

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 17, 2024

Final Estimate Number	Contract ID	210521-G06	Pay Period Start	September 16, 2023	Original Contract Amount	\$1,449,725.80
19	Prime Contractor	Branco Enterprises, Inc.	Pay Period End	February 15, 2024	Net Change Order Amount	(\$156,657.60)
13					Current Contract Amount	\$1,293,068.20

Approval Date		By User
March 7, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	howelj4
March 7, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
March 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete		
April 1, 2022	February 20, 2023	February 20, 2023	100.00%		

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 27, 2024	February 27, 2024	
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 6, 2021	July 6, 2021	
Open to Traffic Date			
Work Began Date	March 17, 2023	March 17, 2023	

Contract Total Pay For Estimate No. 19										
		This Estimate	Previous	To Date						
210521-G06										
	Total Posted Items Pay	\$0.00	\$1,293,068.20	\$1,293,068.20						
	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						
			\$1,293,068.20	\$1,293,068.20						
Contract Total Pag	yable 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

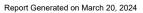
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
7-2(51) rehabilitation					at various locations in v	at various locations in various counties in the Southwest District					
J7P3360 FAF Bridge 7 BENTON rehabilitation				BENTON	over Truman Lake						
J7S3359 FAS Bridge 64 HICKORY rehabilitation					over Lake Pomme de T	erre					
Totals by .	Job Numbe	rs									
J7P3299	Poste Gross	d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,013,911.40 \$0.00 \$1,013,911.40	To Date \$1,013,911.40 \$0.00 \$1,013,911.40				
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J7P3360	Poste Gross	d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$104,944.40 \$0.00 \$104,944.40	To Date \$104,944.40 \$0.00 \$104,944.40				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J7S3359		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$174,212.40 \$0.00 \$174,212.40	To Date \$174,212.40 \$0.00 \$174,212.40				
	Disino Liquio	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report General ted date and can differ from the posted amount at the time the Estimate was Generated.

ract TRACT	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 POST To Date (See repogenerated date)
306 J	J7P3299	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	16.00	-13.00	3.00	EA	3.00	\$2,200.00	\$6,600
		0001	0020	6161005	CONSTRUCTION SIGNS	3,300.00	-826.00	2,474.00	SQFT	2,474.00	\$6.60	\$16,328
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	16.00	\$110.00	\$1,76
		0001	0040	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	16.00	\$22.00	\$35
		0001	0050	6161012	BUOYS (BOATS KEEP OUT)	96.00	-36.00	60.00	EA	60.00	\$187.00	\$11,22
		0001	0060	6161013	BUOYS (NO WAKE)	160.00	-78.00	82.00	EA	82.00	\$187.00	\$15,33
		0001	0070	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	32.00	-20.00	12.00	EA	12.00	\$660.00	\$7,92
		0001	0800	6161025	CHANNELIZER (TRIM LINE)	700.00	-222.00	478.00	EA	478.00	\$16.50	\$7,88
		0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	-3.00	13.00	EA	13.00	\$3,850.00	\$50,05
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	96.00	-96.00	0.00	EA	0.00	\$715.00	\$
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,50
		0070	0120	7129902	MISC.Expansion Device Drainage Trough System	1.00	0.00	1.00	EA	1.00	\$35,000.00	\$35,00
		0071	0130	7129902	MISC.Expansion Device Drainage Trough System	3.00	0.00	3.00	EA	3.00	\$35,000.00	\$105,00
		0072	0140	7129902	MISC.Expansion Device Drainage Trough	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,00
		0073	0150	7129902	MISC.Expansion Device Drainage Trough System	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,00
		0074	0160	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,00
		0075	0170	7129902	MISC.Expansion Device Drainage Trough System	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,00
		0076	0180	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,00
		0077	0190	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,00
		0078	0200	7129902	MISC.Expansion Device Drainage Trough System	2.00	0.00	2.00	EA	2.00	\$35,000.00	\$70,00
		0001	5001	6161040	FLASHING ARROW PANEL	0.00	2.00	2.00	EA	2.00	\$1,980.00	\$3,96
R	Proiect J7		otal Value	Posted to D	Date as of Report Generated Date							\$1,013,9
	J7P3360 0001 0			6161005	CONSTRUCTION SIGNS	429.00	0.00	429.00	SQFT	429.00	\$6.60	\$2,8
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$110.00	\$2
		0001	0230	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$
		0001	0240	6161012	BUOYS (BOATS KEEP OUT)	12.00	0.00	12.00	EA	12.00	\$187.00	\$2,2
		0001	0250	6161013	BUOYS (NO WAKE)	20.00	0.00	20.00	EA	20.00	\$187.00	\$3,7
		0001	0250 0260	6161013 6161014	BUOYS (NO WAKE) SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	20.00	0.00	20.00	EA EA	20.00	\$187.00 \$660.00	
												\$2,6
		0001	0260	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$660.00	\$2,6¢
		0001	0260 0270	6161014 6161025	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00	0.00	4.00	EA EA	4.00 50.00	\$660.00 \$16.50	\$2,6 \$8: \$7,70
		0001 0001 0001	0260 0270 0280	6161014 6161025 6161099	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00 125.00 2.00	0.00 -75.00 0.00	4.00 50.00 2.00	EA EA	4.00 50.00 2.00	\$660.00 \$16.50 \$3,850.00	\$2,6 \$8: \$7,70
		0001 0001 0001	0260 0270 0280 0290	6161014 6161025 6161099 6162002	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS	4.00 125.00 2.00 4.00	0.00 -75.00 0.00	4.00 50.00 2.00	EA EA EA	4.00 50.00 2.00 0.00 1.00	\$660.00 \$16.50 \$3,850.00 \$715.00	\$2,6 \$8 \$7,7
F	Project J7	0001 0001 0001 0001 0001 0070	0260 0270 0280 0290 0300 0310	6161014 6161025 6161099 6162002 6181000 7129902	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION	4.00 125.00 2.00 4.00 1.00	0.00 -75.00 0.00 -4.00 0.00	4.00 50.00 2.00 0.00	EA EA EA LS	4.00 50.00 2.00 0.00 1.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0
	Project J <i>7</i> J7S3359	0001 0001 0001 0001 0001 0070	0260 0270 0280 0290 0300 0310	6161014 6161025 6161099 6162002 6181000 7129902	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System	4.00 125.00 2.00 4.00 1.00	0.00 -75.00 0.00 -4.00 0.00	4.00 50.00 2.00 0.00	EA EA EA LS	4.00 50.00 2.00 0.00 1.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0
		0001 0001 0001 0001 0001 0070 P3360 - To	0260 0270 0280 0290 0300 0310	6161014 6161025 6161099 6162002 6181000 7129902	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC. Br A3465 Expansion Device Drainage Trough System Date as of Report Generated Date	4.00 125.00 2.00 4.00 1.00 2.00	0.00 -75.00 0.00 -4.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00	EA EA EA LS EA	4.00 50.00 2.00 0.00 1.00 2.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0 \$104,9 \$2,8
		0001 0001 0001 0001 0001 0070 P3360 - To	0260 0270 0280 0290 0300 0310 tal Value	6161014 6161025 6161099 6162002 6181000 7129902 Posted to D	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Jate as of Report Generated Date CONSTRUCTION SIGNS	4.00 125.00 2.00 4.00 1.00 2.00	0.00 -75.00 0.00 -4.00 0.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00	EA EA EA LS EA SQFT	4.00 50.00 2.00 0.00 1.00 2.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00	\$2.6 \$8 \$7.7 \$14.7 \$70.0 \$104.9 \$2.8
		0001 0001 0001 0001 0001 0070 P3360 - To	0260 0270 0280 0290 0300 0310 tal Value 0320	6161014 6161025 6161099 6162002 6181000 7129902 Posted to L 6161005 6161008	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Date as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	4.00 125.00 2.00 4.00 1.00 2.00 429.00	0.00 -75.00 0.00 -4.00 0.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00 429.00	EA EA LS EA SQFT EA	4.00 50.00 2.00 0.00 1.00 2.00 429.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0 \$104,9 \$2,8 \$2
		0001 0001 0001 0001 0001 0070 P3360 - T0 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340	6161014 6161025 6161099 6162002 6181000 7129902 Posted to D 6161005 6161008	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Date as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM	4.00 125.00 2.00 4.00 1.00 2.00 429.00 2.00	0.00 -75.00 0.00 -4.00 0.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00	EA EA LS EA SQFT EA EA	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0 \$104,9 \$2,8 \$2
		0001 0001 0001 0001 0001 0070 P3360 - To 0001 0001 0001	0260 0270 0280 0290 0300 0310 0310 0320 0330 0340	6161014 6161025 6161099 6162002 6181000 7129902 Posted to D 6161005 6161008 6161009 6161012	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Jate as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY BUOYS (BOATS KEEP OUT)	4.00 125.00 2.00 4.00 1.00 2.00 429.00 2.00 12.00	0.00 -75.00 0.00 -4.00 0.00 0.00 0.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 2.00	EA EA EA LS EA SQFT EA EA EA	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 2.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0 \$104,9 \$2,8 \$2 \$2,2 \$3,7
		0001 0001 0001 0001 0001 0070 P3360 - To 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350	6161014 6161025 6161099 6162002 6181000 7129902 Posted to D 6161008 6161008 6161012 6161013	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Date as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY BUOYS (BOATS KEEP OUT) BUOYS (NO WAKE)	4.00 125.00 2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00	0.00 -75.00 0.00 -4.00 0.00 0.00 0.00 0.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 2.00 12.00 20.00	EA EA LS EA SQFT EA EA EA EA	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 12.00 20.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00	\$2,6 \$8 \$7,7 \$14,7 \$70,0 \$104,9 \$2,8 \$2,2 \$3,7 \$2,6
		0001 0001 0001 0001 0001 0070 P3360 - Tc 0001 0001 0001 0001 0001	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360	6161014 6161025 6161099 6162002 6181000 7129902 Posted to I 6161005 6161008 6161009 6161012 6161013	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Pate as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY BUOYS (BOATS KEEP OUT) BUOYS (NO WAKE) SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00 125.00 2.00 4.00 1.00 2.00 429.00 2.00 2.00 12.00 4.00	0.00 -75.00 0.00 -4.00 0.00 0.00 0.00 0.00 0.00	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00	EA EA EA LS EA SQFT EA EA EA EA EA	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$186.00 \$186.00	\$2,6 \$8: \$7,7(\$14,7(\$70,0) \$104,9 \$2,8: \$2; \$3,7; \$2,6: \$3,7; \$2,6: \$3,7; \$2,6: \$3,7; \$3,7; \$3,7; \$3,7; \$3,7; \$3,7; \$3,7; \$3,7;
		0001 0001 0001 0001 0001 0001 0001 000	0260 0270 0280 0290 0300 0310 0320 0330 0340 0350 0360 0370	6161014 6161025 6161099 6162002 6181000 7129902 Posted to D 6161005 6161008 6161009 6161012 6161013 6161014 6161025	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED TEMPORARY LONG-TERM RUMBLE STRIPS MOBILIZATION MISC.Br A3465 Expansion Device Drainage Trough System Date as of Report Generated Date CONSTRUCTION SIGNS ADVANCED WARNING RAIL SYSTEM FLAG ASSEMBLY BUOYS (BOATS KEEP OUT) BUOYS (NO WAKE) SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT) CHANNELIZER (TRIM LINE) CHANGEABLE MESSAGE SIGN WITH COMMUNICATION	4.00 125.00 2.00 4.00 1.00 2.00 429.00 2.00 12.00 2.00 4.00	0.00 -75.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4.00 50.00 2.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00 50.00	EA EA EA LS EA SQFT EA EA EA EA EA	4.00 50.00 2.00 0.00 1.00 2.00 429.00 2.00 12.00 20.00 4.00 50.00	\$660.00 \$16.50 \$3,850.00 \$715.00 \$14,700.00 \$35,000.00 \$6.60 \$110.00 \$22.00 \$186.00 \$660.00 \$16.50	\$3,74 \$2,64 \$82 \$7,70 \$14,70 \$70,00 \$104,92 \$2,80 \$22,20 \$3,70 \$2,64 \$82 \$7,70

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

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		Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210521-G06	1-G06 J7S3359 0070 0420 7129902 MISC.Expansion Device Drainage Trough System		MISC.Expansion Device Drainage Trough System	4.00	0.00	4.00	EA	4.00	\$35,000.00	\$140,000.00		
	Project J7S3359 - Total Value Posted to Date as of Report Generated Date										\$174,212.40	
210521-G06 Ove	210521-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$1,293,068.20

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

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 for Construction Signs (if applicable).

No Data Available

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Mar 20, 2024

MoDOT

Line Item Adjustments by Estimate

Contract ID: 210521-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3299	0010	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Jul 1, 2022	SYSTEM	(\$4,400.00)	
				- Total				(\$4,400.00)	
			Material - Total					(\$4,400.00)	
		,	MaterialCredit		7	Jul 18, 2022	SYSTEM	\$4,400.00	
				- Total				\$4,400.00	
			MaterialCredit	- Total				\$4,400.00	
	0010 - Total								
J7P3299 - Total									
Overall - Total								\$0.00	

MoDOT

Contract Adjustments for Contract - 210521-G06

There are no contract adjustments to display for this contract.

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