



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 1	Contract ID 260116-D03	Prime Contractor International Rigging Group, LLC	Pay Period Start See Award Date	Pay Period End March 15, 2026	Original Contract Amount \$748,900.00	Net Change Order Amount \$0.00	Current Contract Amount \$748,900.00
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Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	hakej1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hopkim1
March 18, 2026	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, 2027	December 1, 2027		1.67%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 6, 2026	March 6, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260116-D03			
Total Posted Items Pay	\$12,500.00	\$0.00	\$12,500.00
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:	\$12,500.00		\$12,500.00

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0021	0030	6181000	MOBILIZATION	LS	\$25,000.000	0.250	\$6,250.00
Project JCD0021 - Total							\$6,250.00
JCD0335	0150	6181000	MOBILIZATION	LS	\$25,000.000	0.250	\$6,250.00
Project JCD0335 - Total							\$6,250.00
Overall - Total							\$12,500.00

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0021	FAF 63-3(121)	3 Bridge paintings	63	BOONE	at Route B and Wagon Trail Road
JCD0335	FAF 50-3(124)	3 Bridge paintings	179, U, 54	MONITEAU	on Route U over Howard Creek, on Route 179 over Moniteau Creek, and on Route 54 over Neighorn Branch
Totals by Job Numbers					
JCD0021			This Estimate	Previous	To Date
	Posted Item Pay		\$6,250.00	\$0.00	\$6,250.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$6,250.00	\$0.00	\$6,250.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0335			This Estimate	Previous	To Date
	Posted Item Pay		\$6,250.00	\$0.00	\$6,250.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$6,250.00	\$0.00	\$6,250.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$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 March 19, 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 March 19, 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)		
260116-D03	JCD0021	0001	0010	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$2,400.00	\$0.00		
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$15,200.00	\$0.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00		
		0070	0040	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	17,900.00	0.00	17,900.00	SQFT	0.00	\$6.00	\$0.00		
		0070	0050	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	17,900.00	0.00	17,900.00	SQFT	0.00	\$2.00	\$0.00		
		0070	0060	7125397	FINISHED FIELD COAT (SYSTEM L)	17,900.00	0.00	17,900.00	SQFT	0.00	\$2.00	\$0.00		
		0071	0070	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	14,300.00	0.00	14,300.00	SQFT	0.00	\$6.00	\$0.00		
		0071	0080	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	14,300.00	0.00	14,300.00	SQFT	0.00	\$2.00	\$0.00		
		0071	0090	7125397	FINISHED FIELD COAT (SYSTEM L)	14,300.00	0.00	14,300.00	SQFT	0.00	\$2.00	\$0.00		
		0072	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	13,800.00	0.00	13,800.00	SQFT	0.00	\$6.00	\$0.00		
		0072	0110	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	13,800.00	0.00	13,800.00	SQFT	0.00	\$2.00	\$0.00		
		0072	0120	7125397	FINISHED FIELD COAT (SYSTEM L)	13,800.00	0.00	13,800.00	SQFT	0.00	\$2.00	\$0.00		
		Project JCD0021 - Total Value Posted to Date as of Report Generated Date												\$6,250.00
		JCD0335	JCD0335	0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
0001	0140			6169901	MISC.Misc. Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.00	\$13,500.00	\$0.00		
0001	0150			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00		
0070	0160			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,500.00	0.00	12,500.00	SQFT	0.00	\$6.00	\$0.00		
0070	0170			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,500.00	0.00	12,500.00	SQFT	0.00	\$2.00	\$0.00		
0070	0180			7125397	FINISHED FIELD COAT (SYSTEM L)	12,500.00	0.00	12,500.00	SQFT	0.00	\$2.00	\$0.00		
0071	0190			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	0.00	\$6.00	\$0.00		
0071	0200			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	0.00	\$2.00	\$0.00		
0071	0210			7125397	FINISHED FIELD COAT (SYSTEM L)	4,300.00	0.00	4,300.00	SQFT	0.00	\$2.00	\$0.00		
0072	0220			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,600.00	0.00	2,600.00	SQFT	0.00	\$6.00	\$0.00		
0072	0230			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,600.00	0.00	2,600.00	SQFT	0.00	\$2.00	\$0.00		
0072	0240			7125397	FINISHED FIELD COAT (SYSTEM L)	2,600.00	0.00	2,600.00	SQFT	0.00	\$2.00	\$0.00		
Project JCD0335 - Total Value Posted to Date as of Report Generated Date												\$6,250.00		
260116-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$12,500.00		



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

Report Generated on March 19, 2026

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

Project: JCD0021

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
0030	6181000	MOBILIZATION	3/14/26	3/16/26	1	0.25	LS		22				

Project: JCD0335

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
0150	6181000	MOBILIZATION	3/14/26	3/16/26	1	0.25	LS		22				

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

No Data Available



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 260116-D03

No Data Available



Contract Adjustments for Contract - 260116-D03

There are no contract adjustments to display for this contract.