

Pay Estimate Created Date: January 3, 2022

Progress Es N	timate umber	Contract ID	210122-A01		Pay Period Start	Decembe 2021	r 16,	Original Contract Amount\$1,695,736.0		
5		Prime Contractor	Omega Coatings & Co LLC	onstruction,	^{1,} Pay Period End January 1, 2022			22 Net Change Order \$0.00 Amount Current Contract Amount \$1,695		
Approval Date									By User	
January 3, 2022			Generated and	Approved	(and should be cor	nsidered Dra	aft) at the	e Project Office Level by	burnsj6	
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level								jacobl	
January 4, 2022	, 2022 Reviewed and Approved at the Central Office Controllers Office Level							ntrollers Office Level by	ramses1	
Original Completi	on Date	Current	Completion Date	Actu	ual Completion Date % o			Current Contract Amount	Complete	
December 1, 2	022	Dec	December 1, 2022					43.71%		
	Contr	act Informationa	Dates		Milest	ones				
Date Description	Origi	nal Completion D	ate Current Complet	tion Date	No Milestones Ex	kist for Conti	act			
Acceptance Date										
Awarded Date	Febru	iary 3, 2021	February 3, 2021							
Letting Date	Janua	ary 22, 2021	January 22, 2021	, 2021						
Notice to Proceed Date	e April 8	5, 2021	April 5, 2021							
Work Began Date										

Contract Total Pa	y For Estimate No. 5				
		This Estimate	Previous	To Date	
210122-A01					
	Total Posted Items Pay	\$18,075.00	\$723,148.70	\$741,223.70	
	Gross Item Adjustments	\$11,625.00	(\$11,625.00)	\$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	
			\$711,523.70	\$741,223.70	
Contract Total Pa	yable This Estimate:	\$29,700.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3020B	0160	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$1.250	9,300	\$11,625.00
Project J1I3020B	- Total						\$11,625.00
J1I3099B	0410	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$1.500	4,300	\$6,450.00
Project J1I3099B	- Total						\$6,450.00
Overall - Total							\$18,075.00
ontract Adjustmo	nte Thie Estima	to					

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3020B	0150	INTERMEDIATE FIELD COAT (SYSTEM H)				9,300	\$1.25	\$11,625.00
Total								\$11,625.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1I3020B	l 29-2(185)	Bridge painting	29	ANDREW	over the Nodaway River, 0.8 mile south of Rte. 59 near Oregon
J1I3099B	l 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

J1I3020B		This Estimate	Previous	To Date
	Posted Item Pay	\$11,625.00	\$452,095.00	\$463,720.00
	Gross Item Adjustments	\$11,625.00	(\$11,625.00)	\$0.00
	Gross Item Pay	\$23,250.00	\$440,470.00	\$463,720.00
	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
14100000			<u> </u>	
J1I3099B		This Estimate	Previous	To Date
	Posted Item Pay	\$6,450.00	\$271,053.70	\$277,503.70
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,450.00	\$271,053.70	\$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
011 00200	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
	Gross Item Pay Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J1S3181	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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

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.

lote: Posted Q	uantities a	nd Value	s are ba	ised on Re	port Generated date and can differ from the posted amo	unt at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	J1I3020B	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	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	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$4.00	\$37,200.00
					STEEL							
		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		FINISH FIELD COAT (SYSTEM H)	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$1.25	\$11,625.00
	J1I3099B	0001	tal Value 0170	6161005	ate as of Report Generated Date	768.00	0.00	768.00	SQFT	671.70	\$1.00	\$463,720.00 \$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)		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	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0240	6162002	RETAINED 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		\$15,000.00	\$15.000.00
		0070	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	5,200.00	0.00	5,200.00	SQFT	5,200.00	\$5.00	\$26,000.00
					STEEL							
		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		INTERMEDIATE FIELD COAT (SYSTEM G)	1,200.00	0.00	1,200.00	SQFT	1,200.00	\$1.30	\$1,560.00
		0070	0290		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	4,300.00	\$1.50	\$6,450.00
	Project J1I		tal Valu <u>e</u>		ate as of Report Generated Date							\$277,503.70
	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

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	\$0.0
		0001	0450	6161025	CHANNELIZER (TRIM LINE)	88.00	0.00	88.00	EA	0.00	\$1.00	\$0.0
		0001	0460	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.0
		0001	0470	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.0
		0001	0480	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.0
		0001	0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.0
		0070	0500	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,300.00	0.00	12,300.00	SQFT	0.00	\$5.00	\$0.0
		0070	0510	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,300.00	0.00	12,300.00	SQFT	0.00	\$3.00	\$0.0
		0070	0520	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.0
		0070	0530	7125370A	FINISH FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.0
		0071	0540	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	12,300.00	0.00	12,300.00	SQFT	0.00	\$5.00	\$0.0
		0071	0550	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,300.00	0.00	12,300.00	SQFT	0.00	\$3.00	\$0.0
		0071	0560	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.0
		0071	0570	7125370A	FINISH FIELD COAT (SYSTEM G)	2,300.00	0.00	2,300.00	SQFT	0.00	\$1.50	\$0.00
	Project J1F	93023B - To	otal Value	e Posted to D	ate as of Report Generated Date							\$0.0
	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	\$0.0
		0001	0600	6161009	FLAG ASSEMBLY	34.00	0.00	34.00	EA	0.00	\$1.00	\$0.0
		0001	0610	6161025	CHANNELIZER (TRIM LINE)	840.00	0.00	840.00	EA	0.00	\$1.00	\$0.0
		0001	0620	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	0.00	\$100.00	\$0.0
		0001 0630 6161098A		6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	14.00	0.00	14.00	EA	0.00	\$100.00	\$0.0
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	68.00	0.00	68.00	EA	0.00	\$100.00	\$0.0
		0001	0650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.0
		0070	0660	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	10,600.00	0.00	10,600.00	SQFT	0.00	\$4.50	\$0.0
		0070	0670	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	10,600.00	0.00	10,600.00	SQFT	0.00	\$2.50	\$0.0
		0070	0680	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,600.00	0.00	10,600.00	SQFT	0.00	\$1.25	\$0.0
		0070	0690	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$1.25	\$0.0
		0071	0700	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,500.00	0.00	8,500.00	SQFT	0.00	\$4.50	\$0.0
		0071	0710	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,500.00	0.00	8,500.00	SQFT	0.00	\$2.50	\$0.0
		0071	0720	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	8,500.00	0.00	8,500.00	SQFT	0.00	\$1.25	\$0.0
		0071	0730	7125370A	FINISH FIELD COAT (SYSTEM G)	4,800.00	0.00	4,800.00	SQFT	0.00	\$1.25	\$0.0
		0072	0740	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	12,600.00	0.00	12,600.00	SQFT	0.00	\$4.00	\$0.0
		0072	0750	7125202	CHLORIDE REMEDIATION SURFACE PREPARATION	12,600.00	0.00	12,600.00	SQFT	0.00	\$1.00	\$0.0
		0072	0760	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,600.00	0.00	12,600.00	SQFT	0.00	\$1.25	\$0.0
		0072	0770	7125370A	FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	0.00	\$1.25	\$0.0
		0073	0780	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	12,500.00	0.00	12,500.00	SQFT	0.00	\$4.50	\$0.0
		0073	0790	7125210	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER	12,500.00	0.00	12,500.00	SQFT	0.00	\$2.50	\$0.0
		0073	0800	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,500.00	0.00	12,500.00	SQFT	0.00	\$1.25	\$0.0
		0073	0810		FINISH FIELD COAT (SYSTEM G)	7,000.00	0.00	7,000.00	SQFT	0.00	\$1.25	\$0.0
		0074	0820	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL	18,100.00	0.00	18,100.00	SQFT	0.00	\$4.50	\$0.0
					STEEL							
		0074	0830	7125210		18,100.00	0.00	18,100.00	SQFT	0.00	\$2.50	\$0.0
		0074	0840	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	18,100.00	0.00	18,100.00	SQFT	0.00	\$1.25	\$0.00

Total Paid / All Items / All Estimates (Including this Estimate)



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

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
	Project J1\$3181 - Total Value Posted to Date as of Report Generated Date										\$0.00	
210122-A01 Ove	122-A01 Overall - Total Value Posted to Date as of Report Generated Date										\$741,223.70	



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

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

Project: J1I3020B From Offset/ To Offset/ Station/ Distance Station/ Log Mile Offset/ DWR DWR Approval Date DWR Line Item Number Code Description Location Comments 0160 7125390A FINISH FIELD COAT (SYSTEM H) 12/30/21 1/3/22 9,300.00 SQFT Nodaway Bridge G0490 1709+34 1718+49 Project: J1I3099B
 DWR Date
 DWR Approval
 Quantity Posted
 Units

 12/30/21
 1/3/22
 4,300.00
 SQFT
 Kimsey bridge A17714
 From Station/ Distance Station/ Log Mile Offset/ Log Mile Offset/ Line Item Number Code Description Location Comments 1101+14 0410 7125370A FINISH FIELD COAT (SYSTEM G) 1097+87

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



Line Item Adjustments by Estimate

Jan 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3020B		FINISH FIELD COAT	Material		3	Dec 2, 2021	SYSTEM	(\$18,630.00)	
		(STSTEMG)		- Total				(\$18,630.00)	
			Material - Tota					(\$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	Material		4	Dec 16, 2021	SYSTEM	(\$11,625.00)	
		(SYSTEM H)		- Total				(\$11,625.00)	
			Material - Tota					(\$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	
J1I3020B ·	- Total							\$0.00	
Overall - T	Total							\$0.00	