



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 16, 2020

Pay Estimate Created Date: June 10, 2020

<b>Progress Estimate Number</b> 3	<b>Contract ID</b> 200221-B02	<b>Pay Period Start</b> June 2, 2020	<b>Original Contract Amount</b> \$284,867.00
	<b>Prime Contractor</b> Omega Coatings & Construction, LLC	<b>Pay Period End</b> June 4, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$284,867.00

Approval Date		By User
June 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierrss
June 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrss
June 16, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	June 5, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200221-B02			
Total Posted Items Pay	\$50,777.50	\$234,089.50	\$284,867.00
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
		\$234,089.50	\$284,867.00
<b>Contract Total Payable This Estimate:</b>	<b>\$50,777.50</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3232	0060	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$9.250	360	\$3,330.00
	0070	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$5.000	3,600	\$18,000.00
	0080	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.500	900	\$3,150.00
	0090	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.500	900	\$3,150.00
<b>Project J2S3232 - Total</b>							<b>\$27,630.00</b>
J2S3233	0160	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$9.250	590	\$5,457.50
<b>Project J2S3233 - Total</b>							<b>\$5,457.50</b>
J2S3234	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$9.250	520	\$4,810.00
<b>Project J2S3234 - Total</b>							<b>\$4,810.00</b>
J2S3235	0330	6161010	RELOCATED SIGNS	SQFT	\$10.000	64	\$640.00
	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$9.000	160	\$1,440.00
	0370	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$5.000	1,600	\$8,000.00
	0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.500	400	\$1,400.00
	0390	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$3.500	400	\$1,400.00
<b>Project J2S3235 - Total</b>							<b>\$12,880.00</b>
<b>Overall - Total</b>							<b>\$50,777.50</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 June 16, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3232	FAS-S201(093)	Bridge painting	DD	MACON	over Middle Fork Salt River 3.3 miles east of Route 63 near Kellogg.
J2S3233	FAS-S201(094)	Bridge painting	151	SHELBY	over Salt River 0.4 mile west of Route K near Hagers Grove
J2S3234	FAS-S201(095)	Bridge painting	M	MACON	over Middle Fork Salt River 1.8 miles east of Route 63 near Atlanta.
J2S3235	FAS-S201(096)	Bridge painting	J	MACON	over Middle Fork Salt River 0.6 mile west of Route O near Plainview

Totals by Job Numbers				
J2S3232		This Estimate	Previous	To Date
	Posted Item Pay	\$27,630.00	\$35,313.00	\$62,943.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$27,630.00</b>	<b>\$35,313.00</b>	<b>\$62,943.00</b>
	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
J2S3233		This Estimate	Previous	To Date
	Posted Item Pay	\$5,457.50	\$95,805.50	\$101,263.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$5,457.50</b>	<b>\$95,805.50</b>	<b>\$101,263.00</b>
	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
J2S3234		This Estimate	Previous	To Date
	Posted Item Pay	\$4,810.00	\$83,668.00	\$88,478.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$4,810.00</b>	<b>\$83,668.00</b>	<b>\$88,478.00</b>
	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
J2S3235		This Estimate	Previous	To Date
	Posted Item Pay	\$12,880.00	\$19,303.00	\$32,183.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$12,880.00</b>	<b>\$19,303.00</b>	<b>\$32,183.00</b>
	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 June 16, 2020

**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 June 16, 2020

**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)
200221-B02	J2S3232	0001	0010	6161005	CONSTRUCTION SIGNS	183.00	0.00	183.00	SQFT	183.00	\$1.00	\$183.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0030	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$10.00	\$100.00
		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	3,600.00	0.00	3,600.00	SQFT	3,600.00	\$9.25	\$33,300.00
		0070	0070	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,600.00	0.00	3,600.00	SQFT	3,600.00	\$5.00	\$18,000.00
		0070	0080	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$3.50	\$3,150.00
		0070	0090	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$3.50	\$3,150.00
	Project J2S3232 - Total Value Posted to Date as of Report Generated Date											\$62,943.00
	J2S3233	0001	0100	6161005	CONSTRUCTION SIGNS	128.00	0.00	128.00	SQFT	128.00	\$1.00	\$128.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$10.00	\$320.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0160	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,900.00	0.00	5,900.00	SQFT	5,900.00	\$9.25	\$54,575.00
		0070	0170	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,900.00	0.00	5,900.00	SQFT	5,900.00	\$5.00	\$29,500.00
		0070	0180	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$3.50	\$5,250.00
	0070	0190	7125370A	FINISH FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$3.50	\$5,250.00	
	Project J2S3233 - Total Value Posted to Date as of Report Generated Date											\$101,263.00
	J2S3234	0001	0200	6161005	CONSTRUCTION SIGNS	128.00	0.00	128.00	SQFT	128.00	\$1.00	\$128.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0220	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	31.00	0.00	31.00	EA	31.00	\$10.00	\$310.00
		0001	0240	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$9.25	\$48,100.00
		0070	0270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$5.00	\$26,000.00
		0070	0280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.50	\$3,850.00
	0070	0290	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.50	\$3,850.00	
	Project J2S3234 - Total Value Posted to Date as of Report Generated Date											\$88,478.00
	J2S3235	0001	0300	6161005	CONSTRUCTION SIGNS	183.00	0.00	183.00	SQFT	183.00	\$1.00	\$183.00
		0001	0310	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$10.00	\$40.00
		0001	0320	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0330	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$10.00	\$640.00
		0001	0340	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$10.00	\$100.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0070	0360	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$9.00	\$14,400.00
		0070	0370	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,600.00	0.00	1,600.00	SQFT	1,600.00	\$5.00	\$8,000.00
		0070	0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$3.50	\$1,400.00
	0070	0390	7125370A	FINISH FIELD COAT (SYSTEM G)	400.00	0.00	400.00	SQFT	400.00	\$3.50	\$1,400.00	
	Project J2S3235 - Total Value Posted to Date as of Report Generated Date											\$32,183.00
200221-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$284,867.00	



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

Report Generated on June 16, 2020

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

**Project: J2S3232**

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
0060	7125200	SURFACE PREPARATION FOR RECOATING	6/4/20	6/10/20	360.00	SQFT	Rte. DD Br. R0048	3.291		3.315		
0070	7125210	FIELD APPLICATION OF INORGANIC ZINC	6/3/20	6/3/20	3,600.00	SQFT	Rte. DD - Br. R0048	3.291		3.315		
0080	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6/3/20	6/3/20	900.00	SQFT	Rte. DD - Br. R0048	3.291		3.315		
0090	7125370A	FINISH FIELD COAT (SYSTEM G)	6/3/20	6/3/20	900.00	SQFT	Rte. DD - Br. R0048	3.291		3.315		

**Project: J2S3233**

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
0160	7125200	SURFACE PREPARATION FOR RECOATING	6/4/20	6/10/20	590.00	SQFT	Rte. 151 Br. L0167	16.421		16.455		

**Project: J2S3234**

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
0260	7125200	SURFACE PREPARATION FOR RECOATING	6/4/20	6/10/20	520.00	SQFT	Rte. M - Br. L0628	4.321		4.348		

**Project: J2S3235**

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
0330	6161010	RELOCATED SIGNS	6/2/20	6/3/20	64.00	SQFT	Rte. J - Br. X-0122	19.044		19.060		
0360	7125200	SURFACE PREPARATION FOR RECOATING	6/4/20	6/10/20	160.00	SQFT	Rte. J Br. X-0122	19.044		19.060		
0370	7125210	FIELD APPLICATION OF INORGANIC ZINC	6/3/20	6/3/20	1,600.00	SQFT	Rte. J - Br. X-1022	19.044		19.060		
0380	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	6/3/20	6/3/20	400.00	SQFT	Rte. J - Br. X-0122	19.044		19.060		
0390	7125370A	FINISH FIELD COAT (SYSTEM G)	6/3/20	6/3/20	400.00	SQFT	Rte. J - Br. X-0122	19.044		19.060		

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on June 16, 2020

No Data Available