



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 4	Contract ID 241115-D06 Prime Contractor Southern Coatings of Tarpon Springs, LLC	Pay Period Start October 2, 2025 Pay Period End October 15, 2025	Original Contract Amount \$371,586.00 Net Change Order Amount \$0.00 Current Contract Amount \$371,586.00
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Approval Date		By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewae1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
October 20, 2025	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, 2025	December 1, 2025	October 2, 2025	99.89%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
241115-D06	Total Posted Items Pay	\$42,722.00	\$328,454.00	\$371,176.00
	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
			\$328,454.00	\$371,176.00
Contract Total Payable This Estimate:		\$42,722.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0058	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$2.000	32	\$64.00
	0030	6161010	RELOCATED SIGNS	SQFT	\$2.000	204	\$408.00
	0040	6161025	CHANNELIZER (TRIM-LINE)	EA	\$5.000	30	\$150.00
	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,000.000	2	\$2,000.00
	0190	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$5.500	5,000	\$27,500.00
	0200	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$4.500	1,400	\$6,300.00
	0210	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$4.500	1,400	\$6,300.00

Project JCD0058 - Total	\$42,722.00
Overall - Total	\$42,722.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0058	FAF 54-3(219)	3 Bridge paintings	54/HH	CALLAWAY	on Route 54 near Fulton and on Route HH Crawford County near Cherryville
Totals by Job Numbers					
JCD0058			This Estimate	Previous	To Date
	Posted Item Pay		\$42,722.00	\$328,454.00	\$371,176.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$42,722.00	\$328,454.00	\$371,176.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on October 21, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 21, 2025

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 ID	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)
241115-D06	JCD0058	0001	0010	6161005	CONSTRUCTION SIGNS	364.00	0.00	364.00	SQFT	184.00	\$2.00	\$368.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0030	6161010	RELOCATED SIGNS	204.00	0.00	204.00	SQFT	204.00	\$2.00	\$408.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$5.00	\$250.00
		0001	0050	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$50.00	\$750.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0070	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$50.00	\$750.00
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0100	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	7,300.00	0.00	7,300.00	SQFT	7,300.00	\$7.00	\$51,100.00
		0070	0110	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	7,300.00	0.00	7,300.00	SQFT	7,300.00	\$6.00	\$43,800.00
		0070	0120	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$4.50	\$8,100.00
		0070	0130	7125370A	FINISH FIELD COAT (SYSTEM G)	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$4.50	\$8,100.00
		0071	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$7.50	\$69,750.00
		0071	0150	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	9,300.00	0.00	9,300.00	SQFT	9,300.00	\$6.50	\$60,450.00
		0071	0160	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$5.25	\$13,125.00
		0071	0170	7125370A	FINISH FIELD COAT (SYSTEM G)	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$5.25	\$13,125.00
		0072	0180	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$6.50	\$32,500.00
		0072	0190	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	5,000.00	0.00	5,000.00	SQFT	5,000.00	\$5.50	\$27,500.00
		0072	0200	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.00
		0072	0210	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$4.50	\$6,300.00
Project JCD0058 - Total Value Posted to Date as of Report Generated Date												\$371,176.00
241115-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$371,176.00



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

Report Generated on October 21, 2025

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

Project: JCD0058

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	10/1/25	10/3/25	1	32.00	SQFT	Route HH S approx. LM 0.900 and LM 1.200.					2 flagger signs used at N08981.
0030	6161010	RELOCATED SIGNS	10/1/25	10/3/25	1	204.00	SQFT	From approx. US 54 E LM 193.000 to 54 E LM 194.100 and from approx. Crawford County HH S LM 0.200 to HH S LM 1.600.					Sign package relocated twice for bridges A21111 and N08981.
0040	6161025	CHANNELIZER (TRIM-LINE)	9/18/25	10/3/25	1	20.00	EA	From approx. US 54 S LM 194.279 to 194.238.					
			9/29/25	10/3/25	1	10.00	EA	From HH S LM 1.061 to 1.101.					Channelizers used on bridge.
0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10/1/25	10/3/25	1	2.00	EA	US 54 E LM 193.300 and HH S LM 0.100.					Message signs at bridges A21111 and N08981.
0190	7125209	FIELD APPLICATION OF ORGANIC ZINC	10/1/25	10/3/25	1	5,000.00	SQFT	Bridge.					
0200	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10/1/25	10/3/25	1	1,400.00	SQFT	Bridge.					
0210	7125370A	FINISH FIELD COAT (SYSTEM G)	10/2/25	10/3/25	1	1,400.00	SQFT	Bridge N08981.					

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0058	0010	CONSTRUCTION SIGNS	Material		2	Sep 16, 2025	SYSTEM	(\$304.00)	
					2	Sep 16, 2025	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	(\$304.00)	
					3	Oct 2, 2025	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stewae1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0040	CHANNELIZER (TRIM-LINE)	Material		2	Sep 16, 2025	SYSTEM	(\$100.00)	
					2	Sep 16, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	(\$100.00)	
					3	Oct 2, 2025	SYSTEM	\$100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stewae1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0040 - Total			\$0.00	
	0050	DIRECTION INDICATOR BARRICADE	Material		2	Sep 16, 2025	SYSTEM	(\$750.00)	
					2	Sep 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	(\$750.00)	
					3	Oct 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stewae1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	FLASHING ARROW PANEL	Material		2	Sep 16, 2025	SYSTEM	(\$500.00)	
					2	Sep 16, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	(\$500.00)	
					3	Oct 2, 2025	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stewae1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	SEQUENTIAL FLASHING WARNING LIGHT	Material		2	Sep 16, 2025	SYSTEM	(\$750.00)	
					2	Sep 16, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 2, 2025	SYSTEM	(\$750.00)	
					3	Oct 2, 2025	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stewae1 overriding Payment Estimate Exception 5 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 241115-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0058	0070	SEQUENTIAL FLASHING WARNING LIGHT	Material	- Total				\$0.00		
			Material - Total				\$0.00			
	0070 - Total							\$0.00		
	0080	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 16, 2025	SYSTEM	(\$1,000.00)		
					2	Sep 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Oct 2, 2025	SYSTEM	(\$1,000.00)		
					3	Oct 2, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stewae1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
			0080 - Total							\$0.00
	0150	FIELD APPLICATION OF ORGANIC ZINC	Material		2	Sep 16, 2025	SYSTEM	(\$60,450.00)		
					2	Sep 16, 2025	SYSTEM	\$60,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stewae1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0150 - Total							\$0.00		
	0160	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	Sep 16, 2025	SYSTEM	(\$13,125.00)		
					2	Sep 16, 2025	SYSTEM	\$13,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stewae1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			- Total				\$0.00			
			Material - Total				\$0.00			
	0160 - Total							\$0.00		
	JCD0058 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 241115-D06

There are no contract adjustments to display for this contract.