



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 3	Contract ID 250221-B05	Pay Period Start April 16, 2025	Original Contract Amount \$514,431.09
	Prime Contractor Omega Coatings & Construction, LLC	Pay Period End May 15, 2025	Net Change Order Amount \$0.00
	Current Contract Amount \$514,431.09		

Approval Date			By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		hallet1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		vierrss
May 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
November 1, 2025	November 1, 2025		22.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 5, 2025	March 5, 2025	
Letting Date	February 21, 2025	February 21, 2025	
Notice to Proceed Date	March 20, 2025	March 20, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250221-B05			
Total Posted Items Pay	\$99,625.22	\$17,300.00	\$116,925.22
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
		\$17,300.00	\$116,925.22
Contract Total Payable This Estimate:		\$99,625.22	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0182	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	180	\$1,170.00
	0030	6161025	CHANNELIZER (TRIM LINE)	EA	\$1.000	55	\$55.00
	0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	EA	\$6,000.000	1	\$6,000.00
	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$500.000	2	\$1,000.00
	0080	6181000	MOBILIZATION	LS	\$50,000.000	0.5	\$25,000.00
	0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	LF	\$0.010	22	\$0.22
	0240	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$10,000.000	1	\$10,000.00
	0250	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$10.000	3,000	\$30,000.00
	0260	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	SQFT	\$8.000	3,000	\$24,000.00
	0270	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$3.000	800	\$2,400.00

Project JNE0182 - Total							\$99,625.22
Overall - Total							\$99,625.22

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
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Progress Estimate Number 3		Contract ID 250221-B05 Prime ContractorOmega Coatings & Construction, LLC		Pay Period StartApril 16, 2025 Pay Period End May 15, 2025		Original Contract Amount \$514,431.09 Net Change Order Amount \$0.00 Current Contract Amount \$514,431.09		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0182	0010	CONSTRUCTION SIGNS	Material			-180	\$6.50	(\$1,170.00)
	0010	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	180	\$6.50	\$1,170.00
	0030	CHANNELIZER (TRIM LINE)	Material			-55	\$1.00	(\$55.00)
	0030	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	55	\$1.00	\$55.00
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,400.00	(\$4,800.00)
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$2,400.00	\$4,800.00
	0060	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material			-1	\$6,000.00	(\$6,000.00)
	0060	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$6,000.00	\$6,000.00
	0070	TEMPORARY LONG-TERM RUMBLE STRIPS	Material			-2	\$500.00	(\$1,000.00)
	0070	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$500.00	\$1,000.00
	0110	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material			-22	\$0.01	(\$0.22)
	0110	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	22	\$0.01	\$0.22
	0260	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material			-3,000	\$8.00	(\$24,000.00)
	0260	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3,000	\$8.00	\$24,000.00
	0270	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-800	\$3.00	(\$2,400.00)
	0270	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	800	\$3.00	\$2,400.00



Missouri Department of Transportation
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Progress Estimate Number 3		Contract ID 250221-B05 Prime Contractor Omega Coatings & Construction, LLC		Pay Period Start April 16, 2025 Pay Period End May 15, 2025		Original Contract Amount \$514,431.09 Net Change Order Amount \$0.00 Current Contract Amount \$514,431.09		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$0.00



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

Report Generated on May 21, 2025

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JNE0182	FAF 136-3(18)	4 Bridge paintings	136, 11, P, 156	KNOX	on Route 136 over BNSF Railway in Medill, on Route P over BNSF Railway near Kenwood, on Route 11 over North Fork South Fabius River near Baring and on Route 156 over North River																																
Totals by Job Numbers																																					
JNE0182	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$99,625.22</td><td>\$17,300.00</td><td>\$116,925.22</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$99,625.22</td><td>\$17,300.00</td><td>\$116,925.22</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$99,625.22	\$17,300.00	\$116,925.22	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$99,625.22	\$17,300.00	\$116,925.22	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$99,625.22	\$17,300.00	\$116,925.22																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$99,625.22	\$17,300.00	\$116,925.22																																		
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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 6161005, Project Item Line Number 0010, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 6161025, Project Item Line Number 0030, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 6162000A, Project Item Line Number 0060, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 6162002, Project Item Line Number 0070, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 6205309, Project Item Line Number 0110, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125209, Project Item Line Number 0260, Material Set 7125209, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	No Remark was entered by Engineer	hallet1	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125365A, Project Item Line Number 0270, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	hallet1	Overridden



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

Report Generated on May 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 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)
250221-B05	JNE0182	0001	0010	6161005	CONSTRUCTION SIGNS	641.00	0.00	641.00	SQFT	344.00	\$6.50	\$2,236.00
		0001	0020	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$54.00	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	109.00	\$1.00	\$109.00
		0001	0040	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$2,400.00	\$9,600.00
		0001	0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	3.00	0.00	3.00	EA	2.00	\$6,000.00	\$12,000.00
		0001	0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	6.00	\$500.00	\$3,000.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$50,000.00	\$37,500.00
		0001	0090	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,975.00	0.00	2,975.00	LF	0.00	\$0.01	\$0.00
		0001	0100	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,000.00	0.00	6,000.00	LF	400.00	\$0.01	\$4.00
		0001	0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	72.00	0.00	72.00	LF	40.00	\$0.01	\$0.40
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,590.00	0.00	2,590.00	LF	0.00	\$0.01	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	10,022.00	0.00	10,022.00	LF	0.00	\$0.01	\$0.00
		0070	0140	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	5,100.00	0.00	5,100.00	SQFT	0.00	\$15.00	\$0.00
		0070	0150	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	0.00	\$12.00	\$0.00
		0070	0160	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	5,100.00	0.00	5,100.00	SQFT	0.00	\$7.00	\$0.00
		0070	0170	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,500.00	0.00	4,500.00	SQFT	0.00	\$4.50	\$0.00
		0070	0180	7125370A	FINISH FIELD COAT (SYSTEM G)	1,900.00	0.00	1,900.00	SQFT	0.00	\$4.50	\$0.00
		0071	0190	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,600.00	0.00	2,600.00	SQFT	0.00	\$14.00	\$0.00
		0071	0200	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	1,700.00	0.00	1,700.00	SQFT	0.00	\$10.00	\$0.00
		0071	0210	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	2,600.00	0.00	2,600.00	SQFT	0.00	\$7.00	\$0.00
		0071	0220	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,600.00	0.00	2,600.00	SQFT	0.00	\$4.50	\$0.00
		0071	0230	7125370A	FINISH FIELD COAT (SYSTEM G)	1,400.00	0.00	1,400.00	SQFT	0.00	\$4.50	\$0.00
		0072	0240	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0072	0250	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$10.00	\$30,000.00
		0072	0260	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	3,000.00	0.00	3,000.00	SQFT	3,000.00	\$8.00	\$24,000.00
		0072	0270	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$3.00	\$2,400.00
		0072	0280	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	800.00	\$3.00	\$2,400.00
		0072	0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0073	0300	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,100.00	0.00	4,100.00	SQFT	0.00	\$10.00	\$0.00
		0073	0310	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	4,100.00	0.00	4,100.00	SQFT	0.00	\$8.00	\$0.00
		0073	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
		0073	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	0.00	\$3.00	\$0.00
Project JNE0182 - Total Value Posted to Date as of Report Generated Date												\$135,249.40
250221-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$135,249.40



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

Report Generated on May 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: JNE0182

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
0010	6161005	CONSTRUCTION SIGNS	5/12/25	5/15/25	180.00	SQFT	Rt 156 bridge.	32.288		32.310		
0030	6161025	CHANNELIZER (TRIM LINE)	5/12/25	5/15/25	55.00	EA	Rt 156 bridge.	32.288		32.310		
0060	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	5/12/25	5/15/25	1.00	EA	Rt 156 bridge.	32.288		32.310		
0070	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	5/12/25	5/15/25	2.00	EA	Rt 156 bridge.	32.288		32.310		
0080	6181000	MOBILIZATION	5/15/25	5/16/25	0.50	LS	Rt 156 bridge. 10 percent of contract has been met.	32.288		32.310		
0110	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	5/12/25	5/15/25	22.00	LF	Rt 156 bridge	32.288		32.310		
0240	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	5/15/25	5/16/25	1.00	LS	Rt 156 bridge.	32.288		32.310		
0250	7125200	SURFACE PREPARATION FOR RECOATING	5/15/25	5/16/25	3,000.00	SQFT	Rt 156 bridge.	32.288		32.310		
0260	7125209	FIELD APPLICATION OF ORGANIC ZINC	5/15/25	5/16/25	3,000.00	SQFT	Rt 156 bridge	32.288		32.310		
0270	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	5/15/25	5/16/25	800.00	SQFT	Rt 156 bridge	32.288		32.310		

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0182	0010	CONSTRUCTION SIGNS	Material		3	May 16, 2025	SYSTEM	\$1,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$1,170.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0010 - Total			\$0.00	
	0030	CHANNELIZER (TRIM LINE)	Material		3	May 16, 2025	SYSTEM	\$55.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$55.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0030 - Total			\$0.00	
	0050	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user carnep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$4,800.00)	
					3	May 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hallet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$4,800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0060	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	May 16, 2025	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$6,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0060 - Total			\$0.00	
	0070	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	May 16, 2025	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$1,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0070 - Total			\$0.00	
	0110	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	May 16, 2025	SYSTEM	\$0.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$0.22)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0110 - Total			\$0.00	
	0260	FIELD APPLICATION OF ORGANIC ZINC	Material		3	May 16, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$24,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0182	0260 - Total							\$0.00		
	0270	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		3	May 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	May 16, 2025	SYSTEM	(\$2,400.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
			0270 - Total							\$0.00
	JNE0182 - Total							\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 250221-B05

There are no contract adjustments to display for this contract.