



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 1, 2020

Progress Estimate Number 6	Contract ID	200117-G02	Pay Period Start	May 16, 2020	Original Contract Amount	\$457,900.00
	Prime Contractor	Branco Enterprises, Inc.	Pay Period End	June 1, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$457,900.00

Approval Date					By User
June 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				deshat1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				adamss4
June 3, 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 28, 2021	February 28, 2021		43.17%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
200117-G02		This Estimate	Previous
			To Date
	Total Posted Items Pay	\$0.00	\$197,679.93
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$197,679.93	\$197,679.93
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
J713405	FAS-S603(033)	Job Order Contract for bridge repair	Various	VARIOUS	in the southern counties of the Southwest District
J813178	FAS-S603(035)	Job Order Contract for bridge repair	Various	VARIOUS	inside the Ozarks Transportation Organization Boundary are of the Southwest District

Totals by Job Numbers			
J713405	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$125,297.55
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$125,297.55
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J813178	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$72,382.38
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$72,382.38
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
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)
200117-G02	J7I3405	0001	0010	6189916	MISC.Emergency Work- Daytime Hours	24,000.00	0.00	24,000.00	DLR	0.00	\$1.25	\$0.00
		0001	0020	6189916	MISC.Emergency Work-Nighttime Hours	24,000.00	0.00	24,000.00	DLR	0.00	\$1.35	\$0.00
		0001	0030	6189916	MISC.Emergency Work-Weekend/Holiday Hours	12,000.00	0.00	12,000.00	DLR	0.00	\$1.40	\$0.00
		0001	0040	6189916	MISC.Planned Work-Daytime Hours	120,000.00	0.00	120,000.00	DLR	0.00	\$1.25	\$0.00
		0001	0050	6189916	MISC.Planned Work-Nighttime Hours	120,000.00	0.00	120,000.00	DLR	92,813.00	\$1.35	\$125,297.55
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project J7I3405 - Total Value Posted to Date as of Report Generated Date											\$125,297.55
	J8I3178	0001	0060	6189916	MISC.Emergency Work-Daytime	4,000.00	0.00	4,000.00	DLR	0.00	\$1.25	\$0.00
		0001	0070	6189916	MISC.Emergency Work-Nighttime Hours	4,000.00	0.00	4,000.00	DLR	0.00	\$1.35	\$0.00
		0001	0080	6189916	MISC.Emergency Work-Weekend/ Holiday Hours	2,000.00	0.00	2,000.00	DLR	0.00	\$1.40	\$0.00
		0001	0090	6189916	MISC.Planned Work-Daytime Hours	5,000.00	0.00	5,000.00	DLR	18,872.00	\$1.25	\$23,590.00
		0001	0100	6189916	MISC.Planned Work-Nighttime Hours	35,000.00	0.00	35,000.00	DLR	36,142.50	\$1.35	\$48,792.38
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
	Project J8I3178 - Total Value Posted to Date as of Report Generated Date											\$72,382.38
	200117-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$197,679.92



**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