



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

Report Generated on February 17, 2021

Pay Estimate Created Date: January 12, 2021

<b>Final Estimate Number</b>  4	<b>Contract ID</b>	200221-B02	<b>Pay Period Start</b>	June 5, 2020	<b>Original Contract Amount</b>	\$284,867.00
	<b>Prime Contractor</b>	Omega Coatings & Construction, LLC	<b>Pay Period End</b>	January 1, 2021	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$284,867.00

Approval Date		By User
January 12, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
February 8, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 17, 2021	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%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 5, 2020	June 5, 2020	
Awarded Date	March 4, 2020	March 4, 2020	
Letting Date	February 21, 2020	February 21, 2020	
Notice to Proceed Date	April 6, 2020	April 6, 2020	
Open to Traffic Date	June 2, 2020	June 2, 2020	
Work Began Date	May 7, 2020	May 7, 2020	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
200221-B02			
Total Posted Items Pay	\$0.00	\$284,867.00	\$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
		\$284,867.00	\$284,867.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$62,943.00	\$62,943.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$62,943.00</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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$101,263.00	\$101,263.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$101,263.00</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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$88,478.00	\$88,478.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$88,478.00</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		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$32,183.00	\$32,183.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$32,183.00</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 February 17, 2021

## **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0130.	No Remark was entered by Engineer	viess	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0140.	No Remark was entered by Engineer	viess	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0200.	No Remark was entered by Engineer	viess	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0210.	No Remark was entered by Engineer	viess	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0220.	No Remark was entered by Engineer	viess	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0230.	No Remark was entered by Engineer	viess	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 200221-B02, Contract Line Item Number 0240.	No Remark was entered by Engineer	viess	Unresolved



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

Report Generated on February 17, 2021

**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
<b>Project J2S3232 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$62,943.00</b>
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		
<b>Project J2S3233 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$101,263.00</b>
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		
<b>Project J2S3234 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$88,478.00</b>
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		
<b>Project J2S3235 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$32,183.00</b>
<b>200221-B02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$284,867.00</b>



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

Report Generated on February 17, 2021

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

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

No Data Available



**Missouri Department of Transportation  
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Line Item Adjustments - All Estimates**

Report Generated on February 17, 2021

No Data Available