



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: September 30, 2020

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 200320-G03 <b>Prime Contractor</b> Branco Enterprises, Inc.	<b>Pay Period Start</b> September 16, 2020 <b>Pay Period End</b> September 30, 2020	<b>Original Contract Amount</b> \$2,514,235.90 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,514,235.90
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Approval Date				By User
September 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			COUFFJ
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd
October 2, 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	
October 1, 2020	October 1, 2020		10.42%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200320-G03			
Total Posted Items Pay	\$90,637.00	\$171,255.50	\$261,892.50
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
		\$171,255.50	\$261,892.50
<b>Contract Total Payable This Estimate:</b>	<b>\$90,637.00</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8P3068B	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	0.25	\$250.00
	0330	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.000	1,517	\$50,061.00
	0370	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$33.000	1,222	\$40,326.00
<b>Project J8P3068B - Total</b>							<b>\$90,637.00</b>
<b>Overall - Total</b>							<b>\$90,637.00</b>

## 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
J7P3105B	FAS S603(6)	Bridge rehabilitation	376	TANEY	0.5 miles east of Rte 265 in Branson
J8P3068B	FAF 60-2(112)	Bridge rehabilitation	60, 65	GREENE	at the US 60 & US 65 interchange in Greene County
J8P3068C	FAF 65-2(110)	Bridge rehabilitation	65	GREENE	at the US160 and I-44 and the US 65 and Route D interchanges

Totals by Job Numbers

J7P3105B	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8P3068B	This Estimate	Previous	To Date
	Posted Item Pay	\$90,637.00	\$171,255.50
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$90,637.00	\$171,255.50
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J8P3068C	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00
	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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on October 2, 2020

**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 October 2, 2020

**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)
200320-G03	J7P3105B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	336.00	0.00	336.00	SQFT	0.00	\$7.50	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$83.00	\$0.00
		0001	0050	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$22.00	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$17.00	\$0.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	0.00	\$1,335.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	540.00	0.00	540.00	LF	0.00	\$27.75	\$0.00
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,033.00	0.00	2,033.00	LF	0.00	\$0.55	\$0.00
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,586.00	0.00	5,586.00	LF	0.00	\$0.45	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	3,493.00	0.00	3,493.00	LF	0.00	\$1.45	\$0.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0070	0150	2169903	MISC.REMOVAL OF EXISTING MEDIAN BARRIER	828.00	0.00	828.00	LF	0.00	\$4.70	\$0.00
		0070	0160	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	7,728.00	0.00	7,728.00	SQYD	0.00	\$93.00	\$0.00
Project J7P3105B - Total Value Posted to Date as of Report Generated Date												\$0.00
J8P3068B	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00	
		0180	6161005	CONSTRUCTION SIGNS	1,041.00	0.00	1,041.00	SQFT	1,041.00	\$7.50	\$7,807.50	
		0190	6161008	ADVANCED WARNING RAIL SYSTEM	9.00	0.00	9.00	EA	4.00	\$83.00	\$332.00	
		0200	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	4.00	\$22.00	\$88.00	
		0210	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$17.00	\$5,100.00	
		0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	0.00	3.00	EA	0.00	\$220.00	\$0.00	
		0230	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$390.00	\$780.00	
		0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	4.00	\$1,335.00	\$5,340.00	
		0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	6.00	\$670.00	\$4,020.00	
		0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$70,000.00	\$35,000.00	
		0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	123.00	0.00	123.00	LF	0.00	\$27.75	\$0.00	
		0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,927.00	0.00	5,927.00	LF	0.00	\$0.55	\$0.00	
		0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,008.00	0.00	4,008.00	LF	0.00	\$0.45	\$0.00	
		0300	6207001	PAVEMENT MARKING REMOVAL	10,058.00	0.00	10,058.00	LF	1,600.00	\$1.45	\$2,320.00	
		0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$1,000.00	\$750.00	
		0320	6233000	EPOXY POLYMER WEARING SURFACE	1,317.00	0.00	1,317.00	SQYD	0.00	\$33.00	\$0.00	
		0330	6233000	EPOXY POLYMER WEARING SURFACE	2,276.00	0.00	2,276.00	SQYD	2,276.00	\$33.00	\$75,108.00	
		0340	6233000	EPOXY POLYMER WEARING SURFACE	1,827.00	0.00	1,827.00	SQYD	1,827.00	\$33.00	\$60,291.00	
		0350	6239905	MISC.Methylmethacrylate (MMA) Slurry Polymer Concrete Overlay	2,401.00	0.00	2,401.00	SQYD	0.00	\$93.00	\$0.00	
		0360	6239905	MISC.Methylmethacrylate (MMA) Slurry Polymer Concrete Overlay	6,617.00	0.00	6,617.00	SQYD	0.00	\$93.00	\$0.00	
		0370	6233000	EPOXY POLYMER WEARING SURFACE	1,832.00	0.00	1,832.00	SQYD	1,832.00	\$33.00	\$60,456.00	
Project J8P3068B - Total Value Posted to Date as of Report Generated Date												\$261,892.50
J8P3068C	0001	0380	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,250.00	\$0.00	
		0390	6161005	CONSTRUCTION SIGNS	520.00	0.00	520.00	SQFT	0.00	\$7.50	\$0.00	
		0400	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$83.00	\$0.00	
		0410	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$22.00	\$0.00	
		0420	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$17.00	\$0.00	



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on October 2, 2020

**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)
200320-G03	J8P3068C	0001	0430	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$390.00	\$0.00
		0001	0440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,335.00	\$0.00
		0001	0450	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$670.00	\$0.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,268.00	0.00	1,268.00	LF	0.00	\$1.30	\$0.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	845.00	0.00	845.00	LF	0.00	\$1.10	\$0.00
		0001	0490	6207001	PAVEMENT MARKING REMOVAL	2,112.00	0.00	2,112.00	LF	0.00	\$2.20	\$0.00
		0001	0500	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0070	0510	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	4,842.00	0.00	4,842.00	SQYD	0.00	\$93.00	\$0.00
Project J8P3068C - Total Value Posted to Date as of Report Generated Date												\$0.00
200320-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$261,892.50



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

Report Generated on October 2, 2020

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

Project: J8P3068B

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
0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/27/20	9/30/20	0.25	LS		45.522	12	45.574	12	
0330	6233000	EPOXY POLYMER WEARING SURFACE	9/27/20	9/30/20	1,517.00	SQYD		253.018	12	253.094	12	
0370	6233000	EPOXY POLYMER WEARING SURFACE	9/27/20	9/30/20	1,222.00	SQYD		45.522	12	45.574	12	

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

No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on October 2, 2020

No Data Available