



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G08	0010	January 16, 2020	February 1, 2020	February 3, 2020	Progress

Prepared For:

Branco Enterprises, Inc.
12033 E Highway 86
Neosho, MO 64850
(417)451-2851FAX

Prepared By:

Springfield Project Office
2549 Mayfair Avenue
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713392	I-44-1(104)	Job Order Contract for bridge repair	44	GREENE	at various locations in Newton, Jasper, Lawrence, Greene, and Webster Counties

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$511,000.00	\$0.00	\$511,000.00	62.94%	February 29, 2020	February 29, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J713392			

Contract Total Pay For Estimate No. 0010

	To Date	Previous	This Estimate
190517-G08			
Total Earnings	\$321,645.95	\$321,645.95	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$321,645.95	\$321,645.95	Contract Total Payable This Estimate: \$0.00

Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by lawrem2
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd



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

Totals by Job Numbers				
J713392		To Date	Previous	This Estimate
	Participating	\$321,645.95	\$321,645.95	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$321,645.95	\$321,645.95	\$0.00
	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:	\$321,645.95	\$321,645.95	
Project Total Payable This Estimate:				\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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
J713392	0030	6189916	MISC. Emergency Work - Weekend/Holiday Hours	\$1.40	DLR		7,377.00	0.00	7,377.00	\$0.00
	0050	6189916	MISC. Planned Work - Nighttime Hours	\$1.30	DLR		239,475.50	0.00	239,475.50	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00



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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
J713392	0001	0010	6189916	MISC. Emergency Work - Daytime Hours	0.00	20000	DLR	0.00	\$1.20	\$0.00
	0001	0020	6189916	MISC. Emergency Work - Nighttime Hours	0.00	40000	DLR	0.00	\$1.35	\$0.00
	0001	0030	6189916	MISC. Emergency Work - Weekend/Holiday Hours	0.00	120000	DLR	7,377.00	\$1.40	\$10,327.80
	0001	0040	6189916	MISC. Planned Work - Daytime Hours	0.00	140000	DLR	0.00	\$1.15	\$0.00
	0001	0050	6189916	MISC. Planned Work - Nighttime Hours	0.00	80000	DLR	239,475.50	\$1.30	\$311,318.15
	0001	0070	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	0100	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$2,400.00	\$0.00

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

No Data Available