



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

Report Generated on November 18, 2022

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number <b>1</b>	<b>Contract ID</b> 220617-C03	<b>Pay Period Start</b> See NTP Date	<b>Original Contract Amount</b> \$391,380.00
	<b>Prime Contractor</b> Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	<b>Pay Period End</b> November 15, 2022	<b>Net Change Order Amount</b> (\$352,049.90)
			<b>Current Contract Amount</b> \$39,330.10

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	scarp1
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
November 17, 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 19, 2022	December 19, 2022	November 15, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 6, 2022	July 6, 2022	
Letting Date	June 17, 2022	June 17, 2022	
Notice to Proceed Date	August 1, 2022	August 1, 2022	
Open to Traffic Date			
Work Began Date	November 15, 2022	November 15, 2022	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220617-C03			
Total Posted Items Pay	\$39,330.10	\$0.00	\$39,330.10
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
<b>Contract Total Payable This Estimate:</b>	<b>\$39,330.10</b>		\$39,330.10

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0225	5001	1099901	MISC.CONTRACT CLOSE OUT	LS	\$39,330.100	1	\$39,330.10
<b>Project JKU0225 - Total</b>							<b>\$39,330.10</b>
<b>Overall - Total</b>							<b>\$39,330.10</b>

**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 November 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0225	FAS-S303(085)	Bridge repair	169	CLAY	of the Barry Road Bridge

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
JKU0225	<b>Posted Item Pay</b>	\$39,330.10	\$0.00	\$39,330.10
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$39,330.10</b>	<b>\$0.00</b>	<b>\$39,330.10</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 November 18, 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 November 18, 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)	
220617-C03	JKU0225	0001	0010	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$1,600.00	\$0.00	
		0001	0020	6161005	CONSTRUCTION SIGNS	500.00	-500.00	0.00	SQFT	0.00	\$7.00	\$0.00	
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	105.00	-105.00	0.00	EA	0.00	\$10.00	\$0.00	
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	11.00	-11.00	0.00	EA	0.00	\$185.00	\$0.00	
		0001	0050	6161040	FLASHING ARROW PANEL	3.00	-3.00	0.00	EA	0.00	\$350.00	\$0.00	
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-5.00	0.00	EA	0.00	\$705.00	\$0.00	
		0001	0070	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$9,000.00	\$0.00	
		0001	0080	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	165.00	-165.00	0.00	LF	0.00	\$32.00	\$0.00	
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$35,000.00	\$0.00	
		0001	0100	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,140.00	-6,140.00	0.00	LF	0.00	\$1.25	\$0.00	
		0001	0110	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,480.00	-1,480.00	0.00	LF	0.00	\$1.25	\$0.00	
		0001	0120	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	24.00	-24.00	0.00	LF	0.00	\$6.00	\$0.00	
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,150.00	-4,150.00	0.00	LF	0.00	\$1.40	\$0.00	
		0001	0140	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,725.00	-1,725.00	0.00	LF	0.00	\$1.40	\$0.00	
		0001	0150	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	610.00	-610.00	0.00	LF	0.00	\$3.60	\$0.00	
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	3,275.00	-3,275.00	0.00	LF	0.00	\$0.40	\$0.00	
		0070	0170	2169902	MISC.REMOVAL OF DIAPHRAGM	1.00	-1.00	0.00	EA	0.00	\$3,500.00	\$0.00	
		0070	0180	2169903	MISC.Partial Removal of Superstructure	25.00	-25.00	0.00	LF	0.00	\$3,000.00	\$0.00	
		0070	0190	7040110	EPOXY PRESSURE INJECTING	40.00	-40.00	0.00	LF	0.00	\$56.00	\$0.00	
		0070	0200	7049901	MISC.CLEANING AND EPOXY COATING	1.00	-1.00	0.00	LS	0.00	\$3,500.00	\$0.00	
		0070	0210	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	3,460.00	-3,460.00	0.00	LB	0.00	\$20.00	\$0.00	
		0070	0220	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	-1.00	0.00	LS	0.00	\$25,000.00	\$0.00	
		0070	0230	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	-1.00	0.00	LS	0.00	\$4,000.00	\$0.00	
		0070	0240	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.00	
		0070	0250	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$6,500.00	\$0.00	
		0070	0260	7129901	MISC.Heat Straightening	1.00	-1.00	0.00	LS	0.00	\$10,000.00	\$0.00	
		0070	0270	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	-1.00	0.00	LS	0.00	\$2,500.00	\$0.00	
		0070	0280	7129901	MISC.TEMPORARY FALSEWORK	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00	
		0001	5001	1099901	MISC.CONTRACT CLOSE OUT	0.00	1.00	1.00	LS	1.00	\$39,330.10	\$39,330.10	
		Project JKU0225 - Total Value Posted to Date as of Report Generated Date											\$39,330.10
		220617-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$39,330.10



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

Report Generated on November 18, 2022

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

Project: JKU0225

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
5001	1099901	MISC.	11/15/22	11/16/22	1.00	LS	Project Close Out	10.685		10.984		

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



## Line Item Adjustments by Estimate

Nov 18, 2022

Contract ID:190215-D05

No Data Available