



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 3	Contract ID 250516-G08	Pay Period Start August 16, 2025	Original Contract Amount \$348,764.00
	Prime Contractor Built Right Construction, LLC dba Built Right Construction of Oklahoma, LLC	Pay Period End September 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$348,764.00

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	tropeb1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
September 4, 2025	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
November 1, 2025	November 1, 2025		97.59%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2025	June 5, 2025	
Letting Date	May 16, 2025	May 16, 2025	
Notice to Proceed Date	June 20, 2025	June 20, 2025	
Work Began Date	August 1, 2025	August 1, 2025	

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250516-G08	Total Posted Items Pay	\$14,264.00	\$326,100.00	\$340,364.00
	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:		\$14,264.00	\$326,100.00	\$340,364.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSRM0088	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$11.000	374	\$4,114.00
	0030	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	4	\$200.00
	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$100.000	15	\$1,500.00
	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,200.000	1	\$4,200.00
	0090	6169901	MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES	LS	\$2,000.000	1	\$2,000.00
	0230	7129902	MISC.SPLICE REPAIR	EA	\$750.000	3	\$2,250.00

Project JSRM0088 - Total \$14,264.00

Overall - Total \$14,264.00

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**

Report Generated on September 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSRM0088		Bridge Repair	David Dr.	NEWTON	over Route I-49 in Neosho
Totals by Job Numbers					
JSRM0088			This Estimate	Previous	To Date
	Posted Item Pay		\$14,264.00	\$326,100.00	\$340,364.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,264.00	\$326,100.00	\$340,364.00
	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 September 5, 2025

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 September 5, 2025

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 ID	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)
250516-G08	JSRM0088	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	6161005	CONSTRUCTION SIGNS	374.00	0.00	374.00	SQFT	374.00	\$11.00	\$4,114.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$22.00	\$1,100.00
		0001	0050	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$90.00	\$1,350.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$100.00	\$1,500.00
		0001	0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$4,200.00	\$8,400.00
		0001	0090	6169901	MISC.MAINTENANCE OF COMMISSION-OWNED TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		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	\$6,000.00	\$6,000.00
		0070	0120	2169902	MISC.REMOVAL OF DIAPHRAGM	8.00	0.00	8.00	EA	8.00	\$1,000.00	\$8,000.00
		0070	0130	2169902	MISC.REMOVAL OF STIFFENER PLATES & CONNECTION PLATES	12.00	0.00	12.00	EA	12.00	\$1,200.00	\$14,400.00
		0070	0140	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,200.00	0.00	1,200.00	LB	1,200.00	\$20.00	\$24,000.00
		0070	0150	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$95,000.00	\$95,000.00
		0070	0160	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		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	\$3,500.00	\$3,500.00
		0070	0200	7129901	MISC.HEAT STRAIGHTENING	1.00	0.00	1.00	LS	1.00	\$98,800.00	\$98,800.00
		0070	0210	7129901	MISC.NON-DESTRUCTIVE TESTING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0070	0220	7129902	MISC.SLAB DRAIN REPAIR	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0070	0230	7129902	MISC.SPLICE REPAIR	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
Project JSRM0088 - Total Value Posted to Date as of Report Generated Date												\$340,364.00
250516-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$340,364.00



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

Report Generated on September 5, 2025

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

Project: JSRM0088

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	6161005	CONSTRUCTION SIGNS	8/5/25	9/2/25	1	374.00	SQFT	Bridge A5221					
0030	6161008	ADVANCED WARNING RAIL SYSTEM	8/5/25	9/2/25	1	4.00	EA	Bridge A5221					
0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/5/25	9/2/25	1	15.00	EA	Bridge A5221					
0080	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/5/25	9/2/25	1	1.00	EA	Bridge A5221					
0090	6169901	MISC.	8/5/25	9/2/25	1	1.00	LS	Bridge A5221					
0230	7129902	MISC.	8/5/25	9/2/25	1	3.00	EA	Bridge A5221					

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

No Data Available



Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 250516-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSRM0088	0140	FAB. STRUCT. CARBON STEEL (MISC)	Material		2	Aug 18, 2025	SYSTEM	(\$24,000.00)			
					2	Aug 18, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user tropeb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Total		\$0.00						
			0140 - Total							\$0.00	
			JSRM0088 - Total							\$0.00	
Overall - Total								\$0.00			



Contract Adjustments for Contract - 250516-G08

There are no contract adjustments to display for this contract.