



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

Report Generated on October 27, 2021

Pay Estimate Created Date: February 3, 2020

Final Estimate Number 9	Contract ID 190315-B02 Prime Contractor International Rigging Group, LLC	Pay Period Start January 16, 2020 Pay Period End February 1, 2020	Original Contract Amount \$241,044.50 Net Change Order Amount \$0.00 Current Contract Amount \$241,044.50
-----------------------------------	---	--	--

Approval Date		By User
October 8, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lincom
October 13, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 19, 2021	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, 2019	November 1, 2019	October 31, 2019	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 6, 2021	October 6, 2021	
Awarded Date	April 2, 2019	April 2, 2019	
Letting Date	March 15, 2019	March 15, 2019	
Notice to Proceed Date	May 6, 2019	May 6, 2019	
Open to Traffic Date	October 10, 2019	October 10, 2019	
Work Began Date	September 23, 2019	September 23, 2019	

Contract Total Pay For Estimate No. 9

	This Estimate	Previous	To Date
190315-B02			
Total Posted Items Pay	\$0.00	\$241,044.50	\$241,044.50
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
		\$241,044.50	\$241,044.50
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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 October 27, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3273	FAF-79-1(78)	Bridge painting	79	MARION	over Lyon Street and Warren Barrett Drive 0.4 mile north of Route T in Hannibal
J2S3271	FAS-S201(055)	Bridge painting	Reservoir Street	MARION	over Route 79 (Mark Twain Avenue) 0.7 mile south of Route 36 in Hannibal
J2S3272	FAS-S201(054)	Bridge painting	A	MARION	over Troublesome Creek 0.6 mile south of Route P near Hester

Totals by Job Numbers				
J2P3273		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$24,332.50	\$24,332.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$24,332.50	\$24,332.50
	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
J2S3271		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$144,438.50	\$144,438.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$144,438.50	\$144,438.50
	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
J2S3272		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$72,273.50	\$72,273.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$72,273.50	\$72,273.50
	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 October 27, 2021

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 October 27, 2021

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)
190315-B02	J2P3273	0001	0010	6161005	CONSTRUCTION SIGNS	128.00	0.00	128.00	SQFT	128.00	\$1.00	\$128.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0030	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	51.00	0.00	51.00	EA	51.00	\$0.50	\$25.50
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0070	0060	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$4.75	\$6,175.00
		0070	0070	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$4.00	\$5,200.00
		0070	0080	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.00
		0070	0090	7125370A	FINISH FIELD COAT (SYSTEM G)	1,300.00	0.00	1,300.00	SQFT	1,300.00	\$3.00	\$3,900.00
		Project J2P3273 - Total Value Posted to Date as of Report Generated Date										
J2S3271	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$200.00	\$200.00	
		0110	6161005	CONSTRUCTION SIGNS	312.00	0.00	312.00	SQFT	312.00	\$1.00	\$312.00	
		0120	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$1.00	\$10.00	
		0130	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$1.00	\$6.00	
		0140	6161025	CHANNELIZER (TRIM LINE)	140.00	0.00	140.00	EA	140.00	\$0.50	\$70.00	
		0150	6161033	DIRECTIONAL INDICATOR BARRICADE	27.00	0.00	27.00	EA	27.00	\$0.50	\$13.50	
		0160	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00	
		0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0180	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0190	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,700.00	0.00	10,700.00	SQFT	10,700.00	\$4.75	\$50,825.00	
		0200	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,700.00	0.00	10,700.00	SQFT	10,700.00	\$4.00	\$42,800.00	
		0210	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,700.00	0.00	10,700.00	SQFT	10,700.00	\$3.00	\$32,100.00	
		0220	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$3.00	\$8,100.00	
Project J2S3271 - Total Value Posted to Date as of Report Generated Date												\$144,438.50
J2S3272	0001	0230	6161005	CONSTRUCTION SIGNS	128.00	0.00	128.00	SQFT	128.00	\$1.00	\$128.00	
		0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00	
		0250	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$1.00	\$2.00	
		0260	6161025	CHANNELIZER (TRIM LINE)	31.00	0.00	31.00	EA	31.00	\$0.50	\$15.50	
		0270	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$0.50	\$1.00	
		0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00	
		0290	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,300.00	0.00	6,300.00	SQFT	6,300.00	\$4.75	\$29,925.00	
		0300	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	6,300.00	0.00	6,300.00	SQFT	6,300.00	\$4.00	\$25,200.00	
		0310	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$3.00	\$6,000.00	
		0320	7125370A	FINISH FIELD COAT (SYSTEM G)	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$3.00	\$6,000.00	
Project J2S3272 - Total Value Posted to Date as of Report Generated Date												\$72,273.50
190315-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$241,044.50



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

Report Generated on October 27, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

Oct 27, 2021

Contract ID:190621-F01

No Data Available