

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary to Contractor Report**



**Contract:**CNV108    **Estimate Number:** 0011    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/16/2022 to 10/25/2022

|   |  |  |
|---|--|--|
| <p><b>Contractor:</b> Madden Phillips Construction, Inc.<br/> <b>Contractor's Address:</b> 305 Mann Drive<br/>         Collierville, TN 38017</p> <p><b>Contract Location:</b> The miscellaneous safety improvements including grading, dra</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79961-3202-94</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 176.0 Days<br/> <b>Charged:</b> 176.0 Days<br/> <b>Elapsed Calendar Days:</b> 176.0 Days<br/> <b>Percent Time:</b> 100.00 %<br/> <b>Percent Complete(\$):</b> 88.69 %<br/> <b>Percent Behind:</b> 11.31 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/26/2021<br/> <b>Awarded:</b> 04/09/2021<br/> <b>Contract Executed:</b> 04/14/2021<br/> <b>Date Notice to Proceed:</b> 05/05/2021<br/> <b>Work Began:</b> 05/26/2021<br/> <b>To Be Completed:</b> 10/27/2021<br/> <b>Substantial Work Complete:</b> 10/27/2021<br/> <b>Accepted:</b> 10/27/2021</p> |  |
|---|--|--|

|                                   | Total to Date  | Previous to Date | This Estimate |                           | Amounts        |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| <b>Total Earnings:</b>            | \$1,019,632.59 | \$1,019,300.50   | \$332.09      | <b>Current Contract:</b>  | \$1,114,394.60 |
| Stockpiled Materials:             | \$0.00         | \$0.00           | \$0.00        |                           |                |
| <b>Amount Due:</b>                | \$1,019,632.59 | \$1,019,300.50   | \$332.09      | <b>Original Contract:</b> | \$1,101,263.97 |
| Test Report Payment Adjustments : | \$0.00         | \$0.00           | \$0.00        |                           |                |
| Material Discrepancy Adjustments: | \$-15,210.00   | \$-15,210.00     | \$0.00        |                           |                |
| <b>Payment Due:</b>               | \$1,004,422.59 | \$1,004,090.50   | 332.09        |                           |                |

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| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description  |
|----------------|--------|------------------------|------------------------|--|
| 79961-3202-94  | 100.00 | HSIP-2823(5)           | 332.09                 | The miscellaneous safety improvements including grading, dra |

| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description                    | Total Item Quantity         | Total Amount                   |
|----------------|-------|-------------|------------|-------|---|-----------------------------|--------------------------------|
| 79961-3202-94  | 0100  | 9502        | 104-03     | LS    | ADDITIONAL WORK<br>(DESCRIPTION)/(RIPRAP<br>RELOCATION) | <b>Bid:</b> 0.000           | <b>Unit Price:</b> \$13,130.63 |
|                |       |             |            |       |   | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 1.000         | <b>Total:</b> \$13,130.63      |
| 79961-3202-94  | 0100  | 0010        | 105-01     | LS    | CONSTRUCTION STAKES, LINES<br>AND GRADES                | <b>Bid:</b> 1.000           | <b>Unit Price:</b> \$15,250.00 |
|                |       |             |            |       |   | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 1.000         | <b>Total:</b> \$15,250.00      |
| 79961-3202-94  | 0100  | 9015        | 108-07     | DAY   | LIQUIDATED DAMAGES                                      | <b>Bid:</b> 0.000           | <b>Unit Price:</b> \$800.00    |
|                |       |             |            |       |   | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 0.000         | <b>Total:</b> \$0.00           |
| 79961-3202-94  | 0100  | 9013        | 109-01.01  | DOLL  | PAY ADJUSTMENT FOR FUEL                                 | <b>Bid:</b> 0.000           | <b>Unit Price:</b> \$1.00      |
|                |       |             |            |       |   | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 0.000         | <b>Total:</b> \$0.00           |
|                | 0100  | 9013        | ADJUSTMENT |       | Fuel Adjustment (FUE2)                                  | <b>Adj This Est</b> 0.000   | <b>Adj This Est</b> 0.00       |
|                |       |             |            |       |   | <b>Adj Total:</b> 9,730.030 | <b>Adj Total:</b> 9,730.03     |
| 79961-3202-94  | 0100  | 9014        | 109-01.02  | DOLL  | PAYMENT ADJUSTMENT FOR<br>BITUMINOUS MATERIAL.          | <b>Bid:</b> 0.000           | <b>Unit Price:</b> \$1.00      |
|                |       |             |            |       |   | <b>This Est:</b> 0.000      | <b>This Est:</b> \$0.00        |
|                |       |             |            |       |   | <b>Total:</b> 0.000         | <b>Total:</b> \$0.00           |
|                | 0100  | 9014        | ADJUSTMENT |       | Bituminous Adjustment (BITM)                            | <b>Adj This Est</b> 14.440  | <b>Adj This Est</b> 14.44      |
|                |       |             |            |       |   | <b>Adj Total:</b> 7,642.310 | <b>Adj Total:</b> 7,642.31     |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description             | Total Item Quantity   | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|---|--|
| 79961-3202-94  | 0100  | 0020        | 201-01    | LS    | CLEARING AND GRUBBING                            | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000          | <b>Unit Price:</b> \$29,750.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$29,750.00 |
| 79961-3202-94  | 0100  | 0030        | 202-01    | LS    | REMOVAL OF STRUCTURES AND OBSTRUCTIONS           | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000          | <b>Unit Price:</b> \$8,000.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,000.00   |
| 79961-3202-94  | 0100  | 0040        | 203-01    | C.Y.  | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)        | <b>Bid:</b> 10,067.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 9,913.000 | <b>Unit Price:</b> \$7.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$69,391.00      |
| 79961-3202-94  | 0100  | 9005        | 203-01.03 | C.Y.  | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000          | <b>Unit Price:</b> \$10.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 79961-3202-94  | 0100  | 0050        | 203-04    | C.Y.  | PLACING AND SPREADING TOPSOIL                    | <b>Bid:</b> 985.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 936.150      | <b>Unit Price:</b> \$6.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,616.90       |
| 79961-3202-94  | 0100  | 9006        | 203-05    | C.Y.  | UNDERCUTTING                                     | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 701.670        | <b>Unit Price:</b> \$10.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$7,367.54      |
| 79961-3202-94  | 0100  | 0060        | 203-06    | M.G.  | WATER  | <b>Bid:</b> 252.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 46.000       | <b>Unit Price:</b> \$50.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,300.00      |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 79961-3202-94  | 0100  | 0070        | 209-05    | C.Y.  | SEDIMENT REMOVAL                       | <b>Bid:</b> 115.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000       | <b>Unit Price:</b> \$10.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$30.00       |
| 79961-3202-94  | 0100  | 0080        | 209-08.02 | L.F.  | TEMPORARY SILT FENCE (WITH BACKING)    | <b>Bid:</b> 3,835.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,457.000 | <b>Unit Price:</b> \$7.05<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$17,321.85    |
| 79961-3202-94  | 0100  | 0090        | 209-08.03 | L.F.  | TEMPORARY SILT FENCE (WITHOUT BACKING) | <b>Bid:</b> 825.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$3.80<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 79961-3202-94  | 0100  | 0100        | 209-08.05 | EACH  | ENHANCED SILT FENCE CHECK (V-DITCH)    | <b>Bid:</b> 36.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000        | <b>Unit Price:</b> \$648.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 79961-3202-94  | 0100  | 0110        | 209-08.08 | EACH  | ENHANCED ROCK CHECK DAM                | <b>Bid:</b> 19.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000        | <b>Unit Price:</b> \$2,250.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,500.00 |
| 79961-3202-94  | 0100  | 0120        | 209-09.01 | BAG   | SANDBAGS                               | <b>Bid:</b> 1,000.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$5.40<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 79961-3202-94  | 0100  | 0130        | 209-20.03 | S.Y.  | POLYETHYLENE SHEETING (6 MIL. MINIMUM) | <b>Bid:</b> 300.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$2.40<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |

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|----------------|-------|-------------|------------|-------|---|--|--|
| 79961-3202-94  | 0100  | 0140        | 209-65.03  | L.F.  | TEMPORARY DIVERSION CHANNEL                           | <b>Bid:</b> 230.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$36.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 0150        | 303-01     | TON   | MINERAL AGGREGATE, TYPE A BASE, GRADING D             | <b>Bid:</b> 4,581.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4,724.110 | <b>Unit Price:</b> \$34.75<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$164,162.82  |
| 79961-3202-94  | 0100  | 0160        | 303-10.01  | TON   | MINERAL AGGREGATE (SIZE 57)                           | <b>Bid:</b> 6.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 8.460         | <b>Unit Price:</b> \$36.05<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$304.98      |
| 79961-3202-94  | 0100  | 0170        | 307-01.08  | TON   | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | <b>Bid:</b> 1,072.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,358.020 | <b>Unit Price:</b> \$100.80<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$136,888.42 |
| 79961-3202-94  | 0100  | 9000        | 307-03.20  | DOLL  | PRICE ADJUSTMENT FOR AC CONTENT                       | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
|                | 0100  | 9000        | ADJUSTMENT |       | 307 AC Content Adjustment                             | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -4,152.120                  | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -4,152.12                              |
| 79961-3202-94  | 0100  | 9001        | 307-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT                       | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
|                | 0100  | 9001        | ADJUSTMENT |       | 307 Anti-Strip Adjustment                             | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 1,035.580                   | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 1,035.58                               |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description            | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 79961-3202-94  | 0100  | 9002        | 307-05.41 | DOLL  | HYDRATE LIME ANTI-STRIP<br>AGENT PAYMENT        | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 79961-3202-94  | 0100  | 0180        | 402-01    | TON   | BITUMINOUS MATERIAL FOR<br>PRIME COAT (PC)      | <b>Bid:</b> 9.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1,236.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00       |
| 79961-3202-94  | 0100  | 0190        | 402-02    | TON   | AGGREGATE FOR COVER<br>MATERIAL (PC)            | <b>Bid:</b> 34.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000  | <b>Unit Price:</b> \$45.35<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00          |
| 79961-3202-94  | 0100  | 0200        | 403-01    | TON   | BITUMINOUS MATERIAL FOR<br>TACK COAT (TC)       | <b>Bid:</b> 5.000<br><b>This Est:</b> 0.257<br><b>Total:</b> 3.967   | <b>Unit Price:</b> \$1,236.00<br><b>This Est:</b> \$317.65<br><b>Total:</b> \$4,903.21 |
| 79961-3202-94  | 0100  | 9003        | 407-07    | DOLL  | DENSITY DEDUCTION                               | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 79961-3202-94  | 0100  | 9004        | 407-09    | DOLL  | ASPHALT CEMENT CONTENT &<br>GRADATION DEDUCTION | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000   | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00           |
| 79961-3202-94  | 0100  | 0210        | 411-01.07 | TON   | ACS MIX (PG64-22) GRADING E<br>SHOULDER         | <b>Bid:</b> 141.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000 | <b>Unit Price:</b> \$150.40<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |

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|----------------|-------|-------------|------------|-------|---|--|---|
| 79961-3202-94  | 0100  | 0220        | 411-01.10  | TON   | ACS MIX(PG64-22) GRADING D                  | <b>Bid:</b> 374.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 691.760     | <b>Unit Price:</b> \$120.15<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$83,114.96 |
| 79961-3202-94  | 0100  | 9007        | 411-03.20  | DOLL  | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9007        | ADJUSTMENT |       | 411 AC Content Adjustment                   | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 352.510                     | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 352.51                                |
| 79961-3202-94  | 0100  | 9008        | 411-03.40  | DOLL  | MATERIAL VARIATION DEDUCTIO                 | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 9009        | 411-05.40  | DOLL  | LIQUID ANTI-STRIP AGENT PAYMENT             | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
|                | 0100  | 9009        | ADJUSTMENT |       | 411 Anti-Strip Adjustment                   | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> 719.420                     | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> 719.42                                |
| 79961-3202-94  | 0100  | 9010        | 411-05.41  | DOLL  | HYDRATED LIME ANTI-STRIP AGENT PAYMENT      | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$1.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 0230        | 415-01.02  | S.Y.  | COLD PLANING BITUMINOUS PAVEMENT            | <b>Bid:</b> 1,148.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2,555.540 | <b>Unit Price:</b> \$7.21<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$18,425.44   |

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|----------------|-------|-------------|-----------|-------|--|--|---|
| 79961-3202-94  | 0100  | 0240        | 604-36    | S.Y.  | SCARIFYING                                 | <b>Bid:</b> 3,551.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3,438.890 | <b>Unit Price:</b> \$12.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$42,986.13  |
| 79961-3202-94  | 0100  | 0250        | 607-05.30 | L.F.  | 24" PIPE CULVERT                           | <b>Bid:</b> 56.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 56.000       | <b>Unit Price:</b> \$59.28<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,319.68   |
| 79961-3202-94  | 0100  | 0260        | 607-09.30 | L.F.  | 48" PIPE CULVERT                           | <b>Bid:</b> 66.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 66.000       | <b>Unit Price:</b> \$161.09<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$10,631.94 |
| 79961-3202-94  | 0100  | 0270        | 607-39.02 | L.F.  | 18" PIPE CULVERT (SIDE DRAIN)              | <b>Bid:</b> 109.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 108.000     | <b>Unit Price:</b> \$44.90<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,849.20   |
| 79961-3202-94  | 0100  | 0280        | 607-39.03 | L.F.  | 24" PIPE CULVERT (SIDE DRAIN)              | <b>Bid:</b> 32.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 32.000       | <b>Unit Price:</b> \$59.28<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,896.96   |
| 79961-3202-94  | 0100  | 0290        | 611-07.01 | C.Y.  | CLASS A CONCRETE (PIPE<br>ENDWALLS)        | <b>Bid:</b> 12.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 11.760       | <b>Unit Price:</b> \$967.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,371.92 |
| 79961-3202-94  | 0100  | 0300        | 611-07.02 | LB.   | STEEL BAR REINFORCEMENT<br>(PIPE ENDWALLS) | <b>Bid:</b> 180.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 180.000     | <b>Unit Price:</b> \$1.37<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$246.60      |



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| Project Number | Cat # | Line Item # | Item Code  | Units | Primary/<br>Supplemental Description             | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|------------|-------|--|--|---|
| 79961-3202-94  | 0100  | 0310        | 611-07.57  | EACH  | 24IN ENDWALL (CROSS DRAIN)<br>3:1                | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$4,237.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,474.00  |
| 79961-3202-94  | 0100  | 0320        | 621-03.03  | L.F.  | 24" TEMPORARY DRAINAGE PIPE                      | <b>Bid:</b> 125.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 21.000  | <b>Unit Price:</b> \$59.28<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,244.88     |
| 79961-3202-94  | 0100  | 0330        | 705-06.01  | L.F.  | W BEAM GR (TYPE 2) MASH TL-3                     | <b>Bid:</b> 208.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 202.000 | <b>Unit Price:</b> \$33.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$6,666.00     |
| 79961-3202-94  | 0100  | 0340        | 705-06.30  | EACH  | GR TERMINAL (ENERGY<br>ABSORBING) MASH TL-2      | <b>Bid:</b> 4.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 4.000     | <b>Unit Price:</b> \$2,860.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$11,440.00 |
| 79961-3202-94  | 0100  | 0350        | 707-01.11  | L.F.  | CHAIN LINK FENCE (6 FOOT)                        | <b>Bid:</b> 252.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 252.000 | <b>Unit Price:</b> \$55.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$13,860.00    |
|                | 0100  | 0350        | ADJUSTMENT |       | Material Discrepancy Payment Adjus               | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -252.000                | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -13,860.00                              |
| 79961-3202-94  | 0100  | 0360        | 707-01.12  | EACH  | END & CORNER POST<br>ASSEMBLY(CHAIN-LINK FENCE 6 | <b>Bid:</b> 3.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000     | <b>Unit Price:</b> \$450.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,350.00    |
|                | 0100  | 0360        | ADJUSTMENT |       | Material Discrepancy Payment Adjus               | <b>Adj This Est</b> 0.000<br><b>Adj Total:</b> -3.000                  | <b>Adj This Est</b> 0.00<br><b>Adj Total:</b> -1,350.00                               |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 79961-3202-94  | 0100  | 0370        | 707-08.11 | L.F.  | HIGH-VISIBILITY CONSTRUCTION FENCE   | <b>Bid:</b> 1,054.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 256.000   | <b>Unit Price:</b> \$2.70<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$691.20       |
| 79961-3202-94  | 0100  | 0380        | 709-05.05 | TON   | MACHINED RIP-RAP (CLASS A-3)         | <b>Bid:</b> 130.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 60.950      | <b>Unit Price:</b> \$47.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,864.65    |
| 79961-3202-94  | 0100  | 0390        | 709-05.06 | TON   | MACHINED RIP-RAP (CLASS A-1)         | <b>Bid:</b> 432.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$46.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 0400        | 709-05.09 | TON   | MACHINED RIP-RAP (CLASS C)           | <b>Bid:</b> 1,700.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,147.420 | <b>Unit Price:</b> \$46.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$52,781.32   |
| 79961-3202-94  | 0100  | 0410        | 712-01    | LS    | TRAFFIC CONTROL                      | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$9,600.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$9,600.00 |
| 79961-3202-94  | 0100  | 0420        | 712-04.01 | EACH  | FLEXIBLE DRUMS (CHANNELIZING)        | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 73.000      | <b>Unit Price:</b> \$34.60<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,525.80    |
| 79961-3202-94  | 0100  | 0430        | 712-05.03 | EACH  | WARNING LIGHTS (TYPE C)              | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 77.000      | <b>Unit Price:</b> \$37.80<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,910.60    |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description              | Total Item Quantity  | Total Amount  |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 79961-3202-94  | 0100  | 0440        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                              | <b>Bid:</b> 113.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 190.000 | <b>Unit Price:</b> \$7.56<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,436.40  |
| 79961-3202-94  | 0100  | 0450        | 712-07.03 | L.F.  | TEMPORARY BARRICADES (TYPE III)                   | <b>Bid:</b> 52.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 48.000   | <b>Unit Price:</b> \$14.31<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$686.88   |
| 79961-3202-94  | 0100  | 0460        | 713-11.02 | LB.   | PERFORATED/KNOCKOUT SQUARE TUBE POST              | <b>Bid:</b> 590.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 671.900 | <b>Unit Price:</b> \$4.90<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,292.31  |
| 79961-3202-94  | 0100  | 0470        | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.080" THICK)          | <b>Bid:</b> 46.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 72.650   | <b>Unit Price:</b> \$14.05<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,020.73 |
| 79961-3202-94  | 0100  | 0480        | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS (0.100" THICK)          | <b>Bid:</b> 168.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 111.000 | <b>Unit Price:</b> \$15.15<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,681.65 |
| 79961-3202-94  | 0100  | 0490        | 713-15    | LS    | REMOVAL OF SIGNS, POSTS AND FOOTINGS              | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$540.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$540.00  |
| 79961-3202-94  | 0100  | 0500        | 716-02.04 | S.Y.  | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | <b>Bid:</b> 37.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 21.000   | <b>Unit Price:</b> \$33.48<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$703.08   |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description           | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 79961-3202-94  | 0100  | 0510        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING<br>(STOP LINE)        | <b>Bid:</b> 145.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 89.000      | <b>Unit Price:</b> \$19.44<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,730.16        |
| 79961-3202-94  | 0100  | 0520        | 716-05.01 | L.M.  | PAINTED PAVEMENT MARKING (L<br>LINE)           | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.221         | <b>Unit Price:</b> \$2,700.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,296.70     |
| 79961-3202-94  | 0100  | 0530        | 716-05.20 | L.M.  | PAINTED PAVEMENT MARKING (L<br>LINE)           | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$2,700.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 79961-3202-94  | 0100  | 0540        | 716-13.01 | L.M.  | SPRAY THERMO PVMT MRKNG<br>(60 mil) (4IN LINE) | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.263         | <b>Unit Price:</b> \$4,428.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$5,592.56     |
| 79961-3202-94  | 0100  | 0550        | 717-01    | LS    | MOBILIZATION                                   | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000         | <b>Unit Price:</b> \$141,150.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$141,150.00 |
| 79961-3202-94  | 0100  | 0560        | 740-10.03 | S.Y.  | GEOTEXTILE (TYPE III)(EROSION<br>CONTROL)      | <b>Bid:</b> 935.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 138.230     | <b>Unit Price:</b> \$4.60<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$635.86           |
| 79961-3202-94  | 0100  | 0570        | 740-10.04 | S.Y.  | GEOTEXTILE (TYPE IV)<br>(STABILIZATION)        | <b>Bid:</b> 1,500.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,761.730 | <b>Unit Price:</b> \$2.40<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$4,228.15         |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 79961-3202-94  | 0100  | 0580        | 740-11.01 | L.F.  | TEMPORARY SEDIMENT TUBE<br>8IN       | <b>Bid:</b> 205.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 300.000       | <b>Unit Price:</b> \$8.81<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,643.00     |
| 79961-3202-94  | 0100  | 0590        | 797-07.60 | EACH  | ADJUST EXISTING MANHOLE              | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000           | <b>Unit Price:</b> \$1,200.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,200.00 |
| 79961-3202-94  | 0100  | 0600        | 801-01    | UNIT  | SEEDING (WITH MULCH)                 | <b>Bid:</b> 100.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$54.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 9011        | 801-02    | UNIT  | SEEDING (WITHOUT MULCH)              | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000           | <b>Unit Price:</b> \$24.30<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 0610        | 801-03    | M.G.  | WATER (SEEDING & SODDING)            | <b>Bid:</b> 126.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 50.000        | <b>Unit Price:</b> \$25.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$1,250.00    |
| 79961-3202-94  | 0100  | 9012        | 801-06    | UNIT  | MULCH                                | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000           | <b>Unit Price:</b> \$32.40<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00        |
| 79961-3202-94  | 0100  | 0620        | 803-01    | S.Y.  | SODDING (NEW SOD)                    | <b>Bid:</b> 12,590.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 15,715.970 | <b>Unit Price:</b> \$3.80<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$59,720.69    |
| 79961-3202-94  | 0100  | 0630        | 805-01.01 | S.Y.  | TURF REINFORCEMENT MAT<br>(CLASS I)  | <b>Bid:</b> 916.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 512.010       | <b>Unit Price:</b> \$6.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,328.07     |

V47 - TSMR \*END OF REPORT\*