



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number <b>7</b>	Contract ID	231215-D04	Pay Period Start	November 1, 2024	Original Contract Amount	\$1,758,911.26
	Prime Contractor	Omega Coatings & Construction, LLC	Pay Period End	November 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,758,911.26

Approval Date	By User
November 18, 2024	fenecj1
November 18, 2024	kronej1
November 19, 2024	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		67.41%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			JSP B - Completion Date, Job J5S3440B	December 1, 2025	December 1, 2025	377	
Awarded Date	January 3, 2024	January 3, 2024	JSP B - Completion Date, Job JCD0012	December 2, 2025	December 2, 2025	378	
Letting Date	December 15, 2023	December 15, 2023					
Notice to Proceed Date	February 5, 2024	February 5, 2024					
Open to Traffic Date							
Work Began Date	July 24, 2024	July 24, 2024					

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
231215-D04			
Total Posted Items Pay	\$40,809.86	\$1,144,949.30	\$1,185,759.16
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
<b>Contract Total Payable This Estimate:</b>	<b>\$40,809.86</b>	<b>\$1,144,949.30</b>	<b>\$1,185,759.16</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0012	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$0.100	96	\$9.60
	0110	6161010	RELOCATED SIGNS	SQFT	\$0.001	256	\$0.26
	0340	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$7.000	2,700	\$18,900.00
	0350	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$4.000	2,700	\$10,800.00
	0360	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$1.500	5,400	\$8,100.00
	0370	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$1.500	2,000	\$3,000.00
<b>Project JCD0012 - Total</b>							<b>\$40,809.86</b>
<b>Overall - Total</b>							<b>\$40,809.86</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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<b>Progress Estimate Number</b>  7	<b>Contract ID</b>	231215-D04	<b>Pay Period Start</b>	November 1, 2024	<b>Original Contract Amount</b>	\$1,758,911.26
	<b>Prime Contractor</b>	Omega Coatings & Construction, LLC	<b>Pay Period End</b>	November 15, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,758,911.26

**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
JCD0012	0110	RELOCATED SIGNS	Material			-256	\$0.00	(\$0.26)
	0110	RELOCATED SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	256	\$0.00	\$0.26
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on November 20, 2024

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3440B	FAS-S403(030)	Bridge painting	DD	MORGAN	over Haw Creek
JCD0012	FAS-S403(033)	Bridge painting	Various	COOPER	at Various Bridge locations in Cooper County

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3440B	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
JCD0012	<b>Posted Item Pay</b>	\$40,809.86	\$1,144,949.30	\$1,185,759.16
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$40,809.86</b>	<b>\$1,144,949.30</b>	<b>\$1,185,759.16</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 20, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0012, Item 6161010, Project Item Line Number 0110, Material Set 616101096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Materials and Contractor to resolve.	fenecj1	Overridden



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

Report Generated on November 20, 2024

**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)
231215-D04	J5S3440B	0001	0010	6161005	CONSTRUCTION SIGNS	112.00	0.00	112.00	SQFT	0.00	\$0.10	\$0.00
		0001	0020	6161025	CHANNELIZER (TRIM LINE)	27.00	0.00	27.00	EA	0.00	\$0.10	\$0.00
		0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0070	0050	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	6,700.00	0.00	6,700.00	SQFT	0.00	\$8.00	\$0.00
		0070	0060	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	6,700.00	0.00	6,700.00	SQFT	0.00	\$4.00	\$0.00
		0070	0070	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$2.25	\$0.00
		0070	0080	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$2.25	\$0.00
<b>Project J5S3440B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JCD0012		0001	0090	6161005	CONSTRUCTION SIGNS	442.00	0.00	442.00	SQFT	352.00	\$0.10	\$35.20
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$0.10	\$0.20
		0001	0110	6161010	RELOCATED SIGNS	256.00	0.00	256.00	SQFT	256.00	\$0.00	\$0.26
		0001	0120	6161025	CHANNELIZER (TRIM LINE)	75.00	0.00	75.00	EA	35.00	\$0.10	\$3.50
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	16.00	0.00	16.00	EA	16.00	\$0.25	\$4.00
		0001	0140	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$100.00	\$100.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	0.00	16.00	EA	16.00	\$1.00	\$16.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$100.00	\$200.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0180	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	42,200.00	0.00	42,200.00	SQFT	42,200.00	\$7.50	\$316,500.00
		0070	0190	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	42,200.00	0.00	42,200.00	SQFT	42,200.00	\$4.25	\$179,350.00
		0070	0200	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,900.00	0.00	12,900.00	SQFT	12,900.00	\$2.00	\$25,800.00
		0070	0210	7125370A	FINISH FIELD COAT (SYSTEM G)	12,900.00	0.00	12,900.00	SQFT	12,900.00	\$2.00	\$25,800.00
		0071	0220	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	42,200.00	0.00	42,200.00	SQFT	42,200.00	\$7.50	\$316,500.00
		0071	0230	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	42,200.00	0.00	42,200.00	SQFT	42,200.00	\$4.25	\$179,350.00
		0071	0240	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	12,900.00	0.00	12,900.00	SQFT	12,900.00	\$2.00	\$25,800.00
		0071	0250	7125370A	FINISH FIELD COAT (SYSTEM G)	12,900.00	0.00	12,900.00	SQFT	12,900.00	\$2.00	\$25,800.00
		0072	0260	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	18,600.00	0.00	18,600.00	SQFT	0.00	\$7.50	\$0.00
		0072	0270	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	18,600.00	0.00	18,600.00	SQFT	0.00	\$4.50	\$0.00
		0072	0280	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,400.00	0.00	5,400.00	SQFT	0.00	\$2.00	\$0.00
		0072	0290	7125370A	FINISH FIELD COAT (SYSTEM G)	5,400.00	0.00	5,400.00	SQFT	0.00	\$2.00	\$0.00
		0073	0300	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	11,700.00	0.00	11,700.00	SQFT	0.00	\$7.50	\$0.00
		0073	0310	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	11,700.00	0.00	11,700.00	SQFT	0.00	\$4.25	\$0.00
		0073	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$2.00	\$0.00
		0073	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	3,500.00	0.00	3,500.00	SQFT	0.00	\$2.00	\$0.00
		0074	0340	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,400.00	0.00	5,400.00	SQFT	5,400.00	\$7.00	\$37,800.00
		0074	0350	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	5,400.00	0.00	5,400.00	SQFT	5,400.00	\$4.00	\$21,600.00
		0074	0360	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5,400.00	0.00	5,400.00	SQFT	5,400.00	\$1.50	\$8,100.00
		0074	0370	7125370A	FINISH FIELD COAT (SYSTEM G)	2,000.00	0.00	2,000.00	SQFT	2,000.00	\$1.50	\$3,000.00
		0075	0380	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,300.00	0.00	2,300.00	SQFT	0.00	\$7.50	\$0.00
		0075	0390	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	2,300.00	0.00	2,300.00	SQFT	0.00	\$4.50	\$0.00
		0075	0400	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00
0075	0410	7125370A	FINISH FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	0.00	\$2.00	\$0.00		
0076	0420	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,800.00	0.00	2,800.00	SQFT	0.00	\$7.50	\$0.00		



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

Report Generated on November 20, 2024

**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)
231215-D04	JCD0012	0076	0430	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	2,800.00	0.00	2,800.00	SQFT	0.00	\$4.50	\$0.00
		0076	0440	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$1.75	\$0.00
		0076	0450	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$1.75	\$0.00
		0077	0460	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	0.00	800.00	SQFT	0.00	\$7.00	\$0.00
		0077	0470	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	0.00	\$4.00	\$0.00
		0077	0480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$1.50	\$0.00
		0077	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$1.50	\$0.00
<b>Project JCD0012 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,185,759.16</b>	
<b>231215-D04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,185,759.16</b>



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

Report Generated on November 20, 2024

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

Project: JCD0012

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	6161005	CONSTRUCTION SIGNS	11/15/24	11/18/24	96.00	SQFT	Rte B, NB & SB directions	3.486		3.692		2x "Road Work Ahead" (16), 2x "One Lane Road Ahead" (16), 2x "Signal Ahead" (16)
0110	6161010	RELOCATED SIGNS	11/15/24	11/18/24	256.00	SQFT	Various					Two "Road Work Ahead" (16) signs relocated eight times, one pair for each bridge worked on.
0340	7125200	SURFACE PREPARATION FOR RECOATING	11/8/24	11/13/24	1,350.00	SQFT	Bridge L0945					Paying 25% for south side of overpass, from the left lane to the center pier.
			11/10/24	11/13/24	1,350.00	SQFT	Bridge L0945					Paying 25% for portion of bridge over I-70 EB over passing lane to the south abutment.
0350	7125209	FIELD APPLICATION OF ORGANIC ZINC	11/8/24	11/13/24	1,350.00	SQFT	Bridge L0945					Paying 25% for south side of overpass, from the left lane to the center pier.
			11/10/24	11/13/24	1,350.00	SQFT	Bridge L0945					Paying 25% for portion of bridge over I-70 EB over passing lane to the south abutment.
0360	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	11/6/24	11/13/24	2,700.00	SQFT	Bridge L0945					50% coverage, north half of overpass over I-70 WB
			11/11/24	11/13/24	2,700.00	SQFT	Bridge L0945					50% of intermediate coating was applied to the south half of the bridge from the center pier to the south abutment over I-70 EB.
0370	7125370A	FINISH FIELD COAT (SYSTEM G)	11/7/24	11/13/24	1,000.00	SQFT	Bridge L0945					50% of finish coat on north half of overpass (over I-70 EB)
			11/12/24	11/13/24	1,000.00	SQFT	Bridge L0945					50% of the candy coating for south half of bridge from center pier to south abutment.

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

No Data Available



## Line Item Adjustments by Estimate

Contract ID: 231215-D04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0012	0110	RELOCATED SIGNS	Material		7	Nov 18, 2024	SYSTEM	\$0.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Nov 18, 2024	SYSTEM	(\$0.26)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
	<b>0110 - Total</b>						\$0.00				
<b>JCD0012 - Total</b>								\$0.00			
<b>Overall - Total</b>								\$0.00			





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**Contract Adjustments for Contract - 231215-D04**

There are no contract adjustments to display for this contract.