



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 2, 2021

|                                      |   |  |   |
|--------------------------------------|---|--|---|
| <b>Progress Estimate Number</b><br>3 | <b>Contract ID</b><br>210122-A01                              | <b>Pay Period Start</b><br>November 16, 2021 | <b>Original Contract Amount</b><br>\$1,695,736.00 |
|                                      | <b>Prime Contractor</b><br>Omega Coatings & Construction, LLC | <b>Pay Period End</b><br>December 1, 2021    | <b>Net Change Order Amount</b><br>\$0.00          |
|                                      |   |  | <b>Current Contract Amount</b><br>\$1,695,736.00  |

| Approval Date    |  | By User |
|------------------|--|---------|
| December 2, 2021 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | burnsj6 |
| December 2, 2021 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | jacobl  |
| December 3, 2021 | 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        |                        | 25.98%                                |

| 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. 3        |                     |              |               |
|--|---------------------|--------------|---------------|
|  | This Estimate       | Previous     | To Date       |
| 210122-A01                                   |                     |              |               |
| Total Posted Items Pay                       | \$163,385.00        | \$277,085.00 | \$440,470.00  |
| Gross Item Adjustments                       | (\$18,630.00)       | \$0.00       | (\$18,630.00) |
| 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        |
|  |                     | \$277,085.00 | \$421,840.00  |
| <b>Contract Total Payable This Estimate:</b> | <b>\$144,755.00</b> |              |               |

**Items Paid This Estimate Period**

| Project Number                  | Line Number | Item Code | Item Description                                   | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| J113020B                        | 0090        | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$5.000    | 6,700                 | \$33,500.00              |
|                                 | 0100        | 7125210   | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | SQFT | \$2.750    | 11,700                | \$32,175.00              |
|                                 | 0110        | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)                 | SQFT | \$1.350    | 13,800                | \$18,630.00              |
|                                 | 0120        | 7125370A  | FINISH FIELD COAT (SYSTEM G)                       | SQFT | \$1.350    | 13,800                | \$18,630.00              |
|                                 | 0130        | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$4.000    | 9,300                 | \$37,200.00              |
|                                 | 0140        | 7125210   | FIELD APPLICATION OF INORGANIC ZINC PRIMER         | SQFT | \$2.500    | 9,300                 | \$23,250.00              |
| <b>Project J113020B - Total</b> |             |           |  |      |            |                       | <b>\$163,385.00</b>      |
| <b>Overall - Total</b>          |             |           |  |      |            |                       | <b>\$163,385.00</b>      |

**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    |
|----------------|----------|------------------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|----------------------|
| J113020B       | 0120     | FINISH FIELD COAT (SYSTEM G) | Material        |                            |          | -13,800             | \$1.35                          | (\$18,630.00)        |
| <b>Total</b>   |          |                              |                 |                            |          |                     |                                 | <b>(\$18,630.00)</b> |



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

Report Generated on December 13, 2021

### 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

| Job Number | Item                       | This Estimate       | Previous            | To Date             |
|------------|----------------------------|---------------------|---------------------|---------------------|
| J113020B   | Posted Item Pay            | \$163,385.00        | \$277,085.00        | \$440,470.00        |
|            | Gross Item Adjustments     | (\$18,630.00)       | \$0.00              | (\$18,630.00)       |
|            | <b>Gross Item Pay</b>      | <b>\$144,755.00</b> | <b>\$277,085.00</b> | <b>\$421,840.00</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              |
| J113099B   | Posted Item Pay            | \$0.00              | \$0.00              | \$0.00              |
|            | Gross Item Adjustments     | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Gross Item Pay</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</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              |
| J1P3023B   | Posted Item Pay            | \$0.00              | \$0.00              | \$0.00              |
|            | Gross Item Adjustments     | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Gross Item Pay</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</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              |
| J1S3181    | Posted Item Pay            | \$0.00              | \$0.00              | \$0.00              |
|            | Gross Item Adjustments     | \$0.00              | \$0.00              | \$0.00              |
|            | <b>Gross Item Pay</b>      | <b>\$0.00</b>       | <b>\$0.00</b>       | <b>\$0.00</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 December 13, 2021

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies  | Explanation                                     | Entered By | Status       |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J113020B, Item 7125370A, Project Item Line Number 0120, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. | Waiting on the paint certs from the contractor. | burnsj6    | Acknowledged |



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

Report Generated on December 13, 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) |        |                     |
|----------------------|-------------|--|----------|--|--|--------------------|------------------|------------------------|-----------|---------------------------|-------------|--|--------|---------------------|
| 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      | 0.00                      | \$1.25      | \$0.00   |        |                     |
|                      |             | 0071   | 0160     | 7125390A   | FINISH FIELD COAT (SYSTEM H)   | 9,300.00           | 0.00             | 9,300.00               | SQFT      | 0.00                      | \$1.25      | \$0.00   |        |                     |
|                      |             | <b>Project J113020B - Total Value Posted to Date as of Report Generated Date</b> |          |  |  |                    |                  |                        |           |                           |             |  |        | <b>\$440,470.00</b> |
| J113099B             | 0001        | 0170   | 6161005  | CONSTRUCTION SIGNS   | 768.00   | 0.00               | 768.00           | SQFT                   | 671.70    | \$1.00                    | \$671.70    |  |        |                     |
|                      |             | 0180   | 6161008  | ADVANCED WARNING RAIL SYSTEM   | 16.00  | 0.00               | 16.00            | EA                     | 0.00      | \$1.00                    | \$0.00      |  |        |                     |
|                      |             | 0190   | 6161009  | FLAG ASSEMBLY  | 6.00   | 0.00               | 6.00             | EA                     | 4.00      | \$1.00                    | \$4.00      |  |        |                     |
|                      |             | 0200   | 6161025  | CHANNELIZER (TRIM LINE)  | 88.00  | 0.00               | 88.00            | EA                     | 88.00     | \$1.00                    | \$88.00     |  |        |                     |
|                      |             | 0210   | 6161030  | TYPE III MOVEABLE BARRICADE  | 6.00   | 0.00               | 6.00             | EA                     | 6.00      | \$100.00                  | \$600.00    |  |        |                     |
|                      |             | 0220   | 6161040  | FLASHING ARROW PANEL   | 2.00   | 0.00               | 2.00             | EA                     | 2.00      | \$100.00                  | \$200.00    |  |        |                     |
|                      |             | 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    |  |        |                     |
|                      |             | 0240   | 6162002  | TEMPORARY LONG-TERM RUMBLE STRIPS  | 20.00  | 0.00               | 20.00            | EA                     | 8.00      | \$100.00                  | \$800.00    |  |        |                     |
|                      |             | 0250   | 6181000  | MOBILIZATION   | 1.00   | 0.00               | 1.00             | LS                     | 1.00      | \$15,000.00               | \$15,000.00 |  |        |                     |
|                      |             | 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 |  |        |                     |
|                      |             | 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 |  |        |                     |
|                      |             | 0280   | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G)   | 1,200.00   | 0.00               | 1,200.00         | SQFT                   | 1,200.00  | \$1.30                    | \$1,560.00  |  |        |                     |
|                      |             | 0290   | 7125370A | FINISH FIELD COAT (SYSTEM G)   | 1,200.00   | 0.00               | 1,200.00         | SQFT                   | 1,200.00  | \$1.30                    | \$1,560.00  |  |        |                     |
|                      |             | 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 |  |        |                     |
|                      |             | 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 |  |        |                     |
|                      |             | 0320   | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G)   | 1,200.00   | 0.00               | 1,200.00         | SQFT                   | 1,200.00  | \$1.30                    | \$1,560.00  |  |        |                     |
|                      |             | 0330   | 7125370A | FINISH FIELD COAT (SYSTEM G)   | 1,200.00   | 0.00               | 1,200.00         | SQFT                   | 1,200.00  | \$1.30                    | \$1,560.00  |  |        |                     |
|                      |             | 0340   | 7125200  | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL   | 19,700.00  | 0.00               | 19,700.00        | SQFT                   | 0.00      | \$4.00                    | \$0.00      |  |        |                     |
|                      |             | 0350   | 7125202  | CHLORIDE REMEDIATION SURFACE PREPARATION   | 19,700.00  | 0.00               | 19,700.00        | SQFT                   | 0.00      | \$1.00                    | \$0.00      |  |        |                     |
|                      |             | 0360   | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G)   | 4,300.00   | 0.00               | 4,300.00         | SQFT                   | 0.00      | \$1.50                    | \$0.00      |  |        |                     |
|                      |             | 0370   | 7125370A | FINISH FIELD COAT (SYSTEM G)   | 4,300.00   | 0.00               | 4,300.00         | SQFT                   | 0.00      | \$1.50                    | \$0.00      |  |        |                     |
|                      |             | 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 |  |        |                     |
|                      |             | 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 |  |        |                     |
|                      |             | 0400   | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G)   | 4,300.00   | 0.00               | 4,300.00         | SQFT                   | 4,300.00  | \$1.50                    | \$6,450.00  |  |        |                     |
|                      |             | 0410   | 7125370A | FINISH FIELD COAT (SYSTEM G)   | 4,300.00   | 0.00               | 4,300.00         | SQFT                   | 0.00      | \$1.50                    | \$0.00      |  |        |                     |
|                      |             | <b>Project J113099B - Total Value Posted to Date as of Report Generated Date</b> |          |  |  |                    |                  |                        |           |                           |             |  |        | <b>\$271,053.70</b> |
|                      |             | J1P3023B   | 0001     | 0420   | 6161005  | CONSTRUCTION SIGNS | 618.00           | 0.00                   | 618.00    | SQFT                      | 0.00        | \$1.00   | \$0.00 |                     |



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

Report Generated on December 13, 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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210122-A01   | J1P3023B    | 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   | 0.00                      | \$1.00      | \$0.00   |
|  |             | 0001     | 0450     | 6161025   | CHANNELIZER (TRIM LINE)  | 88.00        | 0.00             | 88.00                  | EA   | 0.00                      | \$1.00      | \$0.00   |
|  |             | 0001     | 0460     | 6161040   | FLASHING ARROW PANEL   | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$100.00    | \$0.00   |
|  |             | 0001     | 0470     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$100.00    | \$0.00   |
|  |             | 0001     | 0480     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 8.00         | 0.00             | 8.00                   | EA   | 0.00                      | \$100.00    | \$0.00   |
|  |             | 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   |
| <b>Project J1P3023B - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |  |              |                  |                        |      |                           |             | <b>\$0.00</b>  |
| 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   |
|  |             | 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   |



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

Report Generated on December 13, 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) |        |
|--|-------------|----------|----------|-----------|-------------|--|------------------|------------------------|----------|---------------------------|------------|--|--------|
| 210122-A01   | J1S3181     |          | 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 |
| <b>Project J1S3181 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |             |  |                  |                        |          |                           |            | <b>\$0.00</b>  |        |
| <b>210122-A01 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |             |  |                  |                        |          |                           |            | <b>\$711,523.70</b>                                    |        |



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

Report Generated on December 13, 2021

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

Project: J113020B

| 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    |
|-------------|-----------|-------------------------------------|----------|-------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|-------------|
| 0090        | 7125200   | SURFACE PREPARATION FOR RECOATING   | 11/16/21 | 11/17/21          | 6,700.00        | SQFT  | Bridge A12872                          | 0                     |                 | 0                   |                 | Spans 10-12 |
| 0100        | 7125210   | FIELD APPLICATION OF INORGANIC ZINC | 11/16/21 | 11/17/21          | 11,700.00       | SQFT  | Bridge A12872                          | 0                     |                 | 0                   |                 | Spans 6-12  |
| 0110        | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)  | 11/19/21 | 11/22/21          | 13,800.00       | SQFT  | Intermediate coating for bridge A12872 | 0                     |                 | 0                   |                 |             |
| 0120        | 7125370A  | FINISH FIELD COAT (SYSTEM G)        | 11/30/21 | 12/1/21           | 13,800.00       | SQFT  | bridge A1287                           | 1709+34               |                 | 1718+49             |                 |             |
| 0130        | 7125200   | SURFACE PREPARATION FOR RECOATING   | 11/30/21 | 12/1/21           | 9,300.00        | SQFT  | Bridge # G0490R2                       | 981+66                |                 | 983+12              |                 |             |
| 0140        | 7125210   | FIELD APPLICATION OF INORGANIC ZINC | 11/30/21 | 12/1/21           | 9,300.00        | SQFT  | Bridge # G0490R2                       | 981+66                |                 | 983+12              |                 |             |

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



# Line Item Adjustments by Estimate

Dec 13, 2021

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)           |         |
|          |      |                              |                 |                       |             |              |            | <b>- Total</b>          |         |
|          |      |                              |                 |                       |             |              |            | <b>(\$18,630.00)</b>    |         |
|          |      |                              |                 |                       |             |              |            | <b>Material - Total</b> |         |
|          |      |                              |                 |                       |             |              |            | <b>(\$18,630.00)</b>    |         |
|          |      |                              |                 |                       |             |              |            | <b>0120 - Total</b>     |         |
|          |      |                              |                 |                       |             |              |            | <b>(\$18,630.00)</b>    |         |
|          |      |                              |                 |                       |             |              |            | <b>J113020B - Total</b> |         |
|          |      |                              |                 |                       |             |              |            | <b>(\$18,630.00)</b>    |         |
|          |      |                              |                 |                       |             |              |            | <b>Overall - Total</b>  |         |
|          |      |                              |                 |                       |             |              |            | <b>(\$18,630.00)</b>    |         |