



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 17, 2025

Progress Estimate Number 5	Contract ID	241018-S01	Pay Period Start	April 2, 2025	Original Contract Amount	\$1,676,182.10
	Prime Contractor	Plattin Creek Excavating, LLC dba PCX Construction, LLC	Pay Period End	April 15, 2025	Net Change Order Amount	(\$7,638.10)
					Current Contract Amount	\$1,668,544.00

Approval Date		By User
April 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	collie1
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
April 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
March 31, 2025	March 31, 2025		79.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
241018-S01			
Total Posted Items Pay	\$288,362.00	\$1,043,032.00	\$1,331,394.00
Gross Item Adjustments	\$12,000.00	(\$12,000.00)	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$1,500.00)	(\$1,500.00)
Other Contract Adjustments	\$11,300.00	(\$9,800.00)	\$1,500.00
Contract Total Payable This Estimate:	\$311,662.00	\$1,019,732.00	\$1,331,394.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0071	0090	6189901	MISC.MOBILIZATION FOR BRIDGE NO A1700	LS	\$215,000.000	0.5	\$107,500.00
	0200	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$228.000	4	\$912.00
	0210	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	CUYD	\$28,600.000	1.4	\$40,040.00
	0220	7061070	MECHANICAL BAR SPLICE	EA	\$100.000	78	\$7,800.00
	0230	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.000	420	\$1,260.00
	0270	7129902	MISC.STRUCTURAL STEEL - BOLTED SPLICE REPAIR LOCATION NO. 1	EA	\$94,800.000	0.75	\$71,100.00
	0290	7129903	MISC.DEFECT REMOVAL FOR BRIDGE NO. A1700	LF	\$26,600.000	1.5	\$39,900.00
	0300	7129903	MISC.WELD INSPECTION FOR BRIDGE NO. A1700	LF	\$400.000	5	\$2,000.00
	0310	7129903	MISC.WELD REPAIR FOR BRIDGE NO. A1700	LF	\$11,900.000	1.5	\$17,850.00
Project JST0071 - Total							\$288,362.00
Overall - Total							\$288,362.00

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6895	RUC--Other Contract Adjustment	collie1	LD's Road User Cost from April 1st			\$9,800.00
6896		collie1	LD's Administration Cost from April 1st			\$1,500.00



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					Current Contract Amount	\$1,668,544.00

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
Overall - Total						\$11,300.00
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						

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
JST0071	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).	4	\$3,000.00	\$12,000.00
	0210	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	Material			-1.4	\$28,600.00	(\$40,040.00)
	0210	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user collie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1.4	\$28,600.00	\$40,040.00
	0240	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-0.6	\$55,000.00	(\$33,000.00)
	0240	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user collie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	0.6	\$55,000.00	\$33,000.00
	0250	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material			-0.5	\$5,000.00	(\$2,500.00)
	0250	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	0.5	\$5,000.00	\$2,500.00
	0320	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-1	\$45,000.00	(\$45,000.00)
	0320	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
	0330	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material			-1	\$5,000.00	(\$5,000.00)
	0330	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	0340	MISC.	Material			-1	\$5,000.00	(\$5,000.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	0380	SURFACE PREPARATION FOR RECOATING	Material			-1	\$50,000.00	(\$50,000.00)



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	Prime Contractor	Plattin Creek Excavating, LLC dba PCX Construction, LLC	Pay Period End	April 15, 2025	Net Change Order Amount	(\$7,638.10)
					Current Contract Amount	\$1,668,544.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0071		STRUCTURAL STEEL						
	0380	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	1	\$50,000.00	\$50,000.00
	0390	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material			-1	\$5,000.00	(\$5,000.00)
	0390	FIELD APPLICATION OF ORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
	0400	MISC.	Material			-1	\$5,000.00	(\$5,000.00)
	0400	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$5,000.00	\$5,000.00
Total								\$12,000.00



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

Report Generated on April 19, 2025

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0071		Bridge rehabilitations	I-64, I-55, I-70	ST LOUIS	Bridge A15011/A1502 over Daniel Boone Expressway, Bridge A1700 about 3.6 miles southeast of Route 84 over the Mississippi River, bridge A3292 from about 1.4 miles southeast of Route 94 over the Missouri River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0071	Posted Item Pay	\$288,362.00	\$1,043,032.00	\$1,331,394.00
	Gross Item Adjustments	\$12,000.00	(\$12,000.00)	\$0.00
	Gross Item Pay	\$300,362.00	\$1,031,032.00	\$1,331,394.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	(\$1,500.00)	(\$1,500.00)
	Other Contract Adjustments	\$11,300.00	(\$9,800.00)	\$1,500.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7034204, Project Item Line Number 0210, Material Set 703420496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7034204, Project Item Line Number 0210, Material Set 703420496, Material 0705DPRCPS..30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS..30 is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7034204, Project Item Line Number 0210, Material Set 703420496, Material 1036RSEMBS - Mechanical Bar Splice for Reinf Steel Epoxy @, Acceptance Action Generic ReinforcingMisc is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7125100, Project Item Line Number 0240, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7125100, Project Item Line Number 0320, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7125100, Project Item Line Number 0380, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7125109, Project Item Line Number 0250, Material Set 7125109, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7125109, Project Item Line Number 0330, Material Set 7125109, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7125109, Project Item Line Number 0390, Material Set 7125109, Material 1045PTOZ - High Solids Organic Zinc Paint, Acceptance Action Generic 1045PTOZ is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7129901, Project Item Line Number 0340, Material Set 7129901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	materials issue to be resolved	collie1	Overridden
Estimate Exception Type: Insufficient Materials: Project JST0071, Item 7129901, Project Item Line Number 0400, Material Set 7129901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	materials issue to be resolved	collie1	Overridden



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

Report Generated on April 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 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)
241018-S01	JST0071	0001	0010	6122040	WORK ZONE CRASH CUSHION (NARROW)	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00
		0001	0020	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$21,000.00	\$21,000.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL FOR BRIDGE A1501	1.00	0.00	1.00	LS	0.50	\$50,700.00	\$25,350.00
		0001	0050	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL FOR BRIDGE A1700	1.00	0.00	1.00	LS	0.75	\$87,200.00	\$65,400.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL FOR BRIDGE A3292	1.00	0.00	1.00	LS	0.50	\$52,900.00	\$26,450.00
		0001	0070	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	230.00	0.00	230.00	LF	230.00	\$54.40	\$12,512.00
		0001	0080	6189901	MISC.MOBILIZATION FOR BRIDGE A3292	1.00	0.00	1.00	LS	0.25	\$94,000.00	\$23,500.00
		0001	0090	6189901	MISC.MOBILIZATION FOR BRIDGE NO A1700	1.00	0.00	1.00	LS	1.00	\$215,000.00	\$215,000.00
		0001	0100	6189901	MISC.MOBILIZATION FOR BRIDGE NO. A1501	1.00	0.00	1.00	LS	1.00	\$66,900.00	\$66,900.00
		0001	0110	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,905.00	-1,905.00	0.00	LF	0.00	\$2.25	\$0.00
		0001	0120	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,275.00	-1,275.00	0.00	LF	0.00	\$2.25	\$0.00
		0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,275.00	-1,275.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0140	6207001	PAVEMENT MARKING REMOVAL	5,093.00	-5,093.00	0.00	LF	0.00	\$1.70	\$0.00
		0070	0150	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0070	0160	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0170	7125115	FINISHED FIELD COAT (SYSTEM I)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0070	0180	7129903	MISC.WELD INSPECTION FOR BRIDGE NO. A3292	6.00	0.00	6.00	LF	6.00	\$500.00	\$3,000.00
		0070	0190	7129903	MISC.WELD REPAIR	2.00	0.00	2.00	LF	0.00	\$40,200.00	\$0.00
		0071	0200	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	49.00	0.00	49.00	SQFT	49.00	\$228.00	\$11,172.00
		0071	0210	7034204	CLASS B-2 CONCRETE (SUPERSTRUCTURE ON STEEL)	1.40	0.00	1.40	CUYD	1.40	\$28,600.00	\$40,040.00
		0071	0220	7061070	MECHANICAL BAR SPLICE	78.00	0.00	78.00	EA	78.00	\$100.00	\$7,800.00
		0071	0230	7101000	REINFORCING STEEL (EPOXY COATED)	420.00	0.00	420.00	LB	420.00	\$3.00	\$1,260.00
		0071	0240	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.60	\$55,000.00	\$33,000.00
		0071	0250	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0071	0260	7129901	MISC.FINISH FIELD COAT FOR BRIDGE NO. A1700	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	0270	7129902	MISC.STRUCTURAL STEEL - BOLTED SPLICE REPAIR LOCATION NO. 1	1.00	0.00	1.00	EA	1.00	\$94,800.00	\$94,800.00
		0071	0280	7129902	MISC.STRUCTURAL STEEL - BOLTED SPLICE REPAIR LOCATION NO. 2	1.00	0.00	1.00	EA	1.00	\$94,800.00	\$94,800.00
		0071	0290	7129903	MISC.DEFECT REMOVAL FOR BRIDGE NO. A1700	2.00	0.00	2.00	LF	1.50	\$26,600.00	\$39,900.00
		0071	0300	7129903	MISC.WELD INSPECTION FOR BRIDGE NO. A1700	10.00	0.00	10.00	LF	5.00	\$400.00	\$2,000.00
		0071	0310	7129903	MISC.WELD REPAIR FOR BRIDGE NO. A1700	3.00	0.00	3.00	LF	1.50	\$11,900.00	\$17,850.00
		0072	0320	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0072	0330	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	0340	7129901	MISC.FINISH FIELD COAT FOR BRIDGE NO. A15019	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0072	0350	7129902	MISC.DEFECT REMOVAL FOR BRIDGE NO. A15019	2.00	0.00	2.00	EA	2.00	\$20,300.00	\$40,600.00
		0072	0360	7129902	MISC.LONGITUDINAL STIFFENER RETROFIT	6.00	0.00	6.00	EA	6.00	\$15,500.00	\$93,000.00
		0072	0370	7129902	MISC.WELD INSPECTION FOR BRIDGE NO. A15019	6.00	0.00	6.00	EA	6.00	\$500.00	\$3,000.00
		0073	0380	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0073	0390	7125109	FIELD APPLICATION OF ORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	0400	7129901	MISC.FINISH FIELD COAT FOR BRIDGE NO. A15020	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0073	0410	7129902	MISC.DEFECT REMOVAL FOR BRIDGE NO. A15020	3.00	0.00	3.00	EA	3.00	\$17,100.00	\$51,300.00
		0073	0420	7129902	MISC.LONGITUDINAL STIFFENER RETROFIT	12.00	0.00	12.00	EA	12.00	\$13,100.00	\$157,200.00
		0073	0430	7129902	MISC.WEB GAP GRINDING RETROFIT	3.00	0.00	3.00	EA	3.00	\$9,770.00	\$29,310.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 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 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)
241018-S01	JST0071	0073	0440	7129902	MISC.WELD INSPECTION FOR BRIDGE NO. A15020	15.00	0.00	15.00	EA	15.00	\$500.00	\$7,500.00
Project JST0071 - Total Value Posted to Date as of Report Generated Date												\$1,331,394.00
241018-S01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,331,394.00



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

Report Generated on April 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: JST0071

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	6189901	MISC.	4/15/25	4/17/25	0.50	LS		0		0		
0200	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	4/15/25	4/17/25	4.00	SQFT		0		0		
0210	7034204	CLASS B-2 CONCRETE (SUPSTR ON	4/15/25	4/17/25	1.40	CUYD		0		0		
0220	7061070	MECHANICAL BAR SPLICE	4/15/25	4/17/25	78.00	EA		0		0		
0230	7101000	REINFORCING STEEL (EPOXY COATED)	4/15/25	4/17/25	420.00	LB		0		0		
0270	7129902	MISC.	4/15/25	4/17/25	0.75	EA	per Lynn	0		0		
0290	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	4/15/25	4/17/25	1.50	LF		0		0		
0300	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	4/15/25	4/17/25	5.00	LF		0		0		
0310	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	4/15/25	4/17/25	1.50	LF		0		0		

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-S01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0071	0030	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Feb 19, 2025	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colliie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Feb 19, 2025	SYSTEM	(\$24,000.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	1	Feb 19, 2025	SYSTEM	(\$12,000.00)			
					5	Apr 17, 2025	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0030 - Total							\$0.00	
			0050	MISC.	Material		1	Feb 19, 2025	SYSTEM	\$43,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colliie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	1	Feb 19, 2025					SYSTEM	(\$43,600.00)			
	- Total							\$0.00			
	Material - Total							\$0.00			
	0050 - Total							\$0.00			
	0210	CLASS B-2 CONCRETE (SUPSTR ON	Material		5	Apr 17, 2025	SYSTEM	\$40,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colliie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Apr 17, 2025	SYSTEM	(\$40,040.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0210 - Total							\$0.00			
	0240	SURFACE PREPARATION FOR RECOATING STRUC	Material		4	Apr 2, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user colliie1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
4					Apr 2, 2025	SYSTEM	(\$33,000.00)				
5					Apr 17, 2025	SYSTEM	\$33,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colliie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
5					Apr 17, 2025	SYSTEM	(\$33,000.00)				
- Total							\$0.00				
Material - Total							\$0.00				
0240 - Total							\$0.00				
0250			FIELD APPLICATION OF ORGANIC ZINC	Material		4	Apr 2, 2025	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user colliie1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
	4	Apr 2, 2025				SYSTEM	(\$2,500.00)				
	5	Apr 17, 2025				SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user colliie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	5	Apr 17, 2025				SYSTEM	(\$2,500.00)				
	- Total							\$0.00			
	Material - Total							\$0.00			
	0250 - Total							\$0.00			
	0320	SURFACE PREPARATION FOR RECOATING STRUC		Material		4	Apr 2, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user colliie1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
4			Apr 2, 2025			SYSTEM	(\$45,000.00)				



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-S01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0071	0320	SURFACE PREPARATION FOR RECOATING STRUC	Material			2025						
					5	Apr 17, 2025	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Apr 17, 2025	SYSTEM	(\$45,000.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
	0320 - Total						\$0.00					
	0330	FIELD APPLICATION OF ORGANIC ZINC	Material		4	Apr 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user collie1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	Apr 2, 2025	SYSTEM	(\$5,000.00)				
					5	Apr 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Apr 17, 2025	SYSTEM	(\$5,000.00)				
					- Total						\$0.00	
	Material - Total						\$0.00					
	0330 - Total						\$0.00					
	0340	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		4	Apr 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user collie1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Apr 2, 2025	SYSTEM	(\$5,000.00)				
5					Apr 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
5					Apr 17, 2025	SYSTEM	(\$5,000.00)					
- Total								\$0.00				
Material - Total						\$0.00						
0340 - Total						\$0.00						
0380	SURFACE PREPARATION FOR RECOATING STRUC	Material		4	Apr 2, 2025	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user collie1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Apr 2, 2025	SYSTEM	(\$50,000.00)					
				5	Apr 17, 2025	SYSTEM	\$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				5	Apr 17, 2025	SYSTEM	(\$50,000.00)					
				- Total						\$0.00		
Material - Total						\$0.00						
0380 - Total						\$0.00						
0390	FIELD APPLICATION OF ORGANIC ZINC	Material		4	Apr 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user collie1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				4	Apr 2, 2025	SYSTEM	(\$5,000.00)					
				5	Apr 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user collie1 overriding Payment Estimate Exception 9 on the current Payment Estimate.				
				5	Apr 17, 2025	SYSTEM	(\$5,000.00)					
				- Total						\$0.00		
Material - Total						\$0.00						
0390 - Total						\$0.00						



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-S01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0071	0400	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		4	Apr 2, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user collie1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2025	SYSTEM	(\$5,000.00)	
					5	Apr 17, 2025	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user collie1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 17, 2025	SYSTEM	(\$5,000.00)	
					- Total				
Material - Total							\$0.00		
0400 - Total							\$0.00		
JST0071 - Total							\$0.00		
Overall - Total							\$0.00		



Contract Adjustments for Contract - 241018-S01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments	
4	JST0071	Liquidated Damage		(\$1,500.00)	100	Apr 2, 2025	collie1	Liquidated Damages assessed Estimate Period: March 15 – April 1 Administrative Costs – 1 day = \$1500 (Days Include April 1)	
		Other Contract Adjustment	RUC	(\$9,800.00)	100	Apr 2, 2025	collie1	Liquidated Damages assessed Estimate Period: March 15 – April 1 Road User Costs – 1 day = \$9800 (Days include April 1)	
4 - Total									
					(\$11,300.00)				
5	JST0071	Other Contract Adjustment	RUC	\$9,800.00	100	Apr 17, 2025	collie1	LD's Road User Cost from April 1st	
		Other Contract Adjustment		\$1,500.00	100	Apr 17, 2025	collie1	LD's Administration Cost from April 1st	
5 - Total									
					\$11,300.00				
Overall - Total									
					\$0.00				