



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0005	October 1, 2019	November 15, 2019	November 27, 2019	FINL	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						
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						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						
Final Acceptance Date	20191106						

Totals by Job Number				
J5P3109	To Date	Previous	This estimate	
Participating	\$288,474.00	\$288,474.00	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$288,474.00	\$288,474.00	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$288,474.00	\$288,474.00	\$0.00	
Other Adjustments	\$0.00	\$0.00	\$0.00	
Retainage	\$0.00	\$0.00	\$0.00	



Contractor's Payment Estimate Summary

December 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180518-D09	0005	October 1, 2019	November 15, 2019	November 27, 2019	FINL	CD	DCB

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		\$288,474.00	
				Total Payable:	\$0.00

Total Contract				
180518-D09		To Date	Previous	This Estimate
	Line Item Pay	\$288,474.00	\$288,474.00	\$0.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$288,474.00	\$288,474.00	\$0.00

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
20191127	Generated and Approved (and should be considered Draft) at the Project Office Level by	grahac1
20191127	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20191204	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:

Discrepancies:

All Items, This Estimate:



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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.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field