



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

Report Generated on October 5, 2022

Pay Estimate Created Date: September 30, 2022

Progress Estimate Number 1	Contract ID	220520-G10	Pay Period Start	See NTP Date	Original Contract Amount	\$271,250.00
	Prime Contractor	Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	Pay Period End	September 30, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$271,250.00

Approval Date		By User
September 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
September 30, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 4, 2022	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
December 1, 2022	December 1, 2022		76.13%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220520-G10			
Total Posted Items Pay	\$206,500.00	\$0.00	\$206,500.00
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:	\$206,500.00		\$206,500.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3532B	0100	6181000	MOBILIZATION	LS	\$25,000.000	1	\$25,000.00
	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,000.000	1	\$1,000.00
	0120	2169902	MISC.REMOVAL OF DIAPHRAGM	EA	\$2,000.000	1	\$2,000.00
	0130	7049901	MISC.CLEANING AND EPOXY COATING	LS	\$1,000.000	1	\$1,000.00
	0140	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$15.000	300	\$4,500.00
	0190	7129901	MISC.GRIND SURFACE DEFORMITIES	LS	\$3,000.000	1	\$3,000.00
	0200	7129901	MISC.HEAT STRAIGHTENING	LS	\$165,000.000	1	\$165,000.00
	0210	7129901	MISC.NON-DESTRUCTIVE TESTING	LS	\$5,000.000	1	\$5,000.00
Project J7P3532B - Total							\$206,500.00
Overall - Total							\$206,500.00

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
J7P3532B	I 44-1(114)	Bridge rehabilitation	I-44	JASPER	on westbound lanes Over I-49 in Fidelity

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3532B	Posted Item Pay	\$206,500.00	\$0.00	\$206,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$206,500.00	\$0.00	\$206,500.00
	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 October 5, 2022

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 5, 2022

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)
220520-G10	J7P3532B	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	360.00	0.00	360.00	SQFT	0.00	\$6.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	55.00	0.00	55.00	EA	0.00	\$12.00	\$0.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	0.00	18.00	EA	0.00	\$45.00	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0070	6161052	WARNING LIGHT, TYPE B	16.00	0.00	16.00	EA	0.00	\$20.00	\$0.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0070	0120	2169902	MISC.REMOVAL OF DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0070	0130	7049901	MISC.CLEANING AND EPOXY COATING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0070	0140	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	300.00	0.00	300.00	LB	300.00	\$15.00	\$4,500.00
		0070	0150	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0070	0160	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0170	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	0180	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00
		0070	0190	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0200	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$165,000.00	\$165,000.00
0070	0210	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00		
Project J7P3532B - Total Value Posted to Date as of Report Generated Date											\$206,500.00	
220520-G10 Overall - Total Value Posted to Date as of Report Generated Date											\$206,500.00	



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

Report Generated on October 5, 2022

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

Project: J7P3532B

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
0100	6181000	MOBILIZATION	9/26/22	9/30/22	1.00	LS		274.666		274.707		
0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/26/22	9/30/22	1.00	LS		274.666		274.707		
0120	2169902	MISC. REMOVALS	9/26/22	9/30/22	1.00	EA	Between girder 1 and 2	274.666		274.707		
0130	7049901	MISC.	9/30/22	9/30/22	1.00	LS	Girders 1, 3, 5.	274.666				
0140	7121000	FAB. STRUCT. CARBON STEEL (MISC)	9/28/22	9/30/22	300.00	LB	Between girder 1 and 2.	274.666				
0190	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/22	9/30/22	1.00	LS	Girders 1, 3, 5.	274.666				
0200	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/26/22	9/30/22	0.50	LS	Girders 3 and 5	274.666				
			9/28/22	9/30/22	0.50	LS	Girder 1.	274.666				
0210	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/28/22	9/30/22	1.00	LS	Girders 1, 3, 5.	274.666				

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

No Data Available



Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

No Data Available