



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 18, 2020

Pay Estimate Created Date: April 17, 2020

Final Estimate Number 15	Contract ID 190517-G08	Pay Period Start April 2, 2020	Original Contract Amount \$511,000.00
	Prime Contractor Branco Enterprises, Inc.	Pay Period End April 17, 2020	Net Change Order Amount (\$89,991.47)
			Current Contract Amount \$421,008.53

Approval Date		By User
April 20, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
December 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
February 29, 2020	February 29, 2020	February 28, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 15

	This Estimate	Previous	To Date
190517-G08			
Total Posted Items Pay	\$0.00	\$421,008.53	\$421,008.53
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
		\$421,008.53	\$421,008.53
Contract Total Payable This Estimate:	\$0.00		

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



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7I3392	I-44-1(104)	Job Order Contract for bridge repair	44	GREENE	at various locations in Newton, Jasper, Lawrence, Greene, and Webster Counties
Totals by Job Numbers					
J7I3392			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$421,008.53	\$421,008.53
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$421,008.53	\$421,008.53
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
190517-G08	J7I3392	0001	0010	6189916	MISC.Emergency Work - Daytime Hours	20,000.00	-20,000.00	0.00	DLR	0.00	\$1.20	\$0.00
		0001	0020	6189916	MISC.Emergency Work - Nighttime Hours	40,000.00	-40,000.00	0.00	DLR	0.00	\$1.35	\$0.00
		0001	0030	6189916	MISC.Emergency Work - Weekend/Holiday Hours	120,000.00	-104,999.50	15,000.50	DLR	15,000.50	\$1.40	\$21,000.70
		0001	0040	6189916	MISC.Planned Work - Daytime Hours	140,000.00	-102,233.50	37,766.50	DLR	37,766.50	\$1.15	\$43,431.48
		0001	0050	6189916	MISC.Planned Work - Nighttime Hours	80,000.00	194,289.50	274,289.50	DLR	274,289.50	\$1.30	\$356,576.35
		0001	0070	6189916	MISC.Liquidated Damages	0.00	0.00	0.00	DLR	0.00	(\$1.00)	\$0.00
		0001	0100	6189916	MISC.Additional Items	0.00	0.00	0.00	DLR	0.00	\$1.00	\$0.00
		0001	0200	6189902	MISC.High Priority Repair	0.00	0.00	0.00	EA	0.00	\$2,400.00	\$0.00
Project J7I3392 - Total Value Posted to Date as of Report Generated Date												\$421,008.52
190517-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$421,008.52



**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.

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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Line Item Adjustments - All Estimates**

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No Data Available