



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number	5	Contract ID	250221-B05	Pay Period Start	June 2, 2025	Original Contract Amount	\$514,431.09
		Prime Contractor	Omega Coatings & Construction, LLC	Pay Period End	September 15, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$514,431.09

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
September 18, 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		44.43%

Contract Informational Dates			Milestones
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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	
Work Began Date			

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
250221-B05	Total Posted Items Pay	\$12,916.00	\$215,649.40	\$228,565.40
	Gross Item Adjustments	(\$19.00)	\$0.00	(\$19.00)
	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
			\$215,649.40	\$228,546.40
Contract Total Payable This Estimate:		\$12,897.00		

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	64	\$416.00
	0080	6181000	MOBILIZATION	LS	\$50,000.000	0.250	\$12,500.00
Project JNE0182 - Total							\$12,916.00
Overall - Total							\$12,916.00

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
JNE0182	0030	CHANNELIZER (TRIM-LINE)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-19	\$1.00	(\$19.00)
	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 (0002) due to user carnep1 overriding Payment Estimate Exception 1 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 (0003) due to user carnep1	800	\$3.00	\$2,400.00



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Progress Estimate Number	5	Contract ID	250221-B05	Pay Period Start	June 2, 2025	Original Contract Amount	\$514,431.09
		Prime Contractor	Omega Coatings & Construction, LLC	Pay Period End	September 15, 2025	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					overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0280	FINISH FIELD COAT (SYSTEM G)	Material			-800	\$3.00	(\$2,400.00)
	0280	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carnep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	800	\$3.00	\$2,400.00
	0290	ALUMINUM EPOXY-MASTIC PRIMER	Material			-1	\$2,000.00	(\$2,000.00)
	0290	ALUMINUM EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user carnep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$2,000.00	\$2,000.00
	0310	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material			-4,100	\$8.00	(\$32,800.00)
	0310	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user carnep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,100	\$8.00	\$32,800.00
	0320	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1,100	\$3.00	(\$3,300.00)
	0320	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user carnep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	1,100	\$3.00	\$3,300.00
	0330	FINISH FIELD COAT (SYSTEM G)	Material			-1,100	\$3.00	(\$3,300.00)
	0330	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user carnep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1,100	\$3.00	\$3,300.00
Total								(\$19.00)



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

Report Generated on September 19, 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				This Estimate	Previous	To Date
	Posted Item Pay			\$12,916.00	\$215,649.40	\$228,565.40
	Gross Item Adjustments			(\$19.00)	\$0.00	(\$19.00)
	Gross Item Pay			\$12,897.00	\$215,649.40	\$228,546.40
	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 September 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125209, Project Item Line Number 0310, Material Set 7125209, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	No Remark was entered by Engineer	carnep2	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	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125365A, Project Item Line Number 0320, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125370A, Project Item Line Number 0280, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125370A, Project Item Line Number 0330, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Insufficient Materials: Project JNE0182, Item 7125960, Project Item Line Number 0290, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	No Remark was entered by Engineer	carnep2	Overridden
Estimate Exception Type: Item Overrun: Contract 250221-B05, Contract Project JNE0182, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6161025, Minor Item.	No Remark was entered by Engineer	carnep2	Acknowledged



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

Report Generated on September 19, 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)
250221-B05	JNE0182	0001	0010	6161005	CONSTRUCTION SIGNS	641.00	0.00	641.00	SQFT	408.00	\$6.50	\$2,652.00
		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 3 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 / 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	1.00	\$50,000.00	\$50,000.00
		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	4,100.00	\$10.00	\$41,000.00
		0073	0310	7125209	FIELD APPLICATION OF ORGANIC ZINC PRIMER	4,100.00	0.00	4,100.00	SQFT	4,100.00	\$8.00	\$32,800.00
		0073	0320	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
		0073	0330	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$3.00	\$3,300.00
Project JNE0182 - Total Value Posted to Date as of Report Generated Date												\$228,565.40
250221-B05 Overall - Total Value Posted to Date as of Report Generated Date												\$228,565.40



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

Report Generated on September 19, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	9/15/25	9/16/25	1	64.00	SQFT	BR #R0525 on RTE P Knox CO.	3.229		3.254		
0080	6181000	MOBILIZATION	9/15/25	9/16/25	1	0.25	LS	BR #R0525 on RTE P Knox CO.	3.229		3.254		

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 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)	
					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.
				- Total			\$0.00		
			Material - Total			\$0.00			
			0010 - Total			\$0.00			
	0030	CHANNELIZER (TRIM-LINE)	Material		3	May 16, 2025	SYSTEM	(\$55.00)	
					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.
				- Total			\$0.00		
			Material - Total			\$0.00			
			Overrun	Overrun	4	Jun 2, 2025	SYSTEM	(\$19.00)	
					4	Jun 2, 2025	SYSTEM	\$19.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user hallet1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$19.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total			(\$19.00)		
				Overrun - Total			(\$19.00)		
			0030 - Total			(\$19.00)			
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 16, 2025	SYSTEM	(\$4,800.00)	
					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.
					3	May 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.
			- 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)	
					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.
				- 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)	
					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.
				- 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)		
				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.	
			- Total			\$0.00			



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0182	0110	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material - Total					\$0.00	
	0110 - Total							\$0.00	
	0260	FIELD APPLICATION OF ORGANIC ZINC	Material		3	May 16, 2025	SYSTEM	(\$24,000.00)	
					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.
					4	Jun 2, 2025	SYSTEM	(\$24,000.00)	
					4	Jun 2, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hallet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$24,000.00)	
					5	Sep 16, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user carnep1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0260 - Total							\$0.00	
	0270	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		3	May 16, 2025	SYSTEM	(\$2,400.00)	
					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.
					4	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					4	Jun 2, 2025	SYSTEM	\$2,400.00	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.
					5	Sep 16, 2025	SYSTEM	(\$2,400.00)	
					5	Sep 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user carnep1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0270 - Total							\$0.00	
	0280	FINISH FIELD COAT (SYSTEM G)	Material		4	Jun 2, 2025	SYSTEM	(\$2,400.00)	
					4	Jun 2, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hallet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$2,400.00)	
					5	Sep 16, 2025	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user carnep1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0280 - Total							\$0.00	
	0290	ALUMINUM EPOXY-MASTIC PRIMER	Material		4	Jun 2, 2025	SYSTEM	(\$2,000.00)	
					4	Jun 2, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hallet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Sep 16, 2025	SYSTEM	(\$2,000.00)	
					5	Sep 16, 2025	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user carnep1 overriding Payment Estimate Exception 7 on the current Payment Estimate.



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 250221-B05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0182	0290	ALUMINUM EPOXY-MASTIC PRIMER	Material	- Total				\$0.00		
				Material - Total				\$0.00		
				0290 - Total				\$0.00		
	0310	FIELD APPLICATION OF ORGANIC ZINC	Material		4	Jun 2, 2025	SYSTEM	(\$32,800.00)		
					4	Jun 2, 2025	SYSTEM	\$32,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hallet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 16, 2025	SYSTEM	(\$32,800.00)		
					5	Sep 16, 2025	SYSTEM	\$32,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user carnep1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0310 - Total				\$0.00		
	0320	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		4	Jun 2, 2025	SYSTEM	(\$3,300.00)		
					4	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hallet1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Sep 16, 2025	SYSTEM	(\$3,300.00)		
					5	Sep 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user carnep1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0320 - Total				\$0.00		
	0330	FINISH FIELD COAT (SYSTEM G)	Material		4	Jun 2, 2025	SYSTEM	(\$3,300.00)		
					4	Jun 2, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hallet1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Sep 16, 2025	SYSTEM	(\$3,300.00)		
					5	Sep 16, 2025	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user carnep1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0330 - Total				\$0.00		
	JNE0182 - Total								(\$19.00)	
	Overall - Total								(\$19.00)	



Contract Adjustments for Contract - 250221-B05

There are no contract adjustments to display for this contract.