



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

Report Generated on April 21, 2026

**Pay Estimate Created Date: April 16, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251212-C04	<b>Prime Contractor</b> International Rigging Group, LLC	<b>Pay Period Start</b> See Award Date	<b>Pay Period End</b> April 15, 2026	<b>Original Contract Amount</b> \$674,930.00	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$674,930.00
--------------------------------------	----------------------------------	---	---	---	---	--	--

Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by cockrz1
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		1.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2026	January 8, 2026	
Letting Date	December 12, 2025	December 12, 2025	
Notice to Proceed Date	February 9, 2026	February 9, 2026	
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
251212-C04			
Total Posted Items Pay	\$10,000.00	\$0.00	\$10,000.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$10,000.00</b>		\$10,000.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0012	0090	6181000	MOBILIZATION	LS	\$40,000.000	0.250	\$10,000.00
<b>Project JKU0012 - Total</b>							<b>\$10,000.00</b>
<b>Overall - Total</b>							<b>\$10,000.00</b>

**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 April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0012	FAS-S304 (001)	Bridge painting	Stadium Drive	JACKSON	over I-70
Totals by Job Numbers					
JKU0012			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$10,000.00	\$0.00	\$10,000.00
		<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
		<b>Gross Item Pay</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>
		<b>Incentive</b>	\$0.00	\$0.00	\$0.00
		<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
		<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
		<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 21, 2026

**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 April 21, 2026

**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 ID	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)
251212-C04	JKU0012	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	484.00	0.00	484.00	SQFT	0.00	\$5.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	135.00	0.00	135.00	EA	0.00	\$30.00	\$0.00
		0001	0040	6161030	TYPE 3 MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$180.00	\$0.00
		0001	0050	6161033	DIRECTION INDICATOR BARRICADE	24.00	0.00	24.00	EA	0.00	\$80.00	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	24.00	0.00	24.00	EA	0.00	\$70.00	\$0.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$40,000.00	\$10,000.00
		0070	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	52,000.00	0.00	52,000.00	SQFT	0.00	\$7.30	\$0.00
		0070	0110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	52,000.00	0.00	52,000.00	SQFT	0.00	\$2.00	\$0.00
		0070	0120	7125397	FINISHED FIELD COAT (SYSTEM L)	52,000.00	0.00	52,000.00	SQFT	0.00	\$2.10	\$0.00
		<b>Project JKU0012 - Total Value Posted to Date as of Report Generated Date</b>										
<b>251212-C04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$10,000.00</b>



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0012

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0090	6181000	MOBILIZATION	4/13/26	4/16/26	1	0.25	LS	NA					First Mobilization Payment

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251212-C04

No Data Available



---

**Contract Adjustments for Contract - 251212-C04**

There are no contract adjustments to display for this contract.