



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0002	June 16, 2019	June 30, 2019	July 1, 2019	PROG	CD	DCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
International Rigging Group, LLC	0012908	955 E MLK Jr. Drive Suite E	Tarpon Springs	FL	34689	(72-7)9-38-6	(72-7)9-42-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5P3109	FAF-0072(047)	Bridge painting	7	PULASKI	over the Gasconade River

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Execution Date	20180606						
Award Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20190518						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number			
J5P3109	To Date	Previous	This estimate
Participating	\$278,474.00	\$60,103.00	\$218,371.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$278,474.00	\$60,103.00	\$218,371.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$278,474.00	\$60,103.00	\$218,371.00
Other Adjustments	(\$5,000.00)	\$0.00	(\$5,000.00)
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$273,474.00		\$60,103.00	\$213,371.00
			Total Payable:	\$213,371.00

Total Contract				
180518-D09		To Date	Previous	This Estimate
	Line Item Pay	\$278,474.00	\$60,103.00	\$218,371.00
	All Adjustments	(\$5,000.00)	\$0.00	(\$5,000.00)
	Total	\$273,474.00	\$60,103.00	\$213,371.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	bowmaa1
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20190702	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$288,474.00	\$0.00	\$288,474.00	96.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3109	0080	bowmaa1	Material Discrepancy Payment Adjustment	(\$5000.00)	Material certs have not been recieved for this line item.



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Line Item Adjustments:		
J5P3109		(\$5000.00)
Summary		(\$5000.00)

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J5P3109 /0060 has a deficient tested matl discrepancy	bowmaa1	Working with contractor to get material cert.
Line Item # J5P3109 /0080 has a deficient tested matl discrepancy	bowmaa1	Working with contractor to get material cert.

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J5P3109	0050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	\$3.25	7666.00	27134.00	34,800.00	\$88185.50
	0060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	\$3.25	7666.00	27134.00	34,800.00	\$88185.50
	0070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	\$3.00	0.00	7000.00	7,000.00	\$21000.00
	0080	7125370A	FINISH FIELD COAT (SYSTEM G)	\$3.00	0.00	7000.00	7,000.00	\$21000.00
J5P3109								\$218371.00
Summary								\$218371.00

Estimate Item Detail, All Items to Date:								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5P3109	0001	0010	6161005	CONSTRUCTION SIGNS	96.00	96.00	\$1.50	\$144.00
J5P3109	0001	0020	6161009	FLAG ASSEMBLY	4.00	4.00	\$25.00	\$100.00
J5P3109	0001	0030	6161025	CHANNELIZER (TRIM LINE)	40.00	40.00	\$0.75	\$30.00
J5P3109	0001	0040	6181000	MOBILIZATION	1.00	0.50	\$20000.00	\$10,000.00
J5P3109	0070	0050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	34,800.00	34800.00	\$3.25	\$113,100.00
J5P3109	0070	0060	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	34,800.00	34800.00	\$3.25	\$113,100.00
J5P3109	0070	0070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	7,000.00	7000.00	\$3.00	\$21,000.00
J5P3109	0070	0080	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	7000.00	\$3.00	\$21,000.00



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J5P3109	0050	7125200	SURFACE PREPARATION FOR RECOATING	20190620	bowmaa1	Span 3-4	3448.700	SQFT	348	+	68.590	0	349	+	34.680	0	0	0
			SURFACE PREPARATION FOR RECOATING	20190621	bowmaa1	Span 4-5	6523.400	SQFT	349	+	340.680	0	350	+	59.680	0	0	0
			SURFACE PREPARATION FOR RECOATING	20190622	bowmaa1	Span 5-6	7828	SQFT	350	+	59.680	0	352	+	9.680	0	0	0
			SURFACE PREPARATION FOR RECOATING	20190624	bowmaa1	Span 6-7	6523.400	SQFT	352	+	9.680	0	353	+	34.680	0	0	0
			SURFACE PREPARATION FOR RECOATING	20190625	bowmaa1	Span 7-8	2810.500	SQFT	353	+	34.680	0	353	+	88.530	0	0	0
0060	7125210		FIELD APPLICATION OF INORGANIC ZINC	20190620	bowmaa1	Span 3-4	3448.700	SQFT	348	+	68.590	0	349	+	34.680	0	0	0
			FIELD APPLICATION OF INORGANIC ZINC	20190622	bowmaa1	Span 4-5	6523.400	SQFT	349	+	34.680	0	350	+	59.680	0	0	0
			FIELD APPLICATION OF INORGANIC ZINC		bowmaa1	Span 5-6	7828	SQFT	350	+	59.680	0	352	+	9.680	0	0	0
			FIELD APPLICATION OF INORGANIC ZINC	20190624	bowmaa1	Span 6-7	6523.400	SQFT	352	+	9.680	0	353	+	34.680	0	0	0
			FIELD APPLICATION OF INORGANIC ZINC	20190625	bowmaa1	Span 7-8	2810.500	SQFT	353	+	34.680	0	353	+	88.530	0	0	0
0070	7125365A		INTERMEDIATE FIELD COAT (SYSTEM G)	20190626	bowmaa1	Span 1-2	702.400	SQFT	347	+	21.700	0	347	+	88.590	0	0	0
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Span 2-3	840	SQFT	347	+	88.590	0	348	+	68.590	0	0	0
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Span 3-4	693.900	SQFT	348	+	68.590	0	349	+	34.680	0	0	0
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Span 4-5	1312.500	SQFT	349	+	34.680	0	350	+	59.680	0	0	0
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Span 5-6	1575	SQFT	350	+	59.680	0	352	+	9.680	0	0	0
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Span 6-7	1312.500	SQFT	352	+	9.680	0	353	+	34.680	0	0	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J5P3109	0070	7125365A	COAT (SYSTEM G)	20190626																
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Span 7-8	565.500	SQFT	353	+	34.680		0	353	+	88.530		0	0	0
			INTERMEDIATE FIELD COAT (SYSTEM G)		bowmaa1	Rounding error correction	-1.800	SQFT	347	+	21.700		0	353	+	88.530		0	0	0
	0080	7125370A	FINISH FIELD COAT (SYSTEM G)	20190627	bowmaa1	Span 1-2	702.400	SQFT	347	+	21.700		0	347	+	88.590		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Span 2-3	840	SQFT	347	+	88.590		0	348	+	68.590		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Span 3-4	693.900	SQFT	348	+	68.590		0	349	+	34.680		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Span 4-5	1312.500	SQFT	349	+	34.680		0	350	+	59.680		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Span 5-6	1575	SQFT	350	+	59.680		0	352	+	9.680		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Span 6-7	1312.500	SQFT	352	+	9.680		0	353	+	34.680		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Span 7-8	565.500	SQFT	353	+	34.680		0	353	+	88.530		0	0	0
			FINISH FIELD COAT (SYSTEM G)		bowmaa1	Rounding error correction	-1.800	SQFT	347	+	21.700		0	353	+	88.530		0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field