



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

Report Generated on July 19, 2023

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number <b>2</b>	Contract ID	230616-G10	Pay Period Start	July 1, 2023	Original Contract Amount	\$833,553.44
	Prime Contractor	Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	Pay Period End	July 15, 2023	Net Change Order Amount	\$8,400.00
					Current Contract Amount	\$841,953.44

Approval Date		By User
July 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
July 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
July 18, 2023	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
August 18, 2023	August 18, 2023		96.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 16, 2023	June 16, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	June 16, 2023	June 16, 2023	
Open to Traffic Date	July 12, 2023	July 12, 2023	
Work Began Date	July 5, 2023	July 5, 2023	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
230616-G10			
Total Posted Items Pay	\$812,973.80	\$0.00	\$812,973.80
Gross Item Adjustments	(\$1,050.00)	\$0.00	(\$1,050.00)
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>\$811,923.80</b>		\$811,923.80

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSRM0043	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$6.060	230	\$1,393.80
	0040	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	110	\$1,650.00
	0050	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	11	\$1,650.00
	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$100.000	10	\$1,000.00
	0070	6161040	FLASHING ARROW PANEL	EA	\$750.000	1	\$750.00
	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,515.000	2	\$3,030.00
	0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$1,100.000	8	\$8,800.00
	0100	6169901	MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES	LS	\$3,500.000	1	\$3,500.00
	0110	6169902	MISC.ADVANCE WARNING VEHICLE	EA	\$100.000	1	\$100.00
	0120	6181000	MOBILIZATION	LS	\$100,000.000	1	\$100,000.00
	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
	0140	2169902	MISC.REMOVAL OF DIAPHRAGM	EA	\$5,000.000	4	\$20,000.00
	0160	7049904	MISC.FULL DEPTH REPAIR OF HAUNCH	SQFT	\$100.000	49	\$4,900.00
	0170	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$25.000	780	\$19,500.00
0180	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$50,000.000	1	\$50,000.00	



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	Prime Contractor	Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	Pay Period End	July 15, 2023	Net Change Order Amount	\$8,400.00
					Current Contract Amount	\$841,953.44

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSRM0043	0190	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	LS	\$20,000.000	1	\$20,000.00
	0200	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$5,000.000	1	\$5,000.00
	0210	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$5,000.000	1	\$5,000.00
	0220	7129901	MISC.GRIND SURFACE DEFORMITIES	LS	\$10,000.000	1	\$10,000.00
	0230	7129901	MISC.HEAT STRAIGHTENING	LS	\$200,000.000	1	\$200,000.00
	0240	7129901	MISC.NON-DESTRUCTIVE TESTING	LS	\$5,000.000	1	\$5,000.00
	0250	2169902	MISC.REMOVAL OF DIAPHRAGM	EA	\$5,000.000	4	\$20,000.00
	0270	7049904	MISC.FULL DEPTH REPAIR OF HAUNCH	SQFT	\$100.000	32	\$3,200.00
	0280	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	LB	\$25.000	1,000	\$25,000.00
	0290	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	LS	\$50,000.000	1	\$50,000.00
	0300	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	LS	\$20,000.000	1	\$20,000.00
	0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	LS	\$5,000.000	1	\$5,000.00
	0320	7125112	FINISH FIELD COAT (SYSTEM G)	LS	\$5,000.000	1	\$5,000.00
	0330	7129901	MISC.GRIND SURFACE DEFORMITIES	LS	\$10,000.000	1	\$10,000.00
	0340	7129901	MISC.HEAT STRAIGHTENING	LS	\$200,000.000	1	\$200,000.00
	0350	7129901	MISC.NON-DESTRUCTIVE TESTING	LS	\$5,000.000	1	\$5,000.00
	5001	6169901	MISC.Intelligent Transportation System	LS	\$8,400.000	1	\$8,400.00
<b>Project JSRM0043 - Total</b>							<b>\$812,973.80</b>
<b>Overall - Total</b>							<b>\$812,973.80</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSRM0043	0050	TYPE III MOVEABLE BARRICADE	Overrun			-1	\$150.00	(\$150.00)
	0160	MISC.	Overrun			-9	\$100.00	(\$900.00)
<b>Total</b>								<b>(\$1,050.00)</b>



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

Report Generated on July 19, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSRM0043		Bridge repairs	I-44	JASPER	at I-49 in Fidelity

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSRM0043	<b>Posted Item Pay</b>	\$812,973.80	\$0.00	\$812,973.80
	<b>Gross Item Adjustments</b>	(\$1,050.00)	\$0.00	(\$1,050.00)
	<b>Gross Item Pay</b>	<b>\$811,923.80</b>	<b>\$0.00</b>	<b>\$811,923.80</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 July 19, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 230616-G10, Contract Project JSRM0043, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6161030, Minor Item.	Change order in progress.	edelhb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 230616-G10, Contract Project JSRM0043, Project Item Line Number 0160, Contract Line Item Number 0160, Item 7049904, Minor Item.	Change order in progress.	edelhb1	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 19, 2023

**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)	
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	230.00	\$6.06	\$1,393.80	
		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	110.00	\$15.00	\$1,650.00	
		0001	0050	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	11.00	\$150.00	\$1,650.00	
		0001	0060	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	10.00	\$100.00	\$1,000.00	
		0001	0070	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$750.00	\$750.00	
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,515.00	\$3,030.00	
		0001	0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,100.00	\$8,800.00	
		0001	0100	6169901	MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00	
		0001	0110	6169902	MISC.ADVANCE WARNING VEHICLE	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00	
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00	
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
		0070	0140	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00	
		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	49.00	\$100.00	\$4,900.00	
		0070	0170	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	780.00	0.00	780.00	LB	780.00	\$25.00	\$19,500.00	
		0070	0180	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0070	0190	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0070	0200	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0070	0210	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0070	0220	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0070	0230	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00	
		0070	0240	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0071	0250	2169902	MISC.REMOVAL OF DIAPHRAGM	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00	
		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	32.00	\$100.00	\$3,200.00	
		0071	0280	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,000.00	0.00	1,000.00	LB	1,000.00	\$25.00	\$25,000.00	
		0071	0290	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00	
		0071	0300	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0071	0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0071	0320	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0071	0330	7129901	MISC.GRIND SURFACE DEFORMITIES	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00	
		0071	0340	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$200,000.00	\$200,000.00	
		0071	0350	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0001	5001	6169901	MISC.Intelligent Transportation System	0.00	1.00	1.00	LS	1.00	\$8,400.00	\$8,400.00	
		Project JSRM0043 - Total Value Posted to Date as of Report Generated Date											\$812,973.80
		230616-G10 Overall - Total Value Posted to Date as of Report Generated Date											\$812,973.80



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

Report Generated on July 19, 2023

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

Project: JSRM0043

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	7/14/23	7/17/23	230.00	SQFT	EB/WB I-44 and NB MO59	9.000		30.000		
0040	6161025	CHANNELIZER (TRIM LINE)	7/14/23	7/17/23	110.00	EA	Lane closure on NB MO59 and No U-Turn reinforcement on NB MO59	9.000		30.000		
0050	6161030	TYPE III MOVEABLE BARRICADE	7/14/23	7/17/23	11.00	EA	No U-Turn reinforcement on NB MO59	9.000		30.000		
0060	6161033	DIRECTIONAL INDICATOR BARRICADE	7/14/23	7/17/23	10.00	EA	Lane closure on NB MO59	9.000		30.000		
0070	6161040	FLASHING ARROW PANEL	7/14/23	7/17/23	1.00	EA	Lane closure on NB MO59	9.000		30.000		
0080	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/14/23	7/17/23	2.00	EA	NB MO249 just before 7th st. exit. EB MO96 just before I-49.	9.000		30.000		Both CMS boards used to help direct overflow traffic.
0090	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7/14/23	7/17/23	8.00	EA	EB I-44	16.2		17.8		
0100	6169901	MISC.	7/13/23	7/14/23	1.00	LS		9.000		30.000		
0110	6169902	MISC. TRAFFIC CONTROL DEVICES	7/13/23	7/14/23	1.00	EA		9.000		30.000		
0120	6181000	MOBILIZATION	7/5/23	7/14/23	1.00	LS	I-44 MM 18 at Fidelity	18.461		18.496		
0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/13/23	7/14/23	1.00	LS		18.461		18.496		
0140	2169902	MISC. REMOVALS	7/17/23	7/14/23	4.00	EA	Underside of EB I-44 Bridge A0360E	18.461		18.496		1 diaphragm between girders 4 and 5, 3 diaphragms between girders 1 and 2.
0160	7049904	MISC.	7/17/23	7/14/23	49.00	SQFT	EB I-44 Bridge A0360E	18.461		18.496		
0170	7121000	FAB. STRUCT. CARBON STEEL (MISC)	7/17/23	7/14/23	780.00	LB	Underside of EB I-44 Bridge A0360E	18.461		18.496		
0180	7125100	SURFACE PREPARATION FOR RECOATING STRUC	7/13/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0630E	18.461		18.496		
0190	7125110	FIELD APPLICATION OF INORGANIC ZINC	7/13/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0630E	18.461		18.496		
0200	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	7/13/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0630E	18.461		18.496		
0210	7125112	FINISH FIELD COAT (SYSTEM G)	7/13/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0630E	18.461		18.496		
0220	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/17/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0360E	18.461		18.496		
0230	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/17/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0360E	18.461		18.496		
0240	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/17/23	7/14/23	1.00	LS	Underside of EB I-44 Bridge A0360E	18.461		18.496		
0250	2169902	MISC. REMOVALS	7/8/23	7/14/23	4.00	EA	Underside of EB I-44 Bridge A0360E	274.669		274.704		1 diaphragm between girders 4 and 5, 3 diaphragms between girders 1 and 2.
0270	7049904	MISC.	7/9/23	7/14/23	32.00	SQFT	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0280	7121000	FAB. STRUCT. CARBON STEEL (MISC)	7/8/23	7/14/23	1,000.00	LB	Underside of WB Bridge A0630W.	274.669		274.704		
0290	7125100	SURFACE PREPARATION FOR RECOATING STRUC	7/13/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0300	7125110	FIELD APPLICATION OF INORGANIC ZINC	7/13/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0310	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	7/13/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0320	7125112	FINISH FIELD COAT (SYSTEM G)	7/13/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0330	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/8/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0340	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/8/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
0350	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	7/8/23	7/14/23	1.00	LS	Underside of WB I-44 Bridge A0630W	274.669		274.704		
5001	6169901	MISC.	7/5/23	7/14/23	1.00	LS	1 CMS at MM 9.2, 1 CMS at MM 10.2, traffic sensors placed at MM 16.0. All on EB I-44.	9.200		16.000		Originally installed on 6/30.

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 2023

Contract ID: 230616-G10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JSRM0043	0050	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$150.00)								
								Overrun - Total							(\$150.00)	
								Overrun - Total							(\$150.00)	
	0050 - Total							(\$150.00)								
	0160	MISC.	Overrun	Overrun	2	Jul 17, 2023	SYSTEM	(\$900.00)								
								Overrun - Total							(\$900.00)	
								Overrun - Total							(\$900.00)	
	0160 - Total							(\$900.00)								
	JSRM0043 - Total								(\$1,050.00)							
	Overall - Total								(\$1,050.00)							



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**Contract Adjustments for Contract - 230616-G10**

There are no contract adjustments to display for this contract.