



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 4, 2020

Pay Estimate Created Date: November 2, 2020

Progress Estimate Number 5	Contract ID 200320-G03 Prime Contractor Branco Enterprises, Inc.	Pay Period Start October 16, 2020 Pay Period End November 1, 2020	Original Contract Amount \$2,514,235.90 Net Change Order Amount \$0.00 Current Contract Amount \$2,514,235.90
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Approval Date		By User
November 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	COUFFJ
November 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
November 4, 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	June 15, 2021		12.14%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200320-G03			
Total Posted Items Pay	\$0.00	\$305,353.50	\$305,353.50
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
		\$305,353.50	\$305,353.50
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



Missouri Department of Transportation
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Project Details

Report Generated on November 4, 2020

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	\$0.00	\$305,353.50
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$305,353.50	\$305,353.50
	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**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200320-G03, Inspector couffj, DWR Date 10/22/2020, DWR Status Draft.	No work being performed on this date.	COUFFJ	Acknowledged



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

Report Generated on November 4, 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	1,317.00	\$33.00	\$43,461.00	
		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												\$305,353.50
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	



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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)
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												\$305,353.50



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

Report Generated on November 4, 2020

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



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

Report Generated on November 4, 2020

No Data Available