



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on December 18, 2024

Pay Estimate Created Date: December 16, 2024

Progress Estimate Number 13	Contract ID 240119-G02 Prime Contractor Branco Enterprises, Inc.	Pay Period Start December 2, 2024 Pay Period End December 15, 2024	Original Contract Amount \$828,506.80 Net Change Order Amount (\$20,189.20) Current Contract Amount \$808,317.60
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Approval Date		By User
December 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	esterj1
December 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
December 17, 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
November 1, 2024	November 1, 2024		73.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date	November 14, 2024	November 14, 2024	
Work Began Date	June 17, 2024	June 17, 2024	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
240119-G02			
Total Posted Items Pay	\$64,410.75	\$529,522.05	\$593,932.80
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
Contract Total Payable This Estimate:	\$64,410.75	\$529,522.05	\$593,932.80

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3386B	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,545.000	0.6	\$5,727.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$795.000	2.8	\$2,226.00
	0110	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	CUYD	\$1,570.000	1.3	\$2,041.00
	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$188.000	183.9	\$34,573.20
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	47	\$329.00
	0270	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$5.100	0.5	\$2.55
	0280	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	STA	\$160.000	25.3	\$4,048.00
	0290	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	STA	\$320.000	12.7	\$4,064.00
	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$11,400.000	1	\$11,400.00
Project J7P3386B - Total							\$64,410.75
Overall - Total							\$64,410.75

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**

Report Generated on December 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3386B	FAF-60-1(55)	Concrete pavement repair	60	NEWTON	from 0.015 mi. east of I-49 to Route 59 south intersection near Neosho and from 4.0 mi. to 8.8 mi. east of Granby

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3386B	Posted Item Pay	\$64,410.75	\$529,522.05	\$593,932.80
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$64,410.75	\$529,522.05	\$593,932.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated 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**

Report Generated on December 18, 2024

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 December 18, 2024

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)
240119-G02	J7P3386B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,545.00	\$9,545.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$795.00	\$4,770.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$10,230.00	\$10,230.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	351.40	0.00	351.40	SQYD	153.00	\$278.00	\$42,534.00
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	35.00	-35.00	0.00	SQYD	0.00	\$58.00	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	35.00	-35.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,872.00	0.00	1,872.00	LF	783.00	\$12.00	\$9,396.00
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	312.00	0.00	312.00	EA	228.00	\$37.00	\$8,436.00
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	294.00	0.00	294.00	EA	0.00	\$39.00	\$0.00
		0001	0100	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	624.00	0.00	624.00	EA	34.00	\$22.00	\$748.00
		0001	0110	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	36.80	1.30	38.10	CUYD	38.10	\$1,570.00	\$59,817.00
		0001	0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	331.90	183.00	514.90	SQYD	514.90	\$188.00	\$96,801.20
		0001	0130	6139903	MISC.PARTIAL DEPTH SAW CUT	5,760.00	0.00	5,760.00	LF	2,590.00	\$8.00	\$20,720.00
		0001	0140	6139905	MISC.REMOVAL OF EXISTING PAVEMENT FOR MODIFIED PARTIAL DEPTH PAVEMENT REPAIR	639.90	-304.30	335.60	SQYD	335.60	\$117.00	\$39,265.20
		0001	0150	6139907	MISC.MODIFIED PARTIAL DEPTH PAVEMENT REPAIR	106.70	0.00	106.70	CUYD	60.00	\$1,580.00	\$94,800.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,192.00	-338.00	854.00	SQFT	854.00	\$7.00	\$5,978.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	-1.00	4.00	EA	4.00	\$114.00	\$456.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	210.00	-110.00	100.00	EA	100.00	\$16.00	\$1,600.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$284.00	\$1,136.00
		0001	0200	6161033	DIRECTIONAL INDICATOR BARRICADE	10.00	0.00	10.00	EA	10.00	\$142.00	\$1,420.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$965.00	\$965.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	10.00	0.00	10.00	EA	10.00	\$114.00	\$1,140.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,090.00	\$16,360.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,703.00	0.00	2,703.00	LF	0.00	\$3.40	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,703.00	0.00	2,703.00	LF	0.00	\$3.80	\$0.00
		0001	0270	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	1,200.00	-411.00	789.00	LB	789.00	\$5.10	\$4,023.90
		0001	0280	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	25.30	0.00	25.30	STA	25.30	\$160.00	\$4,048.00
		0001	0290	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMBLE STRIP	12.70	0.00	12.70	STA	12.70	\$320.00	\$4,064.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,400.00	\$11,400.00
		0010	0310	6061060	MGS GUARDRAIL	925.00	0.00	925.00	LF	925.00	\$29.50	\$27,287.50
		0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,863.00	\$30,904.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,261.00	\$26,088.00
Project J7P3386B - Total Value Posted to Date as of Report Generated Date											\$593,932.80	
240119-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$593,932.80	



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

Report Generated on December 18, 2024

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

Project: J7P3386B

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	2022010	REMOVAL OF IMPROVEMENTS	12/12/24	12/16/24	0.60	LS	BR A4893 and A4894 on US 60.	28.901		30.201		
0020	2153000	SHAPING SLOPES, CLASS III	12/12/24	12/16/24	2.80	100F	BR A4893 and A4894 on US 60.	28.9		30.201		
0110	6132018	FURN & PLACE CONC MATL FOR CL A PARTIAL	12/12/24	12/16/24	1.30	CUYD	US 60 EB and WB lanes between Shetland Rd and Vixen Rd.	26.489		30.432		For CO001 overrun.
0120	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	12/12/24	12/16/24	183.90	SQYD	US 60 EB and WB lanes between Shetland Rd and Vixen Rd.	26.489		30.432		For CO001 overrun.
0160	6161005	CONSTRUCTION SIGNS	12/12/24	12/16/24	47.00	SQFT	US 60 between Shetland Rd and Vixen Rd.	26.489		31.252		
0270	6252003	SLAB JACKING MATL HIGH DENSITY POLYURETH	12/12/24	12/16/24	0.50	LB	US 60 at BR A4893	28.981				
0280	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE	12/12/24	12/16/24	25.30	STA	US 60 Edgelines before BR A4893 and after BR A4894.	26.489		30.201		
0290	6262001	PORTLAND CEMENT CONCRETE CENTERLINE RUMB	12/12/24	12/16/24	12.70	STA	US 60 Centerlines before BR A4893 and after BR A4894.	26.489		30.201		
0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	12/12/24	12/16/24	1.00	LS	US 60 between Shetland Rd and Vixen Rd.	26.489		31.252		

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J7P3386B	0160	June 10, 2024	316	CONST-5 96x48 32.00 POINT OF PRESENCE		11.3 - 12.9	US 60	2.00	32.00			64.00	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		11.3 - 12.9	US 60	2.00	12.00			24.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		11.3 - 12.9	US 60	2.00	10.00			20.00	
				GO20-2 48x24 8.00 END ROAD WORK		11.3 - 12.9	US 60	2.00	8.00			16.00	
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			11.3 - 12.9	US 60, I49 exits, Business 49, and Side Roads	12.00	16.00			192.00		
		June 12, 2024		363	GO20-4a 18x12 1.5 PILOT CAR IN USE WAIT & FOLLOW		11.3 - 12.9	US 60	2.00	1.50			3.00
		R2-1 36x48 12.00 SPEED LIMIT XX			11.3 - 12.9	US 60	2.00	12.00			24.00		
		R11-2 48x30 10.00 ROAD CLOSED			11.3 - 12.9	US 60	2.00	10.00			20.00		
		GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			11.3 - 12.9	US 60	2.00	6.00			12.00		
		WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			11.3 - 12.9	US 60	1.00	16.00			16.00		
		WO3-4 8x48 16.00 BE PREPARED TO STOP			11.3 - 12.9	US 60	2.00	16.00			32.00		
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			11.3 - 12.9	US 60	6.00	16.00			96.00		
	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		11.3 - 12.9	US 60	4.00	16.00			64.00				
	WO21-5 48x48 16.00 SHOULDER WORK AHEAD		11.3 - 12.9	US 60	2.00	16.00			32.00				
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		11.3 - 12.9	US 60	2.00	16.00			32.00				
	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		11.3 - 12.9	US 60	2.00	16.00			32.00				
	August 9, 2024	128	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		26.489 - 31.252	US 60	2.00	12.00			24.00		
	R2-1 36x48 12.00 SPEED LIMIT XX		26.489 - 31.252	US 60	2.00	12.00			24.00				
	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		26.489 - 31.252	US 60	2.00	10.00			20.00				
	GO20-2 48x24 8.00 END ROAD WORK		26.489 - 31.252	US 60	2.00	8.00			16.00				
	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		26.489 - 31.252	US 60	2.00	6.00			12.00				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		26.489 - 31.252	US 60	2.00	16.00			32.00				
	0160 - Total												807



Line Item Adjustments by Estimate

Dec 18, 2024

Contract ID: 240119-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3386B	0310	MGS GUARDRAIL	Construction Stockpile		7	Sep 16, 2024	SYSTEM	(\$13,135.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$13,135.00)	
			Construction Stockpile - Total							(\$13,135.00)	
			Construction Stockpile STMI		1	May 24, 2024	SYSTEM	\$13,135.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$13,135.00	
			Construction Stockpile STMI - Total							\$13,135.00	
	0310 - Total								\$0.00		
	0320	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Sep 16, 2024	SYSTEM	(\$18,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$18,640.00)	
			Construction Stockpile - Total							(\$18,640.00)	
			Construction Stockpile STMI		1	May 24, 2024	SYSTEM	\$18,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$18,640.00	
			Construction Stockpile STMI - Total							\$18,640.00	
	0320 - Total								\$0.00		
	0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		7	Sep 16, 2024	SYSTEM	(\$15,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total							(\$15,000.00)				
Construction Stockpile - Total							(\$15,000.00)				
Construction Stockpile STMI				1	May 24, 2024	SYSTEM	\$15,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$15,000.00				
Construction Stockpile STMI - Total							\$15,000.00				
0330 - Total								\$0.00			
J7P3386B - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 240119-G02

There are no contract adjustments to display for this contract.