

#### Pay Estimate Created Date: July 1, 2022

Progress Estimate N 6	lumber	Contract ID Prime Contractor	210521-G06 r Branco Enterpri				, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,449,725.80 \$0.00 \$1,449,725.80		
Approval Date									By User		
July 5, 2022	y 5, 2022 Generated and Approved (and should be considered Draft) at the Project Office Le										
July 6, 2022		esident Engineer Level by	howelj4								
July 7, 2022		Controllers Office Level by	ramses1								
Original Completion	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract A								ount Complete		
April 1, 2022		April 1	, 2022				23.74%				
	Contract	t Informational Dat	tes		Miles	stones					
Date Description	Original	Completion Date	Current Comple	etion Date	No Milestones	Exist for	Contrac	t			
Acceptance Date											
Awarded Date	June 2, 2	2021	June 2, 2021								
Letting Date	May 21,	2021	May 21, 2021								
Notice to Proceed Date	July 6, 2	021	July 6, 2021								
Open to Traffic Date											
Work Began Date											

Contract Total Pay	/ For Estimate No. 6				
		This Estimate	Previous	To Date	
210521-G06					
	Total Posted Items Pay	\$62,436.00	\$281,750.40	\$344,186.40	
	Gross Item Adjustments	(\$4,400.00)	\$0.00	(\$4,400.00)	
	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	
	-		\$281,750.40	\$339,786.40	
Contract Total Pay	able This Estimate:	\$58,036.00			

# Contract Total Payable This Estimate:

# Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount					
J7P3299	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$2,200.000	2	\$4,400.00					
	0020	6161005	005 CONSTRUCTION SIGNS SQFT \$6.600 240									
0030 6161008 ADVANCED WARNING RAIL SYSTEM EA \$110.000 4												
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$16.500	100	\$1,650.00					
	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,850.000	2	\$7,700.00					
Project J	7P3299 - <sup>-</sup>	Total					\$15,774.00					
J7P3360	0240	6161012	BUOYS (BOATS KEEP OUT)	EA	\$187.000	6	\$1,122.00					
	0250	6161013	BUOYS (NO WAKE)	EA	\$187.000	10	\$1,870.00					
	0260	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	EA	\$660.000	2	\$1,320.00					
	0300	6181000	MOBILIZATION	LS	\$14,700.000	0.5	\$7,350.00					
	0310	7129902	MISC.Br A3465 Expansion Device Drainage Trough System	EA	\$35,000.000	1	\$35,000.00					
	702260	Total					\$46,662.00					
Project J	1 - 3300 -											

Line Item Adjustments This Estimate



Pay Estimate Created Date: July 1, 2022

Progre	ess Est	timate Number 6	Contract ID Prime Contr		1-G06 o Enterprises,	Pay Period StartJune 16, 2022OriginaInc.Pay Period EndJune 30, 2022Net ChaCurrentCurrent		mount \$0.0	149,725.80 00 149,725.80
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3299	0010	TRUCK ( MOUNTED AT	OR TRAILER TENUATOR (TMA)	Material			-2	\$2,200.00	(\$4,400.00)
Total									(\$4,400.00)



# 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							
J7P3299	FAF 7-2(51)	Bridge rehabilitation	Various	ST CLAIR	various locations in various counties in the Southwest District							
J7P3360	FAF 7-2(50)	Bridge rehabilitation	7	BENTON	over Truman Lake							
J7S3359	FAS S602(84)	Bridge rehabilitation	64	HICKORY	over Lake Pomme de Terre							

#### Totals by Job Numbers

J7P3299		This Estimate	Previous	To Date
	Posted Item Pay	\$15.774.00	\$223.468.00	\$239,242.00
	Bross Item Adjustments	(\$4,400.00)	\$0.00	(\$4,400.00)
	Gross Item Pay	\$11,374.00	\$223,468.00	\$234,842.00
		···,··	+,	+== .,= .=.=
	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	iquidated Damages	\$0.00	\$0.00	\$0.00
0	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7P3360			<b>_</b>	<b>T D</b> /
		This Estimate	Previous	To Date
	Posted Item Pay	\$46,662.00	\$58,282.40	\$104,944.40
G	Bross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$46,662.00	\$58,282.40	\$104,944.40
Ir	ncentive	\$0.00	\$0.00	\$0.00
D	Disincentive	\$0.00	\$0.00	\$0.00
L	iquidated Damages	\$0.00	\$0.00	\$0.00
0	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J7S3359		This Estimate	Previous	To Date
	Posted Item Pay	This Estimate \$0.00	\$0.00	\$0.00
	Bross Item Adjustments	\$0.00	\$0.00	\$0.00
G	Gross Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gloss Rein Pay	<b>φ</b> 0.00	\$0.00	\$0.00
Ir	ncentive	\$0.00	\$0.00	\$0.00
D	Disincentive	\$0.00	\$0.00	\$0.00
	iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00

# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3299, Item 6123000A, Project Item Line Number 0010, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	The truck mounted attenuator has been used on the project. The certifications have been requested but have not yet been received.	reedys	Acknowledged

# 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 Q	uantities	and Value	es are b	ased on Re	eport G	Generated	date and	l can diffe	er from th	ne posted	amo	unt at the	e time th	e Estimate v	was Gen	erated.

m. m	Note: Posted Q	uantities	and Valu	es are b	ased on R	Report Generated date and can differ from the posted amo	ount at th	e time th	e Estimate	was Ger	erated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: Note of the image: Note image: Note of the image: Note of the image: Note of t	210521-G06	J7P3299	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	16.00	0.00	16.00	EA		\$2,200.00	\$4,400.00
No. <td></td> <td></td> <td>0001</td> <td>0020</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>3,300.00</td> <td>0.00</td> <td>3,300.00</td> <td>SQFT</td> <td>1,065.00</td> <td>\$6.60</td> <td>\$7,029.00</td>			0001	0020	6161005	CONSTRUCTION SIGNS	3,300.00	0.00	3,300.00	SQFT	1,065.00	\$6.60	\$7,029.00
No. <td></td> <td></td> <td>0001</td> <td>0030</td> <td>6161008</td> <td>ADVANCED WARNING RAIL SYSTEM</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>8.00</td> <td>\$110.00</td> <td>\$880.00</td>			0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	8.00	\$110.00	\$880.00
No. <td></td> <td></td> <td>0001</td> <td>0040</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>16.00</td> <td>0.00</td> <td>16.00</td> <td>EA</td> <td>6.00</td> <td>\$22.00</td> <td>\$132.00</td>			0001	0040	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	6.00	\$22.00	\$132.00
Nome <th< td=""><td></td><td></td><td>0001</td><td>0050</td><td>6161012</td><td>BUOYS (BOATS KEEP OUT)</td><td>96.00</td><td>0.00</td><td>96.00</td><td>EA</td><td>20.00</td><td>\$187.00</td><td>\$3,740.00</td></th<>			0001	0050	6161012	BUOYS (BOATS KEEP OUT)	96.00	0.00	96.00	EA	20.00	\$187.00	\$3,740.00
Nome Construction <thconstruction< th=""> Construction</thconstruction<>			0001	0060	6161013	BUOYS (NO WAKE)	160.00	0.00	160.00	EA	22.00	\$187.00	\$4,114.00
NormalNormal Constructional information information information information information information information 			0001	0070	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	32.00	0.00	32.00	EA	6.00	\$660.00	\$3,960.00
Image: Probability of the second se			0001	0080	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	228.00	\$16.50	\$3,762.00
No. Cond <thc< td=""><td></td><td></td><td>0001</td><td>0090</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>16.00</td><td>0.00</td><td>16.00</td><td>EA</td><td>6.00</td><td>\$3,850.00</td><td>\$23,100.00</td></thc<>			0001	0090	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	16.00	0.00	16.00	EA	6.00	\$3,850.00	\$23,100.00
Image: bioletee biolete			0001	0100	6162002		96.00	0.00	96.00	EA	0.00	\$715.00	\$0.00
Image: space s			0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$52,500.00	\$13,125.00
Image: bit image:			0070	0120	7129902	MISC.Expansion Device Drainage Trough System	1.00	0.00	1.00	EA	0.00	\$35,000.00	\$0.00
Image: bit image:			0071	0130	7129902	MISC.Expansion Device Drainage Trough System	3.00	0.00	3.00	EA	0.00	\$35,000.00	\$0.00
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Project 777:329 - Tell Value Posted to Sected													
JPP3380 0011 0210 616105 OONTRECTION SIGNS 429.00 429.00 SGFT 429.00 56.65   0011 0220 616108 AVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA </td <td></td> <td>Desired</td> <td></td> <td></td> <td></td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$35,000.00</td> <td></td>		Desired					2.00	0.00	2.00	EA	0.00	\$35,000.00	
0001020016100ADVANCED WARNING RAIL SYSTEM2.000.002.00EA2.005.10.005.22.005.22.0000010200618100FLAG ASSEMBLY2.000.000.002.00EA2.005.20.005.22.005.22.00000102006181012BUOYS (BOATS KEEP OUT)1.000.000.000.000.002.00EA5.00.005.0							429.00	0.00	429.00	SQFT	429.00	\$6.60	
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00102706161025CHANNELIZER (TRIM LINE)125.0100.0125.00125.00EA50.00\$18.50\$825.0000102806161025CHANNELIZER (TRIM LINE)0001125.000.00125.000.00126.000.00\$10.00\$10.00\$30.00\$30.00\$30.00\$30.00\$30.00\$30.00\$30.00\$30.00\$30.00\$11.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$10.00\$11.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
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Normal Problem Normal						INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
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Project J7P3360 - Tol Value Posted to Based Report Generated Date \$104,344.40   J7S3359 0001 0320 6161005 CONSTRUCTION SIGNS 429.00 0.00 429.00 SQFT 0.00 \$6.60 \$0.00   0001 0330 6161008 ADVANCED WARNING RAIL SYSTEM 2.00 0.00 2.00 EA 0.00 \$22.00 \$0.00 \$0.00 429.00 0.00 EA 0.00 \$22.00 \$0.00 \$0.00 \$0.00 EA 0.00 \$22.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$22.00 \$0.00 \$0.00 \$0.00 \$22.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.			0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$14,700.00	\$14,700.00
JTS3359000103206161005CONSTRUCTION SIGNS429.000.00429.00SQFT0.00\$6.00\$6.00\$0.00000103306161008ADVANCED WARNING RAIL SYSTEM2.000.002.00EA0.00\$110.00\$50.00000103406161009FLAG ASSEMBLY2.000.000.002.00EA0.00\$22.00\$0.00000103506161012BUOYS (BOATS KEEP OUT)12.000.0012.00EA0.00\$186.00\$0.00000103606161013BUOYS (NO WAKE)20.000.0020.00EA0.00\$186.00\$0.00000103706161014SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)4.000.004.00EA0.00\$186.00\$0.00000103706161013BUOYS (NO WAKE)20.0012.000.0012.00EA0.00\$186.00\$0.00000103706161014SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)4.000.0014.00\$660.00\$16.00\$0.00000103706161015CHANNELIZER (TRIM LINE)125.000.00125.00EA0.00\$16.50\$0.00000103806161025CHANNELIZER (TRIM LINE)125.000.002.00EA0.00\$3.850.00\$0.00000103906161029CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR2.000.002.00EA0.00<							2.00	0.00	2.00	EA	2.00	\$35,000.00	
No. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>420.00</td> <td>0.00</td> <td>420.00</td> <td>SOFT</td> <td>0.00</td> <td>09 92</td> <td></td>							420.00	0.00	420.00	SOFT	0.00	09 92	
No. <td></td> <td>37 33339</td> <td></td>		37 33339											
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Interface, contractor furnished, contractor4.000.004.006.005.00\$715.00\$0.00000104006181000MOBILIZATION1.001.000.001.00LS0.00\$14,000.00\$0.00			0001										
OUCL <th< td=""><td></td><td></td><td>0001</td><td>0390</td><td>6161099</td><td>INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR</td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>0.00</td><td>\$3,850.00</td><td>\$0.00</td></th<>			0001	0390	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$3,850.00	\$0.00
			0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$715.00	\$0.00
0070 0420 7129902 MISC.Expansion Device Drainage Trough System 4.00 0.00 4.00 EA 0.00 \$35,000.00 \$0.00			0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
			0070	0420	7129902	MISC.Expansion Device Drainage Trough System	4.00	0.00	4.00	EA	0.00	\$35,000.00	\$0.00



# 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			

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)
210521-G06	Project J	7S3359 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
210521-G06 Ov	erall - Total	Value Post	ted to Dat	te as of Rep	ort Generated Date							\$344,186.40



# 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.

Project: J7P3299

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
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/29/22	7/1/22	1.00	EA	BR. A5385 Rte. 13 Henry Co. Grand River					
			6/30/22	7/1/22	1.00	EA	BR. A5850 Rte. 13 N.B. St. Clair, Osage River					
0020	6161005	CONSTRUCTION SIGNS	6/29/22	7/1/22	120.00	SQFT	BR. A5385 Rte. 13 Henry Co. Grand River					
			6/30/22	7/1/22	120.00	SQFT	BR. A5850 Rte. 13 N.B. St. Clair, Osage River					
0030	6161008	ADVANCED WARNING RAIL SYSTEM	6/29/22	7/1/22	2.00	EA	BR. A5385 Rte. 13 Henry Co. Grand River					
			6/30/22	7/1/22	2.00	EA	BR. A5850 Rte. 13 N.B. St. Clair, Osage River					
0080	6161025	CHANNELIZER (TRIM LINE)	6/29/22	7/1/22	50.00	EA	BR. A5385 Rte. 13 Henry Co. Grand River					
			6/30/22	7/1/22	50.00	EA	BR. A5850 Rte. 13 N.B. St. Clair, Osage River					
0090	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	6/29/22	7/1/22	1.00	EA	BR. A5385 Rte. 13 Henry Co. Grand River					
			6/30/22	7/1/22	1.00	EA	BR. A5850 Rte. 13 N.B. St. Clair, Osage River					

#### Project: J7P3360

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0240	6161012	BUOYS (BOATS KEEP OUT)	6/29/22	7/1/22	6.00	EA	BR. A3465 Rt. 7 Benton Co. Long Shoal					
0250	6161013	BUOYS (NO WAKE)	6/29/22	7/1/22	10.00	EA	BR. A3465 Rte. 7 Benton Co. Long Shoal					
0260	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	6/29/22	7/1/22	2.00	EA	BR. A3465 Rte. 7 Benton Co. Long Shoal					
0300	6181000	MOBILIZATION	6/29/22	7/1/22	0.50	LS	BR. A3466 Rte. 7 Benton Co. Long Shoal					
0310	7129902	MISC.	6/29/22	7/1/22	1.00	EA	BR. A3465 Rte. 7 Benton Co. Long Shoal					

The information below this line are details for Construction Signs (if applicable). No Data Available



# Line Item Adjustments by Estimate

Contract ID:190215-D05

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