



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 15, 2024

Progress Estimate Number 1	Contract ID	240119-D01	Pay Period Start	See NTP Date	Original Contract Amount	\$656,186.00
	Prime Contractor	International Rigging Group, LLC	Pay Period End	May 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$656,186.00

Approval Date				By User
May 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by			MORGAT
May 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			grahac1
May 17, 2024	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
December 1, 2024	December 1, 2024		47.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	February 22, 2024	February 22, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240119-D01			
Total Posted Items Pay	\$314,788.00	\$0.00	\$314,788.00
Gross Item Adjustments	(\$664.00)	\$0.00	(\$664.00)
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:	\$314,124.00	\$0.00	\$314,124.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3270B	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$12.000	314	\$3,768.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$30.000	26	\$780.00
	0060	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	7	\$700.00
	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$7,500.000	4	\$30,000.00
	0080	6181000	MOBILIZATION	LS	\$70,000.000	0.3	\$21,000.00
	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$13.000	3,478	\$45,214.00
	0110	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$3.000	3,478	\$10,434.00
	0120	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$2.000	3,478	\$6,956.00
	0130	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$2.000	3,478	\$6,956.00
Project J5P3270B - Total							\$125,808.00
J5P3460B	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$7,500.000	4	\$30,000.00
	0210	6181000	MOBILIZATION	LS	\$100,000.000	0.34	\$34,000.00
	0230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$13.000	6,249	\$81,237.00
	0240	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$2.000	6,249	\$12,498.00
	0250	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$3.000	6,249	\$18,747.00
	0260	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$2.000	6,249	\$12,498.00
Project J5P3460B - Total							\$188,980.00



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	Prime Contractor	International Rigging Group, LLC	Pay Period End	May 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$656,186.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$314,788.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3270B	0010	CONSTRUCTION SIGNS	Overrun			-22	\$12.00	(\$264.00)
	0060	TYPE III MOVEABLE BARRICADE	Overrun			-4	\$100.00	(\$400.00)
Total								(\$664.00)



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

Report Generated on May 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3270B	FAF-54-3(215)	Bridge painting	54	CAMDEN	over Grand Glaize Arm in Osage Beach
J5P3460B	FAF-54-3(215)	Bridge painting	54	CAMDEN	over Grand Glaize Arm in Osage Beach and over Niangua River west of Camdenton

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3270B	Posted Item Pay	\$125,808.00	\$0.00	\$125,808.00
	Gross Item Adjustments	(\$664.00)	\$0.00	(\$664.00)
	Gross Item Pay	\$125,144.00	\$0.00	\$125,144.00
	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
J5P3460B	Posted Item Pay	\$188,980.00	\$0.00	\$188,980.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$188,980.00	\$0.00	\$188,980.00
	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 May 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240119-D01, Contract Project J5P3270B, Project Item Line Number 0010, Contract Line Item Number 0010, Item 6161005, Minor Item.	Change Order is in the process for this item	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240119-D01, Contract Project J5P3270B, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6161030, Minor Item.	Change Order is in the process for this item	MORGAT	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 18, 2024

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)
240119-D01	J5P3270B	0001	0010	6161005	CONSTRUCTION SIGNS	292.00	0.00	292.00	SQFT	314.00	\$12.00	\$3,768.00
		0001	0020	6161012	BUOYS (BOATS KEEP OUT)	6.00	0.00	6.00	EA	0.00	\$475.00	\$0.00
		0001	0030	6161013	BUOYS (NO WAKE)	6.00	0.00	6.00	EA	0.00	\$475.00	\$0.00
		0001	0040	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$30.00	\$780.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	7.00	\$100.00	\$700.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,500.00	\$30,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.30	\$70,000.00	\$21,000.00
		0070	0090	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,800.00	0.00	3,800.00	SQFT	3,478.00	\$13.00	\$45,214.00
		0070	0110	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	3,800.00	0.00	3,800.00	SQFT	3,478.00	\$3.00	\$10,434.00
		0070	0120	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	3,478.00	\$2.00	\$6,956.00
		0070	0130	7125390A	FINISH FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	3,478.00	\$2.00	\$6,956.00
		Project J5P3270B - Total Value Posted to Date as of Report Generated Date										
240119-D01	J5P3460B	0001	0140	6161005	CONSTRUCTION SIGNS	444.00	0.00	444.00	SQFT	0.00	\$16.00	\$0.00
		0001	0150	6161012	BUOYS (BOATS KEEP OUT)	6.00	0.00	6.00	EA	0.00	\$475.00	\$0.00
		0001	0160	6161013	BUOYS (NO WAKE)	6.00	0.00	6.00	EA	0.00	\$475.00	\$0.00
		0001	0170	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	57.00	0.00	57.00	EA	0.00	\$14.00	\$0.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$7,500.00	\$30,000.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.34	\$100,000.00	\$34,000.00
		0070	0220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0230	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,300.00	0.00	8,300.00	SQFT	6,249.00	\$13.00	\$81,237.00
		0070	0240	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	8,300.00	0.00	8,300.00	SQFT	6,249.00	\$2.00	\$12,498.00
		0070	0250	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	8,300.00	0.00	8,300.00	SQFT	6,249.00	\$3.00	\$18,747.00
		0070	0260	7125390A	FINISH FIELD COAT (SYSTEM H)	8,300.00	0.00	8,300.00	SQFT	6,249.00	\$2.00	\$12,498.00
		0071	0270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0071	0280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,500.00	0.00	5,500.00	SQFT	0.00	\$13.00	\$0.00
		0071	0290	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	5,500.00	0.00	5,500.00	SQFT	0.00	\$2.00	\$0.00
		0071	0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	5,500.00	0.00	5,500.00	SQFT	0.00	\$3.00	\$0.00
		0071	0310	7125390A	FINISH FIELD COAT (SYSTEM H)	5,500.00	0.00	5,500.00	SQFT	0.00	\$2.00	\$0.00
Project J5P3460B - Total Value Posted to Date as of Report Generated Date												\$188,980.00
240119-D01 Overall - Total Value Posted to Date as of Report Generated Date												\$314,788.00



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

Report Generated on May 18, 2024

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

Project: J5P3270B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	5/9/24	5/9/24	314.00	SQFT		148.035		150.667		
0050	6161025	CHANNELIZER (TRIM LINE)	5/9/24	5/9/24	26.00	EA	54 West Ramp off Osage Beach Parkway	149.364		150.00		Contractor provided 30 total channelizers.
0060	6161030	TYPE III MOVEABLE BARRICADE	5/9/24	5/9/24	7.00	EA	Osage Beach Parkway ramp to 54 West					Additional Barricades were requested to set up a soft closure before the ramp to 54 West
0070	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/7/24	5/15/24	4.00	EA	WBL - Osage Beach Parkway LM 1.655 WBL - Passover Rd. NB LM WBL - Osage Beach Parkway LM 3.05 WBL - Osage Beach Parkway LM 3.241					
0080	6181000	MOBILIZATION	5/15/24	5/15/24	0.30	LS	Payment per section 618 of the standard specs. Mobilization paid up to 2.5% of the project value. \$5,157.10 per each .25 LS payment. 50% of project value met = \$20,628.40					
0100	7125200	SURFACE PREPARATION FOR RECOATING	5/3/24	5/15/24	322.00	SQFT	Span No. 1					
			5/10/24	5/15/24	3,156.00	SQFT	Span No. 9					
0110	7125209	FIELD APPLICATION OF ORGANIC ZINC	5/4/24	5/15/24	322.00	SQFT	Span No. 1					
			5/11/24	5/15/24	3,156.00	SQFT	Span No. 9					
0120	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	5/6/24	5/15/24	322.00	SQFT	Span No. 1					
			5/14/24	5/15/24	3,156.00	SQFT	Span No. 9					
0130	7125390A	FINISH FIELD COAT (SYSTEM H)	5/9/24	5/15/24	322.00	SQFT	Span No. 1					
			5/15/24	5/15/24	3,156.00	SQFT	Span no.9					

Project: J5P3460B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0200	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/7/24	5/15/24	4.00	EA	EBL - Case Rd SB LM 0.805 EBL - Bus. 54 Osage Beach Parkway LM 2.790 EBL - Bus. 54 Osage Beach Parkway LM 3.952 EBL - Jeffries RD. SB LM 0.665					
0210	6181000	MOBILIZATION	5/15/24	5/15/24	0.34	LS	Payment per section 618 of the standard specs. Mobilization paid up to 75% of the 2.5% of the project value. \$11,247.55 per each .25 LS payment. 34.2% of project value met = \$33,742.65					
0230	7125200	SURFACE PREPARATION FOR RECOATING	5/4/24	5/15/24	2,031.00	SQFT	Span No. 2					
			5/12/24	5/15/24	4,218.00	SQFT	Span No. 9					
0240	7125209	FIELD APPLICATION OF ORGANIC ZINC	5/4/24	5/15/24	2,031.00	SQFT	Span No. 2					
			5/12/24	5/15/24	4,218.00	SQFT	Span No. 9					
0250	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	5/6/24	5/15/24	2,031.00	SQFT	Span No. 2					
			5/14/24	5/15/24	4,218.00	SQFT	Span No. 9					
0260	7125390A	FINISH FIELD COAT (SYSTEM H)	5/9/24	5/15/24	2,031.00	SQFT	Span No. 2					
			5/15/24	5/15/24	4,218.00	SQFT	Span no.9					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5P3270B	0010	May 9, 2024	314	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		148.035	Us 54 WBL	2.00	12.00			24.00
				R11-2 48x30 10.00 ROAD CLOSED			Portable	2.00	10.00			20.00
				CONST-3A 60x48 20.00 FINE SIGN		148.434	Us 54 WBL	2.00	20.00			40.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		148.434	Us 54 WBL	2.00	4.67			9.34
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		148.680	Us 54 WBL	2.00	6.00			12.00
				R4-2 36x48 12.00 PASS WITH CARE		148.680	Us 54 WBL	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		148.833	Us 54 WBL	2.00	6.00			12.00
				R2-1 36x48 12.00 SPEED LIMIT XX		148.833	Us 54 WBL	2.00	12.00			24.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		148.978	Us 54 WBL	2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		149.364	Us 54 WBL	2.00	16.00			32.00
				GO20-2 48x24 8.00 END ROAD WORK		150.667	Us 54 WBL	1.00	8.00			8.00
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			Portable	1.00	12.50			12.50
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Portable	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			Portable	1.00	16.00			16.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		148.216	Us 54 WBL	2.00	16.00			32.00
	0010 - Total											313.84



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 240119-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3270B	0010	CONSTRUCTION SIGNS	Overrun	Overrun	1	May 15, 2024	SYSTEM	(\$264.00)		
				Overrun - Total				(\$264.00)		
			Overrun - Total						(\$264.00)	
	0010 - Total							(\$264.00)		
	0060	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	1	May 15, 2024	SYSTEM	(\$400.00)		
				Overrun - Total				(\$400.00)		
			Overrun - Total						(\$400.00)	
	0060 - Total							(\$400.00)		
J5P3270B - Total								(\$664.00)		
Overall - Total								(\$664.00)		



Contract Adjustments for Contract - 240119-D01

There are no contract adjustments to display for this contract.