

Print Date: 09/25/2019
 JJ04221

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



Contract:CNS025 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2018 **to** 12/17/2018

<p>Contractor: Greenstar, LLC Contractor's Address: PO Box 2547 Cleveland, TN 37320</p> <p>Contract Location: The grading, drainage and paving on S.R. 58 at the intersect</p> <p>Counties: HAMILTON</p> <p>Project(s) 33040-3209-94</p>	<p>Time</p> <p>Allowed: 92.0 Days Charged: 64.0 Days Elapsed Calendar Days: 64.0 Days Percent Time: 69.57 % Percent Complete(\$): 107.81 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 02/28/2018 Date Notice to Proceed: 03/16/2018 Work Began: 03/16/2018 To Be Completed: 06/15/2018 Substantial Work Complete: 05/18/2018 Accepted: 05/16/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$322,273.85	\$322,273.85	\$0.00	Current Contract:	\$298,779.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$322,273.85	\$322,273.85	\$0.00	Original Contract:	\$282,765.55
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$322,273.85	\$322,273.85	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33040-3209-94	100.00	R-HSIP-58(47)	0.00	The grading, drainage and paving on S.R. 58 at the intersect

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33040-3209-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$7,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,000.00
33040-3209-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33040-3209-94	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33040-3209-94	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 532.940	Adj Total: 532.94
33040-3209-94	0100	9014	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,634.450	Adj Total: 1,634.45

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33040-3209-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,600.00 This Est: \$0.00 Total: \$18,600.00
33040-3209-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,116.000 This Est: 0.000 Total: 1,098.020	Unit Price: \$18.00 This Est: \$0.00 Total: \$19,764.36
33040-3209-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 168.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$4,536.00
33040-3209-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 28.940	Unit Price: \$27.00 This Est: \$0.00 Total: \$781.38
33040-3209-94	0100	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 21.000 This Est: 0.000 Total: 2.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$10.00
33040-3209-94	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$700.00
33040-3209-94	0100	0060	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
33040-3209-94	0100	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 746.000 This Est: 0.000 Total: 1,117.540	Unit Price: \$34.00 This Est: \$0.00 Total: \$37,996.36

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33040-3209-94	0100	0080	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	408.000	Unit Price:	\$99.50
						This Est:	0.000	This Est:	\$0.00
						Total:	339.650	Total:	\$33,795.18
33040-3209-94	0100	0090	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	134.000	Unit Price:	\$168.95
						This Est:	0.000	This Est:	\$0.00
						Total:	121.570	Total:	\$20,539.25
33040-3209-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-503.910	Adj Total:	-503.91
33040-3209-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	247.500	Adj Total:	247.50
33040-3209-94	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33040-3209-94	0100	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	3.000	Unit Price:	\$1,101.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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33040-3209-94	0100	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$169.45 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.800 This Est: 0.000 Total: 0.980	Unit Price: \$1,352.00 This Est: \$0.00 Total: \$1,324.96
33040-3209-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	0130	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 1,110.000 This Est: 0.000 Total: 1,129.000	Unit Price: \$2.80 This Est: \$0.00 Total: \$3,161.20
33040-3209-94	0100	0140	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 94.000 This Est: 0.000 Total: 147.220	Unit Price: \$234.40 This Est: \$0.00 Total: \$34,508.37
33040-3209-94	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33040-3209-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 141.000	Adj This Est 0.00 Adj Total: 141.00
33040-3209-94	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	0150	607-03.30	L.F.	18" PIPE CULVERT	Bid: 144.000 This Est: 0.000 Total: 144.000	Unit Price: \$94.00 This Est: \$0.00 Total: \$13,536.00
33040-3209-94	0100	0160	611-38.02	EACH	CATCH BASINS, TYPE 38, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$4,800.00
33040-3209-94	0100	0170	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	Bid: 35.000 This Est: 0.000 Total: 30.230	Unit Price: \$825.00 This Est: \$0.00 Total: \$24,939.75

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33040-3209-94	0100	0180	702-01	C.Y.	CONCRETE CURB	Bid: 21.000 This Est: 0.000 Total: 29.670	Unit Price: \$530.00 This Est: \$0.00 Total: \$15,725.10
33040-3209-94	0100	0190	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,600.00 This Est: \$0.00 Total: \$14,600.00
33040-3209-94	0100	9500	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 0.000 This Est: 0.000 Total: 450.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$15,750.00
33040-3209-94	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 82.000 This Est: 0.000 Total: 117.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$2,808.00
33040-3209-94	0100	9501	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 0.000 This Est: 0.000 Total: 22.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$264.00
33040-3209-94	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 433.000 This Est: 0.000 Total: 401.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,406.00
33040-3209-94	0100	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33040-3209-94	0100	0230	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 90.000 This Est: 0.000 Total: 105.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$393.75
33040-3209-94	0100	0240	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 192.000 This Est: 0.000 Total: 224.900	Unit Price: \$4.50 This Est: \$0.00 Total: \$1,012.05
33040-3209-94	0100	0250	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 61.000 This Est: 0.000 Total: 61.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$1,159.00
33040-3209-94	0100	0260	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$125.00
33040-3209-94	0100	0270	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 66.000 This Est: 0.000 Total: 35.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,120.00
33040-3209-94	0100	0280	716-01.99	EACH	ROUND RAISED PAVEMENT MARKER	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$44.00 This Est: \$0.00 Total: \$352.00
33040-3209-94	0100	0290	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 79.330	Unit Price: \$17.00 This Est: \$0.00 Total: \$1,348.61

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33040-3209-94	0100	0300	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$165.00 This Est: \$0.00 Total: \$330.00
33040-3209-94	0100	0310	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$380.00
33040-3209-94	0100	0320	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$370.00
33040-3209-94	0100	0330	716-05.02	L.F.	PAINTED PAVEMENT MARKING (E BARRIER LINE)	Bid: 435.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.25 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	0340	716-05.20	L.M.	PAINTED PAVEMENT MARKING (E LINE)	Bid: 0.150 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
33040-3209-94	0100	0350	716-08.13	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/ (DESCRIPTION)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$500.00
33040-3209-94	0100	0360	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.120 This Est: 0.000 Total: 0.205	Unit Price: \$6,250.00 This Est: \$0.00 Total: \$1,281.25

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33040-3209-94	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.300	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.325	Total:	\$1,950.00
33040-3209-94	0100	0380	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	892.000	Unit Price:	\$1.45
						This Est:	0.000	This Est:	\$0.00
						Total:	1,134.000	Total:	\$1,644.30
33040-3209-94	0100	0390	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$24,292.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$24,292.00
33040-3209-94	0100	0400	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.300	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.300	Total:	\$130.00
33040-3209-94	0100	0410	803-01	S.Y.	SODDING (NEW SOD)	Bid:	128.000	Unit Price:	\$9.50
						This Est:	0.000	This Est:	\$0.00
						Total:	504.000	Total:	\$4,788.00