



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0004	July 16, 2019	September 30, 2019	October 2, 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						
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						
Substantial Work Complete Date	20190919						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J5P3109		To Date	Previous	This estimate
Participating		\$288,474.00	\$278,474.00	\$10,000.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$288,474.00	\$278,474.00	\$10,000.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$288,474.00	\$278,474.00	\$10,000.00
Other Adjustments		\$0.00	(\$5,000.00)	\$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:	\$288,474.00		\$273,474.00	
			Total Payable:	\$15,000.00

Total Contract			
180518-D09	To Date	Previous	This Estimate
	Line Item Pay	\$288,474.00	\$278,474.00
	All Adjustments	\$0.00	(\$5,000.00)
	Total	\$288,474.00	\$15,000.00

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
20191002	Generated and Approved (and should be considered Draft) at the Project Office Level by	bowmaa1
20191002	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
20191004	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	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J5P3109	0080	bowmaa1	Other	\$5000.00	The amount of \$5,000.00 was adjusted out from estimate number 0002 as a material discrepancy pay adjustment this is to account for that adjustment and return pay to the contractor.
				\$5000.00	



Contractor's Payment Estimate Summary

October 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0004	July 16, 2019	September 30, 2019	October 2, 2019	PROG	CD	DCB

Line Item Adjustments:		
Summary		\$5000.00

Discrepancies:

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	0040	6181000	MOBILIZATION	\$20000.00	0.50	0.50	1.00	\$10000.00
	0080	7125370A	FINISH FIELD COAT (SYSTEM G)	\$3.00	7000.00	0.00	7,000.00	\$0.00
J5P3109								\$10000.00
Summary								\$10000.00

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	1.00	\$20000.00	\$20,000.00	
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	

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J5P3109	0040	6181000	MOBILIZATION	20190919	bowmaa1	Final Mob	0.500	LS		+	0		0		+	0		0	1	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field