



Contractor's Payment Estimate Summary

January 7, 2020

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 181116-H03 | 0013 | December 16, 2019 | January 1, 2020 | January 2, 2020 | PROG | SE | HCC |

| Contractor | Vendor ID | Address | City | State | ZIP | Telephone | FAX |
|---------------------------|-----------|-------------------|-----------|-------|-------|--------------|--------------|
| Pace Construction Company | 0011270 | 1620 Woodson Road | St. Louis | MO | 63114 | (31-4)5-24-7 | (31-4)9-91-5 |

| Job Number | Federal/State Project Number | Description of work | Route Number | County | Location of work |
|------------|------------------------------|------------------------------------------|--------------|---------------|------------------------------------|
| J9S3260 | FAS S701(41) | Resurface and add shoulder rumblestripes | T | PERRY | from Route BB to Route 51 |
| J9S3432 | FAS S702(58) | Pavement improvements | N | STE GENEVIEVE | from Route M to end of maintenance |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date | 0 | | | | 0 | 0 | Acres |
| Open to Traffic Date | 0 | | | | | | |
| Physical Work Complete Date | 0 | | | | | | |
| Contract Items Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181116 | | | | | | |
| Letting Date | 20181116 | | | | | | |
| Award Date | 20181205 | | | | | | |
| Execution Date | 20181205 | | | | | | |
| Notice to Proceed Date | 20190211 | | | | | | |
| Work Begin Date | 20190618 | | | | | | |
| Substantial Work Complete Date | 20191016 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | | |
|-----------------------|--|----------------|-----------------|----------------------|
| J9S3260 | | To Date | Previous | This estimate |
| Participating | | \$2,378,768.57 | \$2,378,768.57 | \$0.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$2,378,768.57 | \$2,378,768.57 | \$0.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$2,378,768.57 | \$2,378,768.57 | \$0.00 |
| Other | | (\$56,407.60) | (\$56,407.60) | \$0.00 |



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| Totals by Job Number | | | | |
|----------------------|-----------------------|--|-----------------------|--------------------|
| Adjustments | | | | |
| Retainage | \$0.00 | | \$0.00 | \$0.00 |
| Incentive | \$0.00 | | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | | \$0.00 | \$0.00 |
| Liquidated Damages | \$0.00 | | \$0.00 | \$0.00 |
| Overrun Adjustments | \$0.00 | | (\$15,735.00) | \$15,735.00 |
| Total: | \$2,322,360.97 | | \$2,306,625.97 | |
| | | | Total Payable: | \$15,735.00 |

| J9S3432 | | To Date | Previous | This estimate |
|-----------------------|--|---------------------|-----------------------|--------------------|
| Participating | | \$569,554.99 | \$569,554.99 | \$0.00 |
| Non-Participating | | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | | \$569,554.99 | \$569,554.99 | \$0.00 |
| Stockpiled Materials | | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | | \$569,554.99 | \$569,554.99 | \$0.00 |
| Other Adjustments | | \$1,909.93 | \$1,909.93 | \$0.00 |
| Retainage | | \$0.00 | \$0.00 | \$0.00 |
| Incentive | | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| Overrun Adjustments | | \$0.00 | (\$11,229.76) | \$11,229.76 |
| Total: | | \$571,464.92 | \$560,235.16 | |
| | | | Total Payable: | \$11,229.76 |

| Total Contract | | | To Date | Previous | This Estimate |
|----------------|--|-----------------|----------------|----------------|---------------|
| 181116-H03 | | Line Item Pay | \$2,948,323.56 | \$2,948,323.56 | \$0.00 |
| | | All Adjustments | (\$54,497.67) | (\$81,462.43) | \$26,964.76 |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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| Total Contract | | | |
|----------------|--------------|----------------|--------------------|
| | Total | \$2,893,825.89 | \$2,866,861.13 |
| | | | \$26,964.76 |

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

| Approval Date | | User ID |
|---------------|------------------------------------------------------------------------------------------|---------|
| 20200102 | Generated and Approved (and should be considered Draft) at the Project Office Level by | pinkle1 |
| 20200102 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | dowdyd |
| 20200103 | Reviewed and Approved at the Central Office Controllers Office Level by | greggd1 |

| Original Contract Amount | Net Change Order Amount to Date | Current Contract Amount | % of current contract amount complete |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$3,074,000.00 | (\$124701.45) | \$2,949,298.55 | 100.0% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| J9S3260 | 0050 | SYSTEM | Overrun Re-adjustment | \$80.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9S3260 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0050 | SYSTEM | Overrun Re-adjustment | \$1200.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9S3260 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| | 0050 | SYSTEM | Overrun Re-adjustment | \$800.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9S3260 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0050 | SYSTEM | Overrun Re-adjustment | \$11040.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9S3260 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 2 |
| | 0070 | SYSTEM | Overrun Re-adjustment | \$1745.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J9S3260 Line Item Nbr: 0070 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0200 | SYSTEM | Overrun Re-adjustment | \$20.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J9S3260 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0470 | SYSTEM | Overrun Re-adjustment | \$850.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9S3260 Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J9S3260 | | | | \$15735.00 | |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J9S3432 | 0510 | SYSTEM | Overrun Re-adjustment | \$1755.00 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9S3432 Line Item Nbr: 0510 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0520 | SYSTEM | Overrun Re-adjustment | \$4913.65 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9S3432 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0520 | SYSTEM | Overrun Re-adjustment | \$3716.80 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9S3432 Line Item Nbr: 0520 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| | 0620 | SYSTEM | Overrun Re-adjustment | \$844.31 | Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0008 Prj Nbr: J9S3432 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1 |
| J9S3432 | | | | \$11229.76 | |
| Summary | | | | \$26964.76 | |

| |
|-----------------------|
| Discrepancies: |
|-----------------------|

| All Items, This Estimate: | | | | | | | | |
|---------------------------|------------------|-----------|--------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
| J9S3260 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | \$80.00 | 210.00 | 0.00 | 210.00 | \$0.00 |
| | 0070 | 4019905 | MISC. OPTIONAL SHOULDER BASE | \$12.50 | 37987.90 | 0.00 | 37,987.90 | \$0.00 |
| | 0200 | 6161009 | FLAG ASSEMBLY | \$20.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0470 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | \$42.50 | 200.00 | 0.00 | 200.00 | \$0.00 |
| J9S3260 | | | | | | | | \$0.00 |
| J9S3432 | 0510 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | \$67.50 | 54.00 | 0.00 | 54.00 | \$0.00 |
| | 0520 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | \$50.50 | 8731.10 | 0.00 | 8,731.10 | \$0.00 |
| | 0620 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | \$6.45 | 1891.90 | 0.00 | 1,891.90 | \$0.00 |
| J9S3432 | | | | | | | | \$0.00 |
| Summary | | | | | | | | \$0.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------------------|---------------------------|-------------|---------------------|
| J9S3260 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$40081.30 | \$40,081.30 |
| J9S3260 | 0001 | 0020 | 2063500 | CULVERT CLEANOUT | 9.00 | 9.00 | \$600.00 | \$5,400.00 |
| J9S3260 | 0001 | 0030 | 2129900 | MISC. SHOULDER GRADING | 1,655.00 | 1655.00 | \$195.00 | \$322,725.00 |
| J9S3260 | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 11.30 | 11.30 | \$1200.00 | \$13,560.00 |
| J9S3260 | 0001 | 0050 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 210.00 | 210.00 | \$80.00 | \$16,800.00 |
| J9S3260 | 0001 | 0060 | 4019905 | MISC. OPTIONAL PAVEMENT | 759.80 | 759.80 | \$19.50 | \$14,816.10 |
| J9S3260 | 0001 | 0070 | 4019905 | MISC. OPTIONAL SHOULDER BASE | 37,987.90 | 37987.90 | \$12.50 | \$474,848.75 |
| J9S3260 | 0001 | 0080 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 16,498.10 | 16498.10 | \$52.50 | \$866,150.25 |
| J9S3260 | 0001 | 0090 | 4071005 | TACK COAT | 16,960.00 | 16960.00 | \$2.05 | \$34,768.00 |
| J9S3260 | 0001 | 0100 | 4134000 | BITUMINOUS FOG SEAL | 100.00 | 100.00 | \$16.25 | \$1,625.00 |
| J9S3260 | 0001 | 0110 | 6044013 | PIPE COLLAR, TYPE C | 1.00 | 1.00 | \$2300.00 | \$2,300.00 |
| J9S3260 | 0001 | 0120 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 265.00 | 265.00 | \$25.00 | \$6,625.00 |
| J9S3260 | 0001 | 0130 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 206.00 | 206.00 | \$28.00 | \$5,768.00 |
| J9S3260 | 0001 | 0140 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 265.00 | 265.00 | \$27.00 | \$7,155.00 |
| J9S3260 | 0001 | 0150 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 206.00 | 206.00 | \$23.00 | \$4,738.00 |
| J9S3260 | 0001 | 0160 | 6122009 | IMPACT ATTENUATOR 45 MPH (SAND BARRELS) | 2.00 | 2.00 | \$3100.00 | \$6,200.00 |
| J9S3260 | 0001 | 0170 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 2.00 | \$1350.00 | \$2,700.00 |
| J9S3260 | 0001 | 0180 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 2.00 | \$500.00 | \$1,000.00 |
| J9S3260 | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,837.00 | 1837.00 | \$5.50 | \$10,103.50 |
| J9S3260 | 0001 | 0200 | 6161009 | FLAG ASSEMBLY | 7.00 | 7.00 | \$20.00 | \$140.00 |
| J9S3260 | 0001 | 0210 | 6161025 | CHANNELIZER (TRIM LINE) | 18.00 | 18.00 | \$15.00 | \$270.00 |
| J9S3260 | 0001 | 0220 | 6161040 | FLASHING ARROW PANEL | 0.00 | 0.00 | \$350.00 | \$0.00 |
| J9S3260 | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 2.00 | \$2000.00 | \$4,000.00 |
| J9S3260 | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$185000.00 | \$185,000.00 |
| J9S3260 | 0001 | 0250 | 6189902 | MISC. ADDITIONAL MOBILIZATION FOR SEEDING | 0.00 | 0.00 | \$600.00 | \$0.00 |
| J9S3260 | 0001 | 0260 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 42.00 | 42.00 | \$10.00 | \$420.00 |
| J9S3260 | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 0.00 | 0.00 | \$40.00 | \$0.00 |



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Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|--------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J9S3260 | 0001 | 0280 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 167,566.00 | 167566.00 | \$0.10 | \$16,756.60 |
| J9S3260 | 0001 | 0290 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 152,332.00 | 152332.00 | \$0.11 | \$16,756.52 |
| J9S3260 | 0001 | 0300 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 4,307.00 | 4307.00 | \$3.70 | \$15,935.90 |
| J9S3260 | 0001 | 0310 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,526.00 | 1526.00 | \$3.70 | \$5,646.20 |
| J9S3260 | 0001 | 0320 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,187.60 | 1187.60 | \$25.00 | \$29,690.00 |
| J9S3260 | 0001 | 0330 | 7034001 | CLASS B-1 CONCRETE | 0.80 | 0.80 | \$5700.00 | \$4,560.00 |
| J9S3260 | 0001 | 0340 | 7250315A | 15 IN. PIPE GROUP B | 20.00 | 20.00 | \$145.00 | \$2,900.00 |
| J9S3260 | 0001 | 0350 | 7250318A | 18 IN. PIPE GROUP B | 27.00 | 27.00 | \$140.00 | \$3,780.00 |
| J9S3260 | 0001 | 0360 | 7250324A | 24 IN. PIPE GROUP B | 3.00 | 3.00 | \$550.00 | \$1,650.00 |
| J9S3260 | 0001 | 0370 | 7252006 | CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-6/B-6A | 20.00 | 20.00 | \$170.00 | \$3,400.00 |
| J9S3260 | 0001 | 0380 | 7322036A | BEVELED PIPE END TREATMENT FOR 36 IN. OR ALLOWED SUBSTITUTE PIPE | 1.00 | 1.00 | \$1900.00 | \$1,900.00 |
| J9S3260 | 0001 | 0390 | 8051000A | SEEDING - COOL SEASON MIXTURES | 20.90 | 20.90 | \$2150.00 | \$44,935.00 |
| J9S3260 | 0001 | 0400 | 8061005 | ROCK DITCH CHECK | 4,473.00 | 4473.00 | \$10.75 | \$48,084.75 |
| J9S3260 | 0001 | 0410 | 8061016 | SEDIMENT REMOVAL | 112.00 | 73.00 | \$25.00 | \$1,825.00 |
| J9S3260 | 0001 | 0420 | 8061019 | SILT FENCE | 4,735.00 | 4735.00 | \$2.10 | \$9,943.50 |
| J9S3260 | 0010 | 0430 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 366.00 | 366.00 | \$40.00 | \$14,640.00 |
| J9S3260 | 0010 | 0440 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 7.00 | 7.00 | \$3100.00 | \$21,700.00 |
| J9S3260 | 0010 | 0450 | 6061080 | MGS END ANCHOR | 1.00 | 1.00 | \$1200.00 | \$1,200.00 |
| J9S3260 | 0010 | 0460 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 6.00 | 6.00 | \$2800.00 | \$16,800.00 |
| J9S3260 | 0040 | 0470 | 9031260 | WOOD POST, 4 IN. BY 4 IN. | 200.00 | 200.00 | \$42.50 | \$8,500.00 |
| J9S3260 | 0070 | 0480 | 7034600 | CURB BLOCKOUT | 658.00 | 658.00 | \$104.00 | \$68,432.00 |
| J9S3432 | 0001 | 0490 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$5000.00 | \$5,000.00 |
| J9S3432 | 0001 | 0500 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 4.00 | \$1200.00 | \$4,800.00 |
| J9S3432 | 0001 | 0510 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 54.00 | 54.00 | \$67.50 | \$3,645.00 |
| J9S3432 | 0001 | 0520 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 8,731.10 | 8731.10 | \$50.50 | \$440,920.55 |



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|----------------|------------|-------------|-----------|------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J9S3432 | 0001 | 0530 | 4071005 | TACK COAT | 8,690.00 | 8690.00 | \$2.05 | \$17,814.50 |
| J9S3432 | 0001 | 0540 | 4134000 | BITUMINOUS FOG SEAL | 75.00 | 75.00 | \$14.50 | \$1,087.50 |
| J9S3432 | 0001 | 0550 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J9S3432 | 0001 | 0560 | 6161005 | CONSTRUCTION SIGNS | 1,080.00 | 1080.00 | \$5.50 | \$5,940.00 |
| J9S3432 | 0001 | 0570 | 6161009 | FLAG ASSEMBLY | 3.00 | 3.00 | \$20.00 | \$60.00 |
| J9S3432 | 0001 | 0580 | 6161025 | CHANNELIZER (TRIM LINE) | 0.00 | 0.00 | \$15.00 | \$0.00 |
| J9S3432 | 0001 | 0590 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$25000.00 | \$25,000.00 |
| J9S3432 | 0001 | 0600 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 110,891.00 | 110891.00 | \$0.10 | \$11,089.10 |
| J9S3432 | 0001 | 0610 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | 95,778.00 | 95778.00 | \$0.11 | \$10,535.58 |
| J9S3432 | 0001 | 0620 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,891.90 | 1891.90 | \$6.45 | \$12,202.76 |
| J9S3432 | 0010 | 0630 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 200.00 | 200.00 | \$29.00 | \$5,800.00 |
| J9S3432 | 0010 | 0640 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 4.00 | \$3100.00 | \$12,400.00 |
| J9S3432 | 0010 | 0650 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 4.00 | \$2800.00 | \$11,200.00 |
| J9S3432 | 0040 | 0660 | 9031270A | 2 IN. PSST POST - 12 GA. | 40.00 | 40.00 | \$18.00 | \$720.00 |
| J9S3432 | 0040 | 0670 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 12.00 | 12.00 | \$40.00 | \$480.00 |
| J9S3432 | 0040 | 0680 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 12.00 | 12.00 | \$30.00 | \$360.00 |
| J9S3260 | 0001 | 5001 | 8061006 | ALTERNATE DITCH CHECK | 430.00 | 430.00 | \$9.98 | \$4,291.40 |
| J9S3260 | 0001 | 5002 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 749.80 | 749.80 | \$11.00 | \$8,247.80 |

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

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
|------|---------|--------------------|