20, 2025

**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)
240517-C02	J4P3268C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$425,580.00	\$85,116.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	233.60	0.00	233.60	STA	0.00	\$1,500.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,380.00	0.00	6,380.00	SQYD	0.00	\$19.00	\$0.00
		0001	0040	6081010	CONCRETE CURB RAMP	2,061.20	0.00	2,061.20	SQYD	0.00	\$136.00	\$0.00
		0001	0050	6081012	TRUNCATED DOMES	677.00	0.00	677.00	SQFT	0.00	\$33.55	\$0.00
		0001	0060	6085007	PAVED APPROACH, 7 IN.	1,035.90	0.00	1,035.90	SQYD	0.00	\$108.00	\$0.00
		0001	0070	6085008	PAVED APPROACH, 8 IN.	5,341.80	0.00	5,341.80	SQYD	0.00	\$108.00	\$0.00
		0001	0080	6086004	CONCRETE SIDEWALK, 4 IN.	10,431.20	0.00	10,431.20	SQYD	0.00	\$65.40	\$0.00
		0001	0090	6091052	CURB AND GUTTER TYPE B	37.00	0.00	37.00	LF	0.00	\$131.00	\$0.00
		0001	0100	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	154.00	0.00	154.00	LF	0.00	\$63.90	\$0.00
		0001	0110	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	485.00	0.00	485.00	LF	0.00	\$68.40	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	630.00	0.00	630.00	SQFT	553.00	\$40.35	\$22,313.55
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$93.40	\$18,680.00
		0001	0140	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$1,018.00	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$58,500.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.25	\$37,247.00	\$9,311.75
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$22,785.00	\$5,696.25
		0001	0170	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$1,762.00	\$0.00
		0001	0180	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$2,349.00	\$0.00
		0001	0190	8061005	ROCK DITCH CHECK	540.00	0.00	540.00	LF	0.00	\$68.35	\$0.00
		0001	0200	8061007A	CURB INLET CHECK	87.00	0.00	87.00	EA	41.00	\$93.95	\$3,851.95
		0001	0210	8061016	SEDIMENT REMOVAL	168.00	0.00	168.00	CUYD	0.00	\$118.00	\$0.00
		0001	0220	8061019	SILT FENCE	5,996.00	0.00	5,996.00	LF	1,110.00	\$1.90	\$2,109.00
		0030	0230	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24.00	0.00	24.00	EA	0.00	\$1,151.00	\$0.00
		0030	0240	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SQFT	0.00	\$270.00	\$0.00
		0030	0250	9020834	SIGNAL SIGN, MOUNTING HARDWARE	24.00	0.00	24.00	EA	0.00	\$25.85	\$0.00
		0030	0260	9022708	POST, SIGNAL 8 FT.	7.00	0.00	7.00	EA	0.00	\$1,726.00	\$0.00
		0030	0270	9024920	DETECTOR, PUSHBUTTON	24.00	0.00	24.00	EA	0.00	\$1,556.00	\$0.00
		0030	0280	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	112.00	0.00	112.00	LF	0.00	\$101.00	\$0.00
		0030	0290	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	82.00	0.00	82.00	LF	0.00	\$63.40	\$0.00
		0030	0300	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,890.00	0.00	1,890.00	LF	0.00	\$2.60	\$0.00
		0030	0310	9028310	CABLE, 16 AWG 5 CONDUCTOR	920.00	0.00	920.00	LF	0.00	\$4.45	\$0.00
		0030	0320	9029100	BASE, CONCRETE	3.10	0.00	3.10	CUYD	0.00	\$4,992.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$21,253.00	\$21,253.00
Project J4P3268C - Total Value Posted to Date as of Report Generated Date												\$168,331.50
240517-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$168,331.50



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

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

Project: J4P3268C

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
0010	2022010	REMOVAL OF IMPROVEMENTS	3/12/25	3/14/25	0.10	LS	Route 7 (saw cuts)	59+30	LT/RT	123+00	LT/RT	
			3/13/25	3/14/25	0.10	LS	Route 7 (saw cuts, sidewalk)					
0120	6161005	CONSTRUCTION SIGNS	3/12/25	3/14/25	160.00	SQFT	Route 7					
			3/13/25	3/14/25	393.00	SQFT	Road Work Ahead Signs on Route 7 side roads					
0130	6161025	CHANNELIZER (TRIM LINE)	3/12/25	3/14/25	200.00	EA	Route 7	59+30	LT	123+00	LT	
0151	6181000	MOBILIZATION	3/14/25	3/17/25	0.25	LS	Route 7	59+30.00		43+07.07		
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/12/25	3/14/25	0.25	LS	Route 7	59+30.00		43+07.07		
0200	8061007A	CURB INLET CHECK	3/13/25	3/14/25	41.00	EA	Route 7	59+30	LT/RT	123+38	LT/RT	
0220	8061019	SILT FENCE	3/12/25	3/14/25	125.00	LF	Route 7, East Side	68+50	LT	69+75	LT	
			3/14/25		400.00	LF	Route 7, East Side	70+90	LT	74+75	LT	
			3/14/25		585.00	LF	Route 7, East Side	59+20	LT	62+00	LT	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3268C	0120	March 12, 2025	160	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			SB & NB Route 7	2.00	16.00			32.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB & NB Route 7	2.00	16.00			32.00
				WO3-4 8x48 16.00 BE PREPARED TO STOP			SB & NB Route 7	2.00	16.00			32.00
				WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			SB & NB Route 7	2.00	16.00			32.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD			SB & NB Route 7	2.00	16.00			32.00
		March 13, 2025	393	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.121		EB Industrial	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.123		EB Washington	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.141		WB Rice	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.177		EB High	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.185		EB Broadway	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.193		WB Myrtle	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.210		WB College Hill	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.215		EB Wildwood	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.223		WB Matthes	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.249		EB Henley	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.317		WB Wright	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.382		WB Delaware	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	4.788		WB Route VV	1.00	16.00			16.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.513		EB Locust	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.524		WB Maple	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.564		WB Richland	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.610		EB Oak	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.615		EB Cedar	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.632		WB Broadway	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.644		WB 163rd	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.657		EB 163rd	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.658		EB Myrtle	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.953		EB Sugarland	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	1.48		WB Country Club	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	160.87		NB Route 7	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	160.965		NB Route 7	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	161.093		NB Route 7	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	161.217		NB Route 7	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK	164.114		NB Route 7	1.00	8.00			8.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	22.25		SB Route 7	1.00	16.00			16.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES	22.361		SB Route 7	1.00	10.00			10.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE	22.463		SB Route 7	1.00	12.00			12.00
				CONST-5 36x48 12.00 POINT OF PRESENCE	22.574		SB Route 7	1.00	12.00			12.00
				GO20-2 48x24 8.00 END ROAD WORK	25.51		SB Route 7	1.00	8.00			8.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	0.116		EB Wright	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4P3268C	0120	March 13, 2025	393	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.114	EB Vanhoy	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.066	EB Renee-Lynde	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.007	EB Willow	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.002	WB Locust	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.386	EB Timber	9.00	1.00	ROAD WORK AHEAD 3'x3'		9.00
0120 - Total												553



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240517-C02

No Data Available



## Contract Adjustments for Contract - 240517-C02

There are no contract adjustments to display for this contract.