



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

Progress Estimate Number 10	Contract ID	210122-A01	Pay Period Start	March 2, 2022	Original Contract Amount	\$1,695,736.00
	Prime Contractor	Omega Coatings & Construction, LLC	Pay Period End	March 15, 2022	Net Change Order Amount	\$59,793.68
					Current Contract Amount	\$1,755,529.68

Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj6
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
March 17, 2022	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, 2022	December 1, 2022		42.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 10

		This Estimate	Previous	To Date
210122-A01	Total Posted Items Pay	\$0.00	\$741,917.38	\$741,917.38
	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
			\$741,917.38	\$741,917.38
Contract Total Payable This Estimate:		\$0.00		

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



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

Report Generated on March 18, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113020B	I 29-2(185)	Bridge painting	29	ANDREW	over the Nodaway River, 0.8 mile south of Rte. 59 near Oregon
J113099B	I 29-2(194)	Bridge painting	29	HOLT	over Rte. E and Kimsey Creek, near Mound City
J1P3023B	I-29-2-172	Bridge painting	29	HOLT	over Davis Creek, 0.2 mile south of Rte. 118 near Mound City
J1S3181	FAS S101(58)	Bridge painting	Various	DAVIESS	on various bridges in Daviess, Sullivan and Clinton Counties

Totals by Job Numbers				
J113020B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$464,413.68	\$464,413.68
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$464,413.68	\$464,413.68
	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
J113099B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$277,503.70	\$277,503.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$277,503.70	\$277,503.70
	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
J1P3023B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J1S3181		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 March 18, 2022

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 18, 2022

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)		
210122-A01	J113020B	0001	0010	6161005	CONSTRUCTION SIGNS	563.00	0.00	563.00	SQFT	563.00	\$1.00	\$563.00		
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	0.00	\$1.00	\$0.00		
		0001	0030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00		
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	68.00	0.00	68.00	EA	68.00	\$1.00	\$68.00		
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
		0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00		
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00		
		0070	0090	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	42,700.00	0.00	42,700.00	SQFT	42,700.00	\$5.00	\$213,500.00		
		0070	0100	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	42,700.00	0.00	42,700.00	SQFT	42,700.00	\$2.75	\$117,425.00		
		0070	0110	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	13,800.00	0.00	13,800.00	SQFT	13,800.00	\$1.35	\$18,630.00		
		0070	0120	7125370A	FINISH FIELD COAT (SYSTEM G)	13,800.00	0.00	13,800.00	SQFT	13,800.00	\$1.35	\$18,630.00		
		0071	0130	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$4.00	\$37,200.00		
		0071	0140	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$2.50	\$23,250.00		
		0071	0150	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$1.25	\$11,625.00		
		0071	0160	7125390A	FINISH FIELD COAT (SYSTEM H)	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$1.25	\$11,625.00		
		0070	5001	7129901	MISC.Removal of Concrete on Existing Girders	0.00	1.00	1.00	LS	1.00	\$693.68	\$693.68		
		Project J113020B - Total Value Posted to Date as of Report Generated Date												\$464,413.68
		J113099B	J113099B	0001	0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	672.00	\$1.00	\$672.00
				0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	16.00	EA	0.00	\$1.00	\$0.00
0001	0190			6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	4.00	\$1.00	\$4.00		
0001	0200			6161025	CHANNELIZER (TRIM LINE)	88.00	0.00	88.00	EA	88.00	\$1.00	\$88.00		
0001	0210			6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00		
0001	0220			6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
0001	0230			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00		
0001	0240			6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	20.00	0.00	20.00	EA	8.00	\$100.00	\$800.00		
0001	0250			6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00		
0070	0260			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$5.00	\$26,000.00		
0070	0270			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$3.00	\$15,600.00		
0070	0280			7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$1.30	\$1,560.00		
0070	0290			7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$1.30	\$1,560.00		
0071	0300			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$5.00	\$26,000.00		
0071	0310			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$3.00	\$15,600.00		
0071	0320			7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$1.30	\$1,560.00		
0071	0330			7125370A	FINISH FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$1.30	\$1,560.00		
0072	0340			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	19,700.00	-19,700.00	0.00	SQFT	0.00	\$4.00	\$0.00		
0072	0350			7125202	CHLORIDE REMEDIATION SURFACE PREPARATION	19,700.00	-19,700.00	0.00	SQFT	0.00	\$1.00	\$0.00		
0072	0360			7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	0.00	\$1.50	\$0.00		
0072	0370			7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	0.00	\$1.50	\$0.00		
0073	0380			7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	19,700.00	0.00	19,700.00	SQFT	19,700.00	\$5.00	\$98,500.00		
0073	0390			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	19,700.00	0.00	19,700.00	SQFT	19,700.00	\$3.00	\$59,100.00		
0073	0400			7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$1.50	\$6,450.00		
0073	0410			7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$1.50	\$6,450.00		
0072	5101			7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	0.00	19,700.00	19,700.00	SQFT	0.00	\$3.00	\$0.00		



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

Report Generated on March 18, 2022

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)
210122-A01	J113099B	0073	5102	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	19,700.00	19,700.00	SQFT	0.00	\$5.00	\$0.00
Project J113099B - Total Value Posted to Date as of Report Generated Date												\$277,504.00
J1P3023B	0001	0420	6161005	CONSTRUCTION SIGNS		618.00	0.00	618.00	SQFT	618.00	\$1.00	\$618.00
	0001	0430	6161008	ADVANCED WARNING RAIL SYSTEM		16.00	0.00	16.00	EA	0.00	\$1.00	\$0.00
	0001	0440	6161009	FLAG ASSEMBLY		4.00	0.00	4.00	EA	2.00	\$1.00	\$2.00
	0001	0450	6161025	CHANNELIZER (TRIM LINE)		88.00	0.00	88.00	EA	88.00	\$1.00	\$88.00
	0001	0460	6161040	FLASHING ARROW PANEL		2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
	0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
	0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		8.00	0.00	8.00	EA	8.00	\$100.00	\$800.00
	0001	0490	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
	0070	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		12,300.00	0.00	12,300.00	SQFT	0.00	\$5.00	\$0.00
	0070	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		12,300.00	0.00	12,300.00	SQFT	0.00	\$3.00	\$0.00
	0070	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.00
	0070	0530	7125370A	FINISH FIELD COAT (SYSTEM G)		2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.00
	0071	0540	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		12,300.00	0.00	12,300.00	SQFT	0.00	\$5.00	\$0.00
	0071	0550	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		12,300.00	0.00	12,300.00	SQFT	0.00	\$3.00	\$0.00
	0071	0560	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.00
	0071	0570	7125370A	FINISH FIELD COAT (SYSTEM G)		2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.00
Project J1P3023B - Total Value Posted to Date as of Report Generated Date												\$1,908.00
J1S3181	0001	0580	6161005	CONSTRUCTION SIGNS		4,002.00	0.00	4,002.00	SQFT	0.00	\$1.00	\$0.00
	0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM		80.00	0.00	80.00	EA	0.00	\$1.00	\$0.00
	0001	0600	6161009	FLAG ASSEMBLY		34.00	0.00	34.00	EA	0.00	\$1.00	\$0.00
	0001	0610	6161025	CHANNELIZER (TRIM LINE)		840.00	0.00	840.00	EA	0.00	\$1.00	\$0.00
	0001	0620	6161040	FLASHING ARROW PANEL		10.00	0.00	10.00	EA	0.00	\$100.00	\$0.00
	0001	0630	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		14.00	0.00	14.00	EA	0.00	\$100.00	\$0.00
	0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS		68.00	0.00	68.00	EA	0.00	\$100.00	\$0.00
	0001	0650	6181000	MOBILIZATION		1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
	0070	0660	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		10,600.00	0.00	10,600.00	SQFT	0.00	\$4.50	\$0.00
	0070	0670	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		10,600.00	0.00	10,600.00	SQFT	0.00	\$2.50	\$0.00
	0070	0680	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		10,600.00	0.00	10,600.00	SQFT	0.00	\$1.25	\$0.00
	0070	0690	7125370A	FINISH FIELD COAT (SYSTEM G)		3,500.00	0.00	3,500.00	SQFT	0.00	\$1.25	\$0.00
	0071	0700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		8,500.00	0.00	8,500.00	SQFT	0.00	\$4.50	\$0.00
	0071	0710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		8,500.00	0.00	8,500.00	SQFT	0.00	\$2.50	\$0.00
	0071	0720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		8,500.00	0.00	8,500.00	SQFT	0.00	\$1.25	\$0.00
	0071	0730	7125370A	FINISH FIELD COAT (SYSTEM G)		4,800.00	0.00	4,800.00	SQFT	0.00	\$1.25	\$0.00
	0072	0740	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		12,600.00	0.00	12,600.00	SQFT	0.00	\$4.00	\$0.00
	0072	0750	7125202	CHLORIDE REMEDIATION SURFACE PREPARATION		12,600.00	0.00	12,600.00	SQFT	0.00	\$1.00	\$0.00
	0072	0760	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		12,600.00	0.00	12,600.00	SQFT	0.00	\$1.25	\$0.00
	0072	0770	7125370A	FINISH FIELD COAT (SYSTEM G)		7,000.00	0.00	7,000.00	SQFT	0.00	\$1.25	\$0.00
	0073	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		12,500.00	0.00	12,500.00	SQFT	0.00	\$4.50	\$0.00
	0073	0790	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER		12,500.00	0.00	12,500.00	SQFT	0.00	\$2.50	\$0.00
	0073	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)		12,500.00	0.00	12,500.00	SQFT	0.00	\$1.25	\$0.00
	0073	0810	7125370A	FINISH FIELD COAT (SYSTEM G)		7,000.00	0.00	7,000.00	SQFT	0.00	\$1.25	\$0.00
	0074	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL		18,100.00	0.00	18,100.00	SQFT	0.00	\$4.50	\$0.00



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

Report Generated on March 18, 2022

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)
210122-A01	J1S3181	0074	0830	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	18,100.00	0.00	18,100.00	SQFT	0.00	\$2.50	\$0.00
		0074	0840	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,100.00	0.00	18,100.00	SQFT	0.00	\$1.25	\$0.00
		0074	0850	7125370A	FINISH FIELD COAT (SYSTEM G)	9,800.00	0.00	9,800.00	SQFT	0.00	\$1.25	\$0.00
		0075	0860	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,400.00	0.00	3,400.00	SQFT	0.00	\$5.00	\$0.00
		0075	0870	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	3,400.00	0.00	3,400.00	SQFT	0.00	\$3.00	\$0.00
		0075	0880	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$1.25	\$0.00
		0075	0890	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	0.00	\$1.25	\$0.00
		0076	0900	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	0.00	\$5.00	\$0.00
		0076	0910	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	0.00	\$3.00	\$0.00
		0076	0920	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$1.25	\$0.00
		0076	0930	7125370A	FINISH FIELD COAT (SYSTEM G)	700.00	0.00	700.00	SQFT	0.00	\$1.25	\$0.00
		Project J1S3181 - Total Value Posted to Date as of Report Generated Date										
210122-A01 Overall - Total Value Posted to Date as of Report Generated Date												\$743,825.68



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

Report Generated on March 18, 2022

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



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J113020B	0120	FINISH FIELD COAT (SYSTEM G)	Material		3	Dec 2, 2021	SYSTEM	(\$18,630.00)			
			- Total							(\$18,630.00)	
			Material - Total							(\$18,630.00)	
			MaterialCredit		4	Dec 16, 2021	SYSTEM	\$18,630.00			
			- Total							\$18,630.00	
			MaterialCredit - Total							\$18,630.00	
	0120 - Total								\$0.00		
	0150	INTERMEDIATE FIELD COAT (SYSTEM H)	Material		4	Dec 16, 2021	SYSTEM	(\$11,625.00)			
			- Total							(\$11,625.00)	
			Material - Total							(\$11,625.00)	
			MaterialCredit		5	Jan 3, 2022	SYSTEM	\$11,625.00			
			- Total							\$11,625.00	
			MaterialCredit - Total							\$11,625.00	
	0150 - Total								\$0.00		
J113020B - Total								\$0.00			
Overall - Total								\$0.00			