

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



Contract:CNN319 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/2/2015 **to** 10/22/2015

<p>Contractor: Greenstar, LLC Contractor's Address: PO Box 2547 Cleveland, TN 37320</p> <p>Contract Location: Intersection improvements on I-75 ramps at SR 308 (Exit 33)</p> <p>Counties: BRADLEY</p> <p>Project(s) 06001-3175-44</p>	<p>Allowed: 210.0 Days Charged: 206.0 Days Elapsed Calendar Days: 206.0 Days Percent Time: 98.10 % Percent Complete(\$): 96.81 % Percent Behind: 1.29 %</p> <p>Dates Let: 10/17/2014 Awarded: 10/29/2014 Contract Executed: 11/13/2014 Date Notice to Proceed: 12/03/2014 Work Began: 12/03/2014 To Be Completed: 06/30/2015 Substantial Work Complete: 06/26/2015 Accepted: 07/10/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$605,728.72	\$605,728.72	\$0.00	Current Contract:	\$626,710.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$605,728.72	\$605,728.72	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$605,728.72	\$605,728.72	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06001-3175-44	100.00	HSIP-IE-75-1(135)	0.00	The grading, drainage and paving with portland cement concrete

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06001-3175-44	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$5,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,500.00
06001-3175-44	0100	9006	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
06001-3175-44	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9004	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,182.610	Adj Total: -2,182.61	
06001-3175-44	0100	9005	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
06001-3175-44	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,090.000	Unit Price: \$19.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,110.830	Total: \$21,661.19
06001-3175-44	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000	Unit Price: \$29.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06001-3175-44	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.25 This Est: \$0.00 Total: \$0.00
06001-3175-44	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
06001-3175-44	0100	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,900.000 This Est: 0.000 Total: 1,046.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$3,138.00
06001-3175-44	0100	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,465.000 This Est: 0.000 Total: 1,424.550	Unit Price: \$23.00 This Est: \$0.00 Total: \$32,764.65
06001-3175-44	0100	0060	313-03	S.Y.	TREATED PERMEABLE BASE	Bid: 1,775.000 This Est: 0.000 Total: 1,788.160	Unit Price: \$41.05 This Est: \$0.00 Total: \$73,403.97
06001-3175-44	0100	0070	407-02.13	S.Y.	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	Bid: 705.000 This Est: 0.000 Total: 789.180	Unit Price: \$7.50 This Est: \$0.00 Total: \$5,918.85
06001-3175-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.200 This Est: 0.000 Total: 0.210	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$6,825.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06001-3175-44	0100	0090	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid: 1,775.000 This Est: 0.000 Total: 1,727.060	Unit Price: \$73.50 This Est: \$0.00 Total: \$126,938.91
06001-3175-44	0100	0100	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 715.000 This Est: 0.000 Total: 678.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$5,695.20
06001-3175-44	0100	0110	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,600.00 This Est: \$0.00 Total: \$0.00
06001-3175-44	0100	0120	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 1,100.000 This Est: 0.000 Total: 280.000	Unit Price: \$6.80 This Est: \$0.00 Total: \$1,904.00
06001-3175-44	0100	0130	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 100.000 This Est: 0.000 Total: 66.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$165.00
06001-3175-44	0100	0140	710-06.13	EACH	LATERAL UNDERDRAIN ENDWAL (4:1)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$1,050.00
06001-3175-44	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,545.00 This Est: \$0.00 Total: \$9,545.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06001-3175-44	0100	0160	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,420.000 This Est: 0.000 Total: 1,680.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$33,600.00
06001-3175-44	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 53.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,590.00
06001-3175-44	0100	0180	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 71.000 This Est: 0.000 Total: 75.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$356.25
06001-3175-44	0100	0190	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$550.00
06001-3175-44	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 532.000 This Est: 0.000 Total: 304.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,520.00
06001-3175-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,260.00 This Est: \$0.00 Total: \$1,260.00
06001-3175-44	0100	9500	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 2,177.260	Unit Price: \$3.75 This Est: \$0.00 Total: \$8,164.73

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06001-3175-44	0100	0220	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$2,500.00
06001-3175-44	0100	0230	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 501.000 This Est: 0.000 Total: 501.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$1,628.25
06001-3175-44	0100	0240	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 1,132.000 This Est: 0.000 Total: 1,289.100	Unit Price: \$6.85 This Est: \$0.00 Total: \$8,830.34
06001-3175-44	0100	0250	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 66.000 This Est: 0.000 Total: 58.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$261.00
06001-3175-44	0100	0260	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 643.000 This Est: 0.000 Total: 773.200	Unit Price: \$5.15 This Est: \$0.00 Total: \$3,981.98
06001-3175-44	0100	0270	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$465.00 This Est: \$0.00 Total: \$1,860.00
06001-3175-44	0100	0280	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 203.000 This Est: 0.000 Total: 203.100	Unit Price: \$13.00 This Est: \$0.00 Total: \$2,640.30

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06001-3175-44	0100	0290	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 54.000 This Est: 0.000 Total: 54.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$864.00
06001-3175-44	0100	0300	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00
06001-3175-44	0100	0310	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 20.000 This Est: 0.000 Total: 14.500	Unit Price: \$24.75 This Est: \$0.00 Total: \$358.88
06001-3175-44	0100	0320	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 196.000 This Est: 0.000 Total: 184.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$2,300.00
06001-3175-44	0100	0330	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$1,885.00
06001-3175-44	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.750 This Est: 0.000 Total: 1.191	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$5,835.90
06001-3175-44	0100	0350	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,000.00 This Est: \$0.00 Total: \$37,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06001-3175-44	0100	0360	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$898.70 This Est: \$0.00 Total: \$8,987.00
06001-3175-44	0100	0370	730-02.17	EACH	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,463.00 This Est: \$0.00 Total: \$2,926.00
06001-3175-44	0100	0380	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$360.55 This Est: \$0.00 Total: \$1,442.20
06001-3175-44	0100	0390	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,254.00 This Est: \$0.00 Total: \$2,508.00
06001-3175-44	0100	0400	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 1,390.000 This Est: 0.000 Total: 1,385.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$2,700.75
06001-3175-44	0100	0410	730-11.01	EACH	STEEL CONDUIT RISER ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$313.50 This Est: \$0.00 Total: \$627.00
06001-3175-44	0100	0420	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 100.000 This Est: 0.000 Total: 67.000	Unit Price: \$6.30 This Est: \$0.00 Total: \$422.10

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06001-3175-44	0100	0430	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.45 This Est: \$0.00 Total: \$0.00
06001-3175-44	0100	0440	730-12.03	L.F.	CONDUIT 3" DIAMETER (PVC)	Bid: 70.000 This Est: 0.000 Total: 97.000	Unit Price: \$12.55 This Est: \$0.00 Total: \$1,217.35
06001-3175-44	0100	0450	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid: 50.000 This Est: 0.000 Total: 14.000	Unit Price: \$10.45 This Est: \$0.00 Total: \$146.30
06001-3175-44	0100	0460	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 420.000 This Est: 0.000 Total: 395.000	Unit Price: \$27.20 This Est: \$0.00 Total: \$10,744.00
06001-3175-44	0100	0470	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION)/(WAVETRONIX MICROWAVE UNIT)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$8,098.75 This Est: \$0.00 Total: \$64,790.00
06001-3175-44	0100	0480	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,882.50 This Est: \$0.00 Total: \$17,765.00
06001-3175-44	0100	0490	730-16.02	EACH	EIGHT PHASE ACTUATED CONTROLLER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,344.00 This Est: \$0.00 Total: \$6,688.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06001-3175-44	0100	0500	730-18.01	EACH	MASTER CONTROLLER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,329.50 This Est: \$0.00 Total: \$5,329.50
06001-3175-44	0100	0510	730-21.10	EACH	WOOD POLE (DESCRIPTION)/ (POWER SOURCE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$836.00 This Est: \$0.00 Total: \$1,672.00
06001-3175-44	0100	0520	730-23.72	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 35')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,614.00 This Est: \$0.00 Total: \$9,614.00
06001-3175-44	0100	0530	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 45')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,513.90 This Est: \$0.00 Total: \$12,513.90
06001-3175-44	0100	0540	730-23.96	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 ARMS @ 50' & 60')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,574.90 This Est: \$0.00 Total: \$18,574.90
06001-3175-44	0100	0550	730-23.97	EACH	CANTILEVER SIGNAL SUPPORT (DESCRIPTION)/(2 ARMS @ 35' & 55')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,197.50 This Est: \$0.00 Total: \$16,197.50
06001-3175-44	0100	0560	730-35.01	EACH	RF DATA SYSTEM (DESCRIPTION)/(SEE PLANS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,486.25 This Est: \$0.00 Total: \$5,486.25

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06001-3175-44	0100	0570	730-35.05	EACH	DATA SYSTEM POWER SUPPLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$104.50 This Est: \$0.00 Total: \$104.50
06001-3175-44	0100	0580	730-35.10	EACH	ANTENNA (OMNI)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,008.45 This Est: \$0.00 Total: \$1,008.45
06001-3175-44	0100	0590	730-35.11	EACH	ANTENNA (YAGI)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$856.90 This Est: \$0.00 Total: \$856.90
06001-3175-44	0100	0600	730-35.20	L.F.	RF DATA SYSTEM CABLE	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$252.00
06001-3175-44	0100	0610	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION)/(EPSC)	Bid: 80.000 This Est: 0.000 Total: 160.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$800.00
06001-3175-44	0100	0620	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 47.000 This Est: 0.000 Total: 29.020	Unit Price: \$29.00 This Est: \$0.00 Total: \$841.58
06001-3175-44	0100	9002	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.05 This Est: \$0.00 Total: \$0.00

Print Date: 02/08/2017
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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06001-3175-44	0100	0630	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
06001-3175-44	0100	9003	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.40 This Est: \$0.00 Total: \$0.00
06001-3175-44	0100	0640	803-01	S.Y.	SODDING (NEW SOD)	Bid: 285.000 This Est: 0.000 Total: 279.950	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,399.75