



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

Report Generated on December 29, 2021

Pay Estimate Created Date: December 16, 2021

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210122-A01	<b>Pay Period Start</b> December 2, 2021	<b>Original Contract Amount</b> \$1,695,736.00
	<b>Prime Contractor</b> Omega Coatings & Construction, LLC	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,695,736.00

Approval Date		By User
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	burnsj6
December 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
December 17, 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		42.65%

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. 4**

	This Estimate	Previous	To Date
210122-A01			
Total Posted Items Pay	\$282,678.70	\$440,470.00	\$723,148.70
Gross Item Adjustments	\$7,005.00	(\$18,630.00)	(\$11,625.00)
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
		\$421,840.00	\$711,523.70
<b>Contract Total Payable This Estimate:</b>	<b>\$289,683.70</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113020B	0150	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$1.250	9,300	\$11,625.00
<b>Project J113020B - Total</b>							<b>\$11,625.00</b>
J113099B	0170	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	671.7	\$671.70
	0190	6161009	FLAG ASSEMBLY	EA	\$1.000	4	\$4.00
	0200	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	88	\$88.00
	0210	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	6	\$600.00
	0220	6161040	FLASHING ARROW PANEL	EA	\$100.000	2	\$200.00
	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$100.000	2	\$200.00
	0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$100.000	8	\$800.00
	0250	6181000	MOBILIZATION	LS	\$15,000.000	1	\$15,000.00
	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$5.000	5,200	\$26,000.00
	0270	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$3.000	5,200	\$15,600.00
	0280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$1.300	1,200	\$1,560.00
	0290	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$1.300	1,200	\$1,560.00
	0300	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$5.000	5,200	\$26,000.00
	0310	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$3.000	5,200	\$15,600.00



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 210122-A01	<b>Pay Period Start</b> December 2, 2021	<b>Original Contract Amount</b> \$1,695,736.00
	<b>Prime Contractor</b> Omega Coatings & Construction, LLC	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,695,736.00

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113099B	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$1.300	1,200	\$1,560.00
	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$1.300	1,200	\$1,560.00
	0380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$5.000	19,700	\$98,500.00
	0390	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$3.000	19,700	\$59,100.00
	0400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$1.500	4,300	\$6,450.00
<b>Project J113099B - Total</b>							<b>\$271,053.70</b>
<b>Overall - Total</b>							<b>\$282,678.70</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)	MaterialCredit			13,800	\$1.35	\$18,630.00
	0150	INTERMEDIATE FIELD COAT (SYSTEM H)	Material			-9,300	\$1.25	(\$11,625.00)
<b>Total</b>								<b>\$7,005.00</b>



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

Report Generated on December 29, 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	DAVISS	on various bridges in Daviess, Sullivan and Clinton Counties

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J113020B	Posted Item Pay	\$11,625.00	\$440,470.00	\$452,095.00
	Gross Item Adjustments	\$7,005.00	(\$18,630.00)	(\$11,625.00)
	<b>Gross Item Pay</b>	<b>\$18,630.00</b>	<b>\$421,840.00</b>	<b>\$440,470.00</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	\$271,053.70	\$0.00	\$271,053.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$271,053.70</b>	<b>\$0.00</b>	<b>\$271,053.70</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 29, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113020B, Item 7125385A, Project Item Line Number 0150, Material Set 7125385A96, Material 1045PTWAIN - Waterborne Acrylic System H - Intermedat, Acceptance Action Generic 1045PTWAIN is insufficient.	Still waiting for certs.	burnsj6	Acknowledged



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

Report Generated on December 29, 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	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	0.00	\$1.25	\$0.00
<b>Project J113020B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$452,095.00</b>
J113099B	J113099B	0001	0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	671.70	\$1.00	\$671.70
		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	0.00	19,700.00	SQFT	0.00	\$4.00	\$0.00
		0072	0350	7125202	CHLORIDE REMEDIATION SURFACE PREPARATION	19,700.00	0.00	19,700.00	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	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	



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Contract Line Items and Total Paid for All Estimates**

Report Generated on December 29, 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 29, 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>\$723,148.70</b>	



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

Report Generated on December 29, 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
0150	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	12/14/21	12/15/21	9,300.00	SQFT	G0490	1718+49		1709+34		

**Project: J113099B**

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
0170	6161005	CONSTRUCTION SIGNS	12/2/21	12/6/21	109.00	SQFT	RTE E closure	983+12				
							W020-1=2 W020-3=2 R11-2=2 R11-3A=1 R11-4=1					
			12/4/21	12/6/21	562.70	SQFT	Traffic control Kimsey	1101+14		1097+87		
0190	6161009	FLAG ASSEMBLY	12/4/21	12/6/21	4.00	EA	Traffic control Kimsey	1097+87		1101+14		
0200	6161025	CHANNELIZER (TRIM LINE)	12/2/21	12/6/21	10.00	EA	RTE E trim lines around the message boards	983+12				
			12/4/21	12/6/21	78.00	EA	Traffic control Kimsey	1097+87		1101+14		
0210	6161030	TYPE III MOVEABLE BARRICADE	12/2/21	12/6/21	6.00	EA	RTE E	983+12				
0220	6161040	FLASHING ARROW PANEL	12/4/21	12/6/21	2.00	EA	Traffic control Kimsey	1097+87		1101+14		
0230	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	12/2/21	12/6/21	2.00	EA	RTE E	983+12				
0240	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12/4/21	12/6/21	8.00	EA	Traffic control Kimsey	1097+87		1101+14		
0250	6181000	MOBILIZATION	12/4/21	12/6/21	1.00	LS	job at 50%	0				
0260	7125200	SURFACE PREPARATION FOR RECOATING	12/2/21	12/6/21	5,200.00	SQFT	Br A17703	981+66		983+12		
0270	7125210	FIELD APPLICATION OF INORGANIC ZINC	12/2/21	12/6/21	5,200.00	SQFT	A17703	981+66		983+12		
0280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12/3/21	12/6/21	1,200.00	SQFT	A17703	981+66		983+12		
0290	7125370A	FINISH FIELD COAT (SYSTEM G)	12/4/21	12/6/21	1,200.00	SQFT	A17703	981+66		983+12		
0300	7125200	SURFACE PREPARATION FOR RECOATING	12/3/21	12/6/21	5,200.00	SQFT	A17704	981+66		983+12		
0310	7125210	FIELD APPLICATION OF INORGANIC ZINC	12/3/21	12/6/21	5,200.00	SQFT	A17704	981+66		983+12		
0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12/4/21	12/6/21	1,200.00	SQFT	A17704	981+66		983+12		
0330	7125370A	FINISH FIELD COAT (SYSTEM G)	12/6/21	12/9/21	1,200.00	SQFT	A17704	981+66		983+12		
0380	7125200	SURFACE PREPARATION FOR RECOATING	12/10/21	12/13/21	19,700.00	SQFT	A17714 spans 1-3	1097+87		1101+14		
0390	7125210	FIELD APPLICATION OF INORGANIC ZINC	12/10/21	12/13/21	19,700.00	SQFT	A17714 spans 1-3	1097+87		1101+14		
0400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12/11/21	12/13/21	4,300.00	SQFT	A17714 bridge	1097+87		1101+14		

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

No Data Available





## Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

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)	
0150 - Total							(\$11,625.00)				
J113020B - Total							(\$11,625.00)				
Overall - Total							(\$11,625.00)				