



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number <b>2</b>	<b>Contract ID</b> 220520-G10	<b>Pay Period Start</b> October 1, 2022	<b>Original Contract Amount</b> \$271,250.00
	<b>Prime Contractor</b> Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	<b>Pay Period End</b> October 15, 2022	<b>Net Change Order Amount</b> (\$2,889.70)
			<b>Current Contract Amount</b> \$268,360.30

Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 18, 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	October 21, 2022	100.00%

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	September 30, 2022	September 30, 2022	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220520-G10			
Total Posted Items Pay	\$61,860.30	\$206,500.00	\$268,360.30
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
		\$206,500.00	\$268,360.30
<b>Contract Total Payable This Estimate:</b>	<b>\$61,860.30</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3532B	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	280	\$1,680.00
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	65	\$780.00
	0040	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	8	\$1,000.00
	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$45.000	27	\$1,215.00
	0060	6161040	FLASHING ARROW PANEL	EA	\$600.000	3	\$1,800.00
	0070	6161052	WARNING LIGHT, TYPE B	EA	\$20.000	8	\$160.00
	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,000.000	2	\$2,000.00
	0150	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$30,000.000	1	\$30,000.00
	0160	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	LS	\$10,000.000	1	\$10,000.00
	0170	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$6,500.000	1	\$6,500.00
	0180	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$6,500.000	1	\$6,500.00
	5001	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$75.100	3	\$225.30
<b>Project J7P3532B - Total</b>							<b>\$61,860.30</b>
<b>Overall - Total</b>							<b>\$61,860.30</b>



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Progress Estimate Number 2	<b>Contract ID</b>	220520-G10	<b>Pay Period Start</b>	October 1, 2022	<b>Original Contract Amount</b>	\$271,250.00
	<b>Prime Contractor</b>	Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	<b>Pay Period End</b>	October 15, 2022	<b>Net Change Order Amount</b>	(\$2,889.70)
					<b>Current Contract Amount</b>	\$268,360.30

**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 October 19, 2022

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	<b>Posted Item Pay</b>	\$61,860.30	\$206,500.00	\$268,360.30
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$61,860.30</b>	<b>\$206,500.00</b>	<b>\$268,360.30</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on October 19, 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 19, 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	-1.00	0.00	EA	0.00	\$1,700.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	360.00	-80.00	280.00	SQFT	280.00	\$6.00	\$1,680.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	55.00	10.00	65.00	EA	65.00	\$12.00	\$780.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0001	0050	6161033	DIRECTIONAL INDICATOR BARRICADE	18.00	9.00	27.00	EA	27.00	\$45.00	\$1,215.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	2.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0070	6161052	WARNING LIGHT, TYPE B	16.00	-8.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	-1.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	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	1.00	\$30,000.00	\$30,000.00
		0070	0160	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0170	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	0180	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		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
		0001	5001	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	3.00	3.00	EA	3.00	\$75.10	\$225.30
Project J7P3532B - Total Value Posted to Date as of Report Generated Date											\$268,360.30	
220520-G10 Overall - Total Value Posted to Date as of Report Generated Date											\$268,360.30	



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

Report Generated on October 19, 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
0020	6161005	CONSTRUCTION SIGNS	10/14/22	10/17/22	280.00	SQFT		274.666		274.707		
0030	6161025	CHANNELIZER (TRIM LINE)	10/14/22	10/17/22	65.00	EA		274.666		274.707		
0040	6161030	TYPE III MOVEABLE BARRICADE	10/14/22	10/17/22	8.00	EA		274.666		274.707		
0050	6161033	DIRECTIONAL INDICATOR BARRICADE	10/14/22	10/17/22	27.00	EA		274.666		274.707		
0060	6161040	FLASHING ARROW PANEL	10/14/22	10/17/22	3.00	EA		274.666		274.707		
0070	6161052	WARNING LIGHT, TYPE B	10/14/22	10/17/22	8.00	EA		274.666		274.707		
0080	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	10/14/22	10/17/22	2.00	EA		274.666		274.707		
0150	7125100	SURFACE PREPARATION FOR RECOATING STRUC	10/14/22	10/17/22	1.00	LS		274.666		274.707		Installed/performed on 9/29.
0160	7125110	FIELD APPLICATION OF INORGANIC ZINC	10/14/22	10/17/22	1.00	LS		274.666		274.707		Installed/applied on 9/29
0170	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	10/14/22	10/17/22	1.00	LS		274.666		274.707		Installed/applied on 9/29
0180	7125112	FINISH FIELD COAT (SYSTEM G)	10/14/22	10/17/22	1.00	LS		274.666		274.707		Installed/applied on 9/30
5001	6161008	ADVANCED WARNING RAIL SYSTEM	10/14/22	10/17/22	3.00	EA		274.666		274.707		Used in place from previous contract at same location.

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

No Data Available



## Line Item Adjustments by Estimate

Oct 19, 2022

Contract ID:190215-D05

No Data Available