



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 19, 2026

Progress Estimate Number 2	Contract ID 251212-C04	Prime Contractor International Rigging Group, LLC	Pay Period Start April 16, 2026	Pay Period End May 15, 2026	Original Contract Amount \$674,930.00	Net Change Order Amount \$15,305.00	Current Contract Amount \$690,235.00
--------------------------------------	----------------------------------	---	---	---------------------------------------	---	---	--

Approval Date	By User
May 19, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by cockrz1
May 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 19, 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		44.51%

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. 2			
	This Estimate	Previous	To Date
251212-C04			
Total Posted Items Pay	\$297,235.00	\$10,000.00	\$307,235.00
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
Contract Total Payable This Estimate:	\$297,235.00	\$10,000.00	\$307,235.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0012	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	893	\$4,465.00
	0030	6161025	CHANNELIZER (TRIM-LINE)	EA	\$30.000	303	\$9,090.00
	0040	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$180.000	6	\$1,080.00
	0050	6161033	DIRECTION INDICATOR BARRICADE	EA	\$80.000	48	\$3,840.00
	0060	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	8	\$9,600.00
	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$70.000	48	\$3,360.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,500.000	4	\$14,000.00
	0090	6181000	MOBILIZATION	LS	\$40,000.000	0.250	\$10,000.00
	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$7.300	26,000	\$189,800.00
	0110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.000	26,000	\$52,000.00

Project JKU0012 - Total	\$297,235.00
Overall - Total	\$297,235.00

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
JKU0012	0020	CONSTRUCTION SIGNS	Material			-893	\$5.00	(\$4,465.00)
	0020	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1	893	\$5.00	\$4,465.00



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 19, 2026

Progress Estimate Number 2	Contract ID 251212-C04	Prime Contractor International Rigging Group, LLC	Pay Period Start April 16, 2026	Pay Period End May 15, 2026	Original Contract Amount \$674,930.00	Net Change Order Amount \$15,305.00	Current Contract Amount \$690,235.00
--------------------------------------	----------------------------------	---	---	---------------------------------------	---	---	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0012					overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0030	CHANNELIZER (TRIM-LINE)	Material			-303	\$30.00	(\$9,090.00)
	0030	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	303	\$30.00	\$9,090.00
	0040	TYPE 3 MOVEABLE BARRICADE	Material			-6	\$180.00	(\$1,080.00)
	0040	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$180.00	\$1,080.00
	0050	DIRECTION INDICATOR BARRICADE	Material			-48	\$80.00	(\$3,840.00)
	0050	DIRECTION INDICATOR BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	48	\$80.00	\$3,840.00
	0060	FLASHING ARROW PANEL	Material			-8	\$1,200.00	(\$9,600.00)
	0060	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	8	\$1,200.00	\$9,600.00
	0070	SEQUENTIAL FLASHING WARNING LIGHT	Material			-48	\$70.00	(\$3,360.00)
	0070	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	48	\$70.00	\$3,360.00
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-4	\$3,500.00	(\$14,000.00)
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$3,500.00	\$14,000.00
	0110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-26,000	\$2.00	(\$52,000.00)
	0110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	26,000	\$2.00	\$52,000.00
Total								\$0.00



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

Report Generated on May 20, 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			This Estimate	Previous	To Date
		Posted Item Pay	\$297,235.00	\$10,000.00	\$307,235.00
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$297,235.00	\$10,000.00	\$307,235.00
		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 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161005, Project Item Line Number 0020, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161025, Project Item Line Number 0030, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161030, Project Item Line Number 0040, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161033, Project Item Line Number 0050, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161040, Project Item Line Number 0060, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161055, Project Item Line Number 0070, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 6161098A, Project Item Line Number 0080, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0012, Item 7125210, Project Item Line Number 0110, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Project office is working on resolving this issue	cockrz1	Overridden



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

Report Generated on May 20, 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	409.00	893.00	SQFT	893.00	\$5.00	\$4,465.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	135.00	168.00	303.00	EA	303.00	\$30.00	\$9,090.00
		0001	0040	6161030	TYPE 3 MOVEABLE BARRICADE	7.00	-1.00	6.00	EA	6.00	\$180.00	\$1,080.00
		0001	0050	6161033	DIRECTION INDICATOR BARRICADE	24.00	24.00	48.00	EA	48.00	\$80.00	\$3,840.00
		0001	0060	6161040	FLASHING ARROW PANEL	4.00	4.00	8.00	EA	8.00	\$1,200.00	\$9,600.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	24.00	24.00	48.00	EA	48.00	\$70.00	\$3,360.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0070	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	52,000.00	0.00	52,000.00	SQFT	26,000.00	\$7.30	\$189,800.00
		0070	0110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	52,000.00	0.00	52,000.00	SQFT	26,000.00	\$2.00	\$52,000.00
		0070	0120	7125397	FINISHED FIELD COAT (SYSTEM L)	52,000.00	0.00	52,000.00	SQFT	0.00	\$2.10	\$0.00
		Project JKU0012 - Total Value Posted to Date as of Report Generated Date										
251212-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$307,235.00



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

Report Generated on May 20, 2026

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
0020	6161005	CONSTRUCTION SIGNS	4/27/26	5/15/26	1	893.00	SQFT	I-70 and 435					
0030	6161025	CHANNELIZER (TRIM-LINE)	4/27/26	5/15/26	1	303.00	EA	I-70 and 435					
0040	6161030	TYPE 3 MOVEABLE BARRICADE	4/27/26	5/15/26	1	6.00	EA	I-70, 435, and blue ridge cutoff					
0050	6161033	DIRECTION INDICATOR BARRICADE	4/27/26	5/15/26	1	48.00	EA	I-70 and 435					
0060	6161040	FLASHING ARROW PANEL	4/27/26	5/15/26	1	8.00	EA	I-70 and 435					
0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/27/26	5/15/26	1	48.00	EA	I-70 and 435					
0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/27/26	5/15/26	1	4.00	EA	I-70 and 435					
0090	6181000	MOBILIZATION	5/14/26	5/19/26	1	0.25	LS	Stadium Dr					
0100	7125200	SURFACE PREPARATION FOR RECOATING	5/14/26	5/19/26	1	26,000.00	SQFT	Stadium Dr					
0110	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/14/26	5/19/26	1	26,000.00	SQFT	Stadium Dr					

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0012	0020	CONSTRUCTION SIGNS	Material		2	May 19, 2026	SYSTEM	(\$4,465.00)	
					2	May 19, 2026	SYSTEM	\$4,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cockrz1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0020 - Total			\$0.00	
	0030	CHANNELIZER (TRIM-LINE)	Material		2	May 19, 2026	SYSTEM	(\$9,090.00)	
					2	May 19, 2026	SYSTEM	\$9,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cockrz1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0040	TYPE 3 MOVEABLE BARRICADE	Material		2	May 19, 2026	SYSTEM	(\$1,080.00)	
					2	May 19, 2026	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cockrz1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	DIRECTION INDICATOR BARRICADE	Material		2	May 19, 2026	SYSTEM	(\$3,840.00)	
					2	May 19, 2026	SYSTEM	\$3,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cockrz1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	FLASHING ARROW PANEL	Material		2	May 19, 2026	SYSTEM	(\$9,600.00)	
					2	May 19, 2026	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cockrz1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	May 19, 2026	SYSTEM	(\$3,360.00)	
					2	May 19, 2026	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cockrz1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 19, 2026	SYSTEM	(\$14,000.00)	
					2	May 19, 2026	SYSTEM	\$14,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cockrz1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0080 - Total			\$0.00	
	0110	FIELD APPLICATION OF INORGANIC ZINC	Material		2	May 19, 2026	SYSTEM	(\$52,000.00)	
					2	May 19, 2026	SYSTEM	\$52,000.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0012	0110	FIELD APPLICATION OF INORGANIC ZINC	Material			2026			Estimate Item Adjustment (0008) due to user cockrz1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
								\$0.00		
			- Total						\$0.00	
			Material - Total						\$0.00	
			0110 - Total						\$0.00	
JKU0012 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 251212-C04

There are no contract adjustments to display for this contract.