

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 1		Contract ID230616-G10PrimeBuilt Right Construction, LLContractorof Oklahoma, LLC			dba Built Rig	ht Construction	Pay Period Start Pay Period End	See NTP Date June 30, 2023	Amount	\$833,553.44 \$0.00 \$833,553.44
Approval Date										By User
June 30, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by								edelhb1
June 30, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
July 5, 2023				Re	viewed and A	Approved at the	Central Office	e Controlle	rs Office Level by	ramses1
Original Compl	Original Completion Date Current Com			Detion Date Actual Completion Date			:e %	% of Current Contract Amount Co		
August 18,	2023	August 18, 2023							0.00%	
Contract Informational Da			tes Mile			estones				
Date Description		Original 0	Completion Date	Current Completion Date No Mileston		No Milestones	Exist for Cor	ntract		
Acceptance Date										
Awarded Date		June 16, 2	2023	June 16, 2023						
Letting Date		June 16, 2023		June 16, 2023						
Notice to Proceed Date		June 16, 2	2023	June 16, 2023						
Open to Traffic Date										
Work Began Date										

Contract Total	Pay For Estimate No. 1			
oontract rotarr	ay for Estimate No. 1			
		This Estimate	Previous	To Date
230616-G10				
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Contract Total F	Payable This Estimate:	\$0.00		
<u>tems Paid This E</u>	Estimate Period			
No Data Availa	able			
Contract Adjustr	nents This Estimate			
No Contract Adjus	stments Exist on Contract			
_ine Item Adjust	ments This Estimate			

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Inform	ation
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSRM0043		Bridge repairs	1-44	JASPER	at I-49 in Fidelity		
Totals by Job	b Numbers	\$					
JSRM0043					This Estimate	Previous	To Date
		Item Pay			\$0.00	\$0.00	\$0.00
	Gross I	tem Adjustme		_	\$0.00	\$0.00	\$0.00
	Gross Item Pay				\$0.00	\$0.00	\$0.00
	Incentiv	/e			\$0.00	\$0.00	\$0.00
	Disince	ntive			\$0.00	\$0.00	\$0.00
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00
	Other C	ontract Adjus	tments		\$0.00	\$0.00	\$0.00



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

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.

					port Generated date and can differ from the posted amo				Unit	Total	Linit Drice	Total Value BOSTED
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
230616-G10	JSRM0043	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	824.00	0.00	824.00	SQFT	0.00	\$6.06	\$0.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.00	\$0.00
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	0.00	\$100.00	\$0.00
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001 0080 6161099		6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,515.00	\$0.00
		0001	0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,100.00	\$0.00
		0001	0100	6169901	MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0110	6169902	MISC.ADVANCE WARNING VEHICLE	1.00	0.00	1.00	EA	0.00	\$100.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		0070	0140	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0070	0150	7049903	MISC.CLEANING AND EPOXY COATING	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0070	0160	7049904	MISC.FULL DEPTH REPAIR OF HAUNCH	40.00	0.00	40.00	SQFT	0.00	\$100.00	\$0.00
		0070	0170	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	780.00	0.00	780.00	LB	0.00	\$25.00	\$0.00
		0070	0180	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0070	0190	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0200	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0210	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0220	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0230	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$200,000.00	\$0.00
		0070	0240	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	0250	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
		0071	0260	7049903	MISC.CLEANING AND EPOXY COATING	40.00	0.00	40.00	LF	0.00	\$200.00	\$0.00
		0071	0270	7049904	MISC.FULL DEPTH REPAIR OF HAUNCH	40.00	0.00	40.00	SQFT	0.00	\$100.00	\$0.00
		0071	0280	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,000.00	0.00	1,000.00	LB	0.00	\$25.00	\$0.00
		0071	0290	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0071	0300	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0071	0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	0320	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	0330	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0340	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	0.00	\$200,000.00	\$0.00
		0071	0350	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
	Project JSR	M0043 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
230616-G10 Ove	rall - Total Va	alue Poste	d to Date	as of Repor	t Generated Date							\$0.00



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



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 230616-G10

No Data Available



There are no contract adjustments to display for this contract.