

| | | Contract ID | Estimate Number | Pay Period Start | Pay | y Period End | Date Generated | Estimate Type | | District | Org. Code | |
|-----------------------|-------|-------------|-----------------|------------------|------|----------------|------------------|---------------|----------|----------|-----------|--------------|
| | | 181214-F01 | 0017 | February 2, 2020 | Febi | oruary 4, 2020 | February 4, 2020 | FINL | | SL | FCD | |
| Contractor | | Vendor ID | | Address | | City | State | ZIP | Te | lephone | , | FAX |
| Pace Construction Con | npany | 0011270 | 1620 Woodso | n 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 |
|------------|------------------------------|---------------------|--------------|-----------|--------------------------|
| J6S3167 | FAS S501(25) | Resurface | М | JEFFERSON | from I-55 to Route 61/67 |

| Critical Date | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project | |
|--------------------------------|----------------|-------------|---------|--|------------------------------|-------------------------------|-------|
| Contract Items Complete Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Price Adjustments Base Date | 20181214 | | | | | | |
| Letting Date | 20181214 | | | | | | |
| Execution Date | 20190110 | | | | | | |
| Award Date | 20190110 | | | | | | |
| Notice to Proceed Date | 20190211 | | | | | | |
| Work Begin Date | 20190716 | | | | | | |
| Open to Traffic Date | 20191010 | | | | | | |
| Substantial Work Complete Date | 20191010 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |
| Adjusted Completion Date | 20191101 | | | | | | |
| Final Acceptance Date | 20200122 | | | | | | |

| Totals by Job Number | | | | |
|----------------------------|-------------------------|--------------|--------------|---------------|
| J6S3167 | | To Date | Previous | This estimate |
| | Participating | \$527,113.87 | \$527,113.87 | \$0.00 |
| | Non- Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$527,113.87 | \$527,113.87 | \$0.00 |
| | Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| | Gross Earnings | \$527,113.87 | \$527,113.87 | \$0.00 |
| | Other Adjustments | \$1,835.83 | \$1,835.83 | \$0.00 |
| | Retainage | \$0.00 | \$0.00 | \$0.00 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
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| Totals by Job Number | | | | |
|----------------------------|------------------------|--------------|---------------------------------------|--------|
| | 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 | \$0.00 | \$0.00 |
| | Total: | \$528,949.70 | \$528,949.70 Total Payable: | \$0.00 |

| Total Contract | | | | |
|----------------|-----------------|--------------|--------------|---------------|
| 181214-F01 | | To Date | Previous | This Estimate |
| | Line Item Pay | \$527,113.87 | \$527,113.87 | \$0.00 |
| | All Adjustments | \$1,835.83 | \$1,835.83 | \$0.00 |
| | Total | \$528,949.70 | \$528,949.70 | \$0.00 |

If the "This Estimate" total is greater then \$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 |
|----------------------|--|---------|
| 20200309 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vancef1 |
| 20200309 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | holdtc |
| 20200318 | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$535,400.00 | (\$8286.13) | \$527,113.87 | 100.0% |

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
| 181214-F01 | 0017 | February 2, 2020 | February 4, 2020 | February 4, 2020 | FINL | SL | FCD |

| Number Number Code Num | Estimate | tem Detail | , All Item | s to Date: | | | | | |
|--|----------|------------|------------|------------|---|-----------|--------------|------------|---------------------|
| J6S3167 0001 0020 2159903 MISC. SHAPING SLOPES CLASS III 850.00 850.00 \$9.00 \$7,650.0 J6S3167 0001 0030 4039905 MISC. OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT 17,680.40 17680.40 \$4.35 \$76,909.7 J6S3167 0001 0040 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI 125C) 306.10 300.10 380.00 \$24,488.0 J6S3167 0001 0050 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI 125C) 306.10 300.10 380.00 \$24,488.0 J6S3167 0001 0060 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI 125C) 306.10 300.10 \$80.00 \$22,470.0 J6S3167 0001 0060 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI 125C) 306.10 308.00 \$34.80 \$83.00 \$28,518.8 J6S3167 0001 0070 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SPI 125C) 306.10 308.00 \$34.80 \$83.00 \$22,518.0 J6S3167 0001 0070 4039910 MISC. MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. 224.70 224.70 \$100.00 \$22,247.0 J100.00 \$22,247.0 | • | | _ | | Description | | Installed to | | Amount Paid to Date |
| JUST 1001 0030 4039905 MISC. OPTIONAL PREVENTATIVE MAINTENANCE TREATM ENT 17,680.40 17680.40 \$4.35 \$76,909.77 | J6S3167 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$20000.00 | \$20,000.00 |
| JBS3167 0001 0040 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25C) 306.10 306.10 \$80.00 \$24.486.0 JBS3167 0001 0050 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP) 343.60 343.60 \$83.00 \$28.518.8 JBS3167 0001 0060 4039910 MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. 224.70 224.70 \$100.00 \$22.470 JBS3167 0001 0070 4039910 MISC. MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. 224.70 \$100.00 \$22.470 JBS3167 0001 0080 4071005 TACK COAT TO STRENGTH SYNTHETIC FIBER 512.40 512.40 \$90.70 \$46.474.8 JBS3167 0001 0080 4071005 TACK COAT TO STRENGTH SYNTHETIC FIBER 512.40 512.40 \$90.70 \$46.474.8 JBS3167 0001 0090 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C 41.60 41.60 \$84.00 \$34.944 JBS3167 0001 0100 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 252.20 252.20 \$115.00 \$29.003.0 JBS3167 0001 0110 6169901 MISC. TEMPORARY TRAFFIC CONTROL 1.00 1.00 \$12000.00 \$12.000.0 JBS3167 0001 0120 6181000 MOBILIZATION 1.00 1.00 \$78.400.0 \$78.340.0 JBS3167 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 128.00 \$18.00 \$3.924.0 JBS3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3.924.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 10.00 1.00 \$255.00 \$3.825.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 JBS3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 JBS3167 0001 0160 6200030 PREFORMED T | J6S3167 | 0001 | 0020 | 2159903 | MISC. SHAPING SLOPES CLASS III | 850.00 | 850.00 | \$9.00 | \$7,650.00 |
| J8S3167 0001 0050 4039910 MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP) 343.60 343.60 \$83.00 \$28.518.8 J8S3167 0001 0060 4039910 MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. 224.70 224.70 \$100.00 \$22.470. J8S3167 0001 0070 4039910 MISC. HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. 224.70 512.40 \$90.70 \$46.474.6 J8S3167 0001 0080 4071005 TACK COAT 879.00 879.00 831.00 \$22.470. J8S3167 0001 0080 4071005 TACK COAT 879.00 879.00 879.00 831.00 \$22.470. J8S3167 0001 0090 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C 41.60 41.60 \$84.00 \$3.494.4 J8S3167 0001 0100 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 262.20 252.20 \$115.00 \$29.003.0 J8S3167 0001 0110 6169901 MISC. TEMPORARY TRAFFIC CONTROL 1.00 1.00 \$7834.00 \$78.340.0 J8S3167 0001 0120 6181000 MOBILIZATION 1.00 1.00 \$7834.00 \$78.340.0 J8S3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 128.00 128.00 \$18.00 \$23.044.0 J8S3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3.3924.0 J8S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3.3924.0 J8S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 17.00 \$225.00 \$3.825.0 J8S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 3375.00 \$2.250.0 J8S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 3375.00 \$2.250.0 J8S3167 0001 0180 6205901A 4IN. YELLOW DATERBORNE PAVEMENT MARKING 10.662.00 10.662.00 \$0.00 \$2.50.0 J8S3167 0001 0180 6205901A 6IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE LEBEAD \$40.00 \$4 | J6S3167 | 0001 | 0030 | 4039905 | MISC. OPTIONAL PREVENTATIVE MAINTENANCE TREATM ENT | 17,680.40 | 17680.40 | \$4.35 | \$76,909.74 |
| J6S3167 0001 0060 4039910 MISC, HIGH TENSILE STRENGTH SYNTHETIC FIBER AS PH. 224.70 224.70 \$100.00 \$22,470.0 J6S3167 0001 0070 4039910 MISC, MISC, HIGH TENSILE STRENGTH SYNTHETIC FIBER 512.40 512.40 590.70 \$46,474.6 ASPHALTIC PAVEMENT SP190B ASPHALTIC PAVEMENT SP190B 512.40 512.40 590.70 \$46,474.6 ASPHALTIC PAVEMENT SP190B 513.00 527.24.9 J6S3167 0001 0090 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C 41.60 41.60 \$84.00 \$3.494.4 J6S3167 0001 0110 6163901 MISC, TEMPORARY TRAFFIC CONTROL 10.00 1.00 512.000.00 \$12.000.00 J6S3167 0001 0110 6181000 MOBILIZATION 1.00 1.00 1.00 578.340.00 J6S3167 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 128.00 128.00 \$18.00 \$3.394.0 J6S3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3.394.0 J6S3167 0001 0150 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3.394.0 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, UEFT/RIGHT 17.00 17.00 \$225.00 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 6.00 6.375.00 \$2.250.0 J6S3167 0001 0180 6205901A IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 10,532.00 10682.00 \$0.30 \$3.159.6 J6S3167 0001 0160 6205901A IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 10,532.00 10532.00 \$0.30 \$3.159.6 J6S3167 0001 0200 6205903A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 10,532.00 10652.00 \$0.30 \$3.159.6 J6S3167 0001 0200 6205906A 2 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 1.0 | J6S3167 | 0001 | 0040 | 4039910 | MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25C) | 306.10 | 306.10 | \$80.00 | \$24,488.00 |
| PAVEMENT SPIZEBLP PAVEMENT SPIZEBLP PAVEMENT SPIZEBLP PAVEMENT SPIZEBLP PAVEMENT SPIZEBLP PAVEMENT SPIZEBLP S12.40 S90.70 \$46,474.6 | J6S3167 | 0001 | 0050 | 4039910 | MISC. ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 25CLP) | 343.60 | 343.60 | \$83.00 | \$28,518.80 |
| ASPHALTIC PAVEMENT SP190B S79.00 | J6S3167 | 0001 | 0060 | 4039910 | | 224.70 | 224.70 | \$100.00 | \$22,470.00 |
| J6S3167 0001 0100 6133020 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C 41.60 41.60 \$4.00 \$3.494.4 J6S3167 0001 0100 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 252.20 252.20 \$115.00 \$29.003.0 J6S3167 0001 0110 6169901 MISC. TEMPORARY TRAFFIC CONTROL 1.00 1.00 \$12000.00 \$12.000.0 J6S3167 0001 0120 6181000 MOBILIZATION 1.00 1.00 \$78340.00 \$78.340.0 J6S3167 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 128.00 128.00 \$18.00 \$2.304.0 J6S3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3.3924.0 J6S3167 0001 0150 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT 17.00 17.00 \$225.00 \$3.825.0 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2.250.0 J6S3167 0001 0160 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 10.00 10.00 \$25.00 \$25.00 \$250.0 J6S3167 0001 0180 6205901A 4IN YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10662.00 \$0.20 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.00 \$2.132.4 \$2.00 \$2.10 \$2. | J6S3167 | 0001 | 0070 | 4039910 | | 512.40 | 512.40 | \$90.70 | \$46,474.68 |
| PARTI AL DEPTH PAVEMENT REPAIR PARTIAL DEPTH PAVEMENT REPAIR 252.20 252.20 \$115.00 \$29.003.0 \$29.003.0 \$20.003 | J6S3167 | 0001 | 0800 | 4071005 | TACK COAT | 879.00 | 879.00 | \$3.10 | \$2,724.90 |
| J6S3167 0001 0110 6169901 MISC. TEMPORARY TRAFFIC CONTROL 1.00 1.00 \$12000.00 \$12,000.0 J6S3167 0001 0120 6181000 MOBILIZATION 1.00 1.00 \$78340.00 \$78340.0 J6S3167 0001 0130 6200015 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 128.00 128.00 \$18.00 \$2,304.0 J6S3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3,3924.0 J6S3167 0001 0150 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT 17.00 17.00 \$225.00 \$3,825.0 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2,250.0 J6S3167 0001 0170 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 10.00 10.00 \$25.00 \$250.0 \$250.0 J6S3167 0001 0180 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10662.00 \$0.20 \$2,132.4 J6S3167 0001 0190 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10532.00 \$0.30 \$3,159.6 J6S3167 0001 0200 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0210 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0210 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 175.00 \$1.00 \$175.00 J6S3167 0001 0220 6225906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 175.00 175.00 \$1.00 \$175.00 \$1.00 \$175.00 \$1.00 \$175.00 \$1.0 | J6S3167 | 0001 | 0090 | 6133020 | | 41.60 | 41.60 | \$84.00 | \$3,494.40 |
| J6S3167 0001 0120 6181000 MOBILIZATION 1.00 1.00 \$78340. | J6S3167 | 0001 | 0100 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 252.20 | 252.20 | \$115.00 | \$29,003.00 |
| 128.00 1 | J6S3167 | 0001 | 0110 | 6169901 | MISC. TEMPORARY TRAFFIC CONTROL | 1.00 | 1.00 | \$12000.00 | \$12,000.00 |
| J6S3167 0001 0140 6200018 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 218.00 218.00 \$18.00 \$3,924.0 J6S3167 0001 0150 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT 17.00 17.00 \$225.00 \$3,825.0 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2,250.0 J6S3167 0001 0170 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, 10.00 10.00 \$25.00 \$250.0 J6S3167 0001 0180 6205901A 4IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10662.00 \$0.20 \$2,132.4 J6S3167 0001 0190 6205902A 6IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 10,532.00 10532.00 \$0.30 \$3,159.6 J6S3167 0001 0200 6205903A 6IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0200 6205903A 6IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0200 6205903A 6IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0200 6205903A COLDMILLING BITUMINOUS PAVEMENT MARKING 1,085.00 5,627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 | J6S3167 | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 1.00 | \$78340.00 | \$78,340.00 |
| J6S3167 0001 0150 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 17.00 \$225.00 \$3,825.0 J6S3167 0001 0160 6200030 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2,250.0 J6S3167 0001 0170 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) 6.00 6.00 \$375.00 \$2,250.0 J6S3167 0001 0180 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10662.00 \$0.20 \$2,132.4 J6S3167 0001 0190 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TO,532.00 10,532.00 \$0.30 \$3,159.6 J6S3167 0001 0200 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TO,852.00 10,852.00 \$0.25 \$271.2 J6S3167 0001 0200 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TO,852.00 10,852.00 \$0.25 \$271.2 J6S3167 0001 0210 6205906A <td< td=""><td>J6S3167</td><td>0001</td><td>0130</td><td>6200015</td><td>PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE</td><td>128.00</td><td>128.00</td><td>\$18.00</td><td>\$2,304.00</td></td<> | J6S3167 | 0001 | 0130 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 128.00 | 128.00 | \$18.00 | \$2,304.00 |
| ARROW ARRO | J6S3167 | 0001 | 0140 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 218.00 | 218.00 | \$18.00 | \$3,924.00 |
| J6S3167 0001 0170 6200042 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 10.00 \$25.00 \$25.00 J6S3167 0001 0180 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10662.00 \$0.20 \$2,132.4 J6S3167 0001 0190 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10,532.00 10532.00 \$0.30 \$3,159.6 J6S3167 0001 0200 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0210 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 175.00 175.00 \$1.00 \$175.0 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) 5,627.00 5627.00 \$5.30 \$29,823.1 | J6S3167 | 0001 | 0150 | 6200021 | | 17.00 | 17.00 | \$225.00 | \$3,825.00 |
| YIELD LINE TRIANGLES J6S3167 0001 0180 6205901A 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 10,662.00 10662.00 \$0.20 \$2,132.4 J6S3167 0001 0190 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, 10,532.00 10532.00 \$0.30 \$3,159.6 J6S3167 0001 0200 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 1085.00 \$0.25 \$271.2 J6S3167 0001 0210 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 175.00 175.00 \$1.00 \$175.0 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 SURFACING (GR EATER THAN 3 IN. THICK) 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 \$5.30 \$29,823.1 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 5627.00 | J6S3167 | 0001 | 0160 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 6.00 | 6.00 | \$375.00 | \$2,250.00 |
| PAINT, T YPE L BEADS | J6S3167 | 0001 | 0170 | 6200042 | | 10.00 | 10.00 | \$25.00 | \$250.00 |
| TY PE L BEADS J6S3167 0001 0200 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING 1,085.00 \$0.25 \$271.2 PAINT, T YPE L BEADS J6S3167 0001 0210 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 175.00 \$1.00 \$175.00 J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 5,627.00 \$5.30 \$29,823.1 | J6S3167 | 0001 | 0180 | 6205901A | | 10,662.00 | 10662.00 | \$0.20 | \$2,132.40 |
| PAINT, T YPE L BEADS PAINT, T YPE L BEADS PAINT, T YPE L BEADS | J6S3167 | 0001 | 0190 | 6205902A | | 10,532.00 | 10532.00 | \$0.30 | \$3,159.60 |
| PAINT, T YPE L BEADS J6S3167 0001 0220 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GR EATER THAN 3 IN. THICK) 5,627.00 \$5.30 \$29,823.1 | J6S3167 | 0001 | 0200 | 6205903A | | 1,085.00 | 1085.00 | \$0.25 | \$271.25 |
| SURFACING (GR EATER THAN 3 IN. THICK) | J6S3167 | 0001 | 0210 | 6205906A | | 175.00 | 175.00 | \$1.00 | \$175.00 |
| J6S3167 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 0.00 \$5000.00 \$5000.00 \$0.00 | J6S3167 | 0001 | 0220 | 6221003 | | 5,627.00 | 5627.00 | \$5.30 | \$29,823.10 |
| | J6S3167 | 0001 | 0230 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 0.00 | 0.00 | \$5000.00 | \$0.00 |



| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
| 181214-F01 | 0017 | February 2, 2020 | February 4, 2020 | February 4, 2020 | FINL | SL | FCD |

| 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 |
| J6S3167 | 0001 | 0240 | 6169902 | MISC. NTICP COMPLIANT CHANGABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED) | 2.00 | 2.00 | \$2500.00 | \$5,000.00 |
| J6S3167 | 0010 | 0250 | 6061060 | MGS GUARDRAIL | 900.00 | 900.00 | \$23.00 | \$20,700.00 |
| J6S3167 | 0010 | 0260 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 2,338.00 | 2338.00 | \$27.00 | \$63,126.00 |
| J6S3167 | 0010 | 0270 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 1.00 | \$700.00 | \$700.00 |
| J6S3167 | 0010 | 0280 | 6061080 | MGS END ANCHOR | 3.00 | 3.00 | \$1200.00 | \$3,600.00 |
| J6S3167 | 0010 | 0290 | 6062304 | ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS | 8.00 | 8.00 | \$600.00 | \$4,800.00 |
| J6S3167 | 0010 | 0300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 10.00 | 10.00 | \$2900.00 | \$29,000.00 |
| J6S3167 | 0050 | 0310 | 9109903 | MISC. MODOT IN-GROUND FACILITY RELOCATION | 0.00 | 0.00 | \$32.00 | \$0.00 |

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