

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/25/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000026936

Vendor Name: GREENSTAR, LLC

Contract ID: CNF430

Estimate Number: 0007

Pay Period: 07/01/2008
to: 11/05/2012

Contract Location:
LOG MILE 17.18

Time Allowed: 151.0 days
Time Charged: 151.0 days
Elapsed Calendar Days: 151.0 days
Percent Time: 100.00 %
Percent Complete (\$): 124.24 %
Percent Behind: - %

Contractor:
GREENSTAR, LLC
P O Box 5238
Cleveland, TN 37320
Phone:

Date Let: 12/07/2007
Date Awarded: 12/19/2007
Date Contract Executed: 01/11/2008
Date Notice to Proceed: 02/01/2008
Date Work Began: 02/02/2008
Date to be Completed: 06/30/2008
Date Time Stopped: 06/30/2008
Date Accepted: 08/28/2008

Estimate Paid: NO

Counties:
MEIGS

Project Number	BID PCT	Fed State Project Number	Description 1
61003-4254-04	100.00	NA	Small Structure Replacement
	Current Contract Amount	\$ 410,041.40	
	Original Contract Amount	\$ 410,041.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 507,937.51	\$ 507,937.51	\$ 0.00
Total Earnings	\$ 507,937.51	\$ 507,937.51	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 507,937.51	\$ 507,937.51	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	507,937.51	\$	507,937.51	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	507,937.51	\$	507,937.51	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
Supplemental Description										
61003-4254-04	0700	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,210.00
						\$15,210.000				
61003-4254-04	0700	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$225.000				
61003-4254-04	0900	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$225.000				
61003-4254-04	0700	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9011	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	4,095.250	\$ 4,095.25
61003-4254-04	0900	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
61003-4254-04	0700	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	5,656.340	\$ 5,656.34
61003-4254-04	0900	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
61003-4254-04	0700	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,500.00
						\$6,500.000				
61003-4254-04	0700	0030	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (12" CMP, STA. 107+31.00)	L.F.	20.000	0.000	\$ 0.00	20.000	\$ 100.00
						\$5.000				

61003-4254-04	0700	0040	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, STA. 110+09.00)	L.F.	60.000	0.000	\$	0.00	60.000	\$	480.00
						\$8.000						
61003-4254-04	0700	0050	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (24" CMP, STA. 107+53.00)	L.F.	44.000	0.000	\$	0.00	44.000	\$	968.00
						\$22.000						
61003-4254-04	0700	0060	202-02.04	REMOVAL OF PIPE (SIZE ,STA.) (30" CMP, STA. 107+49.00)	L.F.	44.000	0.000	\$	0.00	44.000	\$	1,408.00
						\$32.000						
61003-4254-04	0700	0070	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	3,186.000	0.000	\$	0.00	5,958.020	\$	95,328.32
						\$16.000						
61003-4254-04	0700	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$19.200						
61003-4254-04	0700	0080	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	1,761.000	0.000	\$	0.00	3,990.000	\$	59,850.00
						\$15.000						
61003-4254-04	0700	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	1,085.850	\$	26,060.40
						\$24.000						
61003-4254-04	0700	0090	203-06	WATER	M.G.	17.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	0100	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	1,535.000	0.000	\$	0.00	1,507.420	\$	10,175.09
						\$6.750						
61003-4254-04	0700	0110	204-08	FOUNDATION FILL MATERIAL	C.Y.	10.000	0.000	\$	0.00	11.670	\$	385.11
						\$33.000						
61003-4254-04	0700	0120	209-05	SEDIMENT REMOVAL	C.Y.	67.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.000						
61003-4254-04	0700	0130	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	730.000	0.000	\$	0.00	888.000	\$	4,662.00
						\$5.250						
61003-4254-04	0700	0140	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						

61003-4254-04	0700	0150	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	70.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.500						
61003-4254-04	0700	0160	209-40.41	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	EACH	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
61003-4254-04	0700	0170	209-65.01	TEMPORARY STREAM DIVERSION (DESCRIPTION)	LS	1.000	0.000	\$	0.00	1.000	\$	700.00
						\$700.000						
61003-4254-04	0700	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,279.000	0.000	\$	0.00	1,546.360	\$	29,380.84
						\$19.000						
61003-4254-04	0700	0190	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	322.000	0.000	\$	0.00	207.600	\$	4,359.60
						\$21.000						
61003-4254-04	0700	0200	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	35.000	0.000	\$	0.00	67.380	\$	1,549.74
						\$23.000						
61003-4254-04	0700	0210	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING A	TON	235.000	0.000	\$	0.00	355.330	\$	20,964.47
						\$59.000						
61003-4254-04	0700	0220	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING B-M2	TON	147.000	0.000	\$	0.00	210.960	\$	13,290.48
						\$63.000						
61003-4254-04	0700	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0700	9008	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-3,449.260	\$	-3,449.26
61003-4254-04	0700	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	0230	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$500.000						
61003-4254-04	0700	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.790	\$	276.50
						\$350.000						

61003-4254-04	0700	9006	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	9007	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	425.000	0.000	\$	0.00	459.950	\$	34,496.25
						\$75.000						
61003-4254-04	0700	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0700	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,719.190	\$	-2,719.19
61003-4254-04	0700	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
61003-4254-04	0700	0260	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	58.000	0.000	\$	0.00	58.800	\$	34,398.00
						\$585.000						
61003-4254-04	0700	0270	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	11,756.000	0.000	\$	0.00	11,288.800	\$	10,159.92
						\$0.900						
61003-4254-04	0700	0280	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	106.000	0.000	\$	0.00	108.000	\$	2,160.00
						\$20.000						
61003-4254-04	0700	0290	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	2.000	0.000	\$	0.00	1.780	\$	1,023.50
						\$575.000						
61003-4254-04	0700	0300	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	222.000	0.000	\$	0.00	222.000	\$	333.00
						\$1.500						
61003-4254-04	0700	0310	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	277.000	0.000	\$	0.00	277.000	\$	789.45

										\$2.850			
61003-4254-04	0700	0320	611-42.01	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	1,850.00	
										\$1,850.000			
61003-4254-04	0700	0330	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	42.000	0.000	\$	0.00	75.000	\$	1,425.00	
										\$19.000			
61003-4254-04	0700	0340	621-03.04	30" TEMPORARY DRAINAGE PIPE	L.F.	180.000	0.000	\$	0.00	180.000	\$	4,320.00	
										\$24.000			
61003-4254-04	0700	0350	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000	0.000	\$	0.00	4.000	\$	22,000.00	
										\$5,500.000			
61003-4254-04	0700	0360	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	118.000	0.000	\$	0.00	82.580	\$	1,899.34	
										\$23.000			
61003-4254-04	0700	0370	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	644.000	0.000	\$	0.00	299.640	\$	7,790.64	
										\$26.000			
61003-4254-04	0700	0380	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	44.000	0.000	\$	0.00	30.000	\$	480.00	
										\$16.000			
61003-4254-04	0700	0390	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00	
										\$3,000.000			
61003-4254-04	0700	0400	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	270.000	0.000	\$	0.00	180.000	\$	4,680.00	
										\$26.000			
61003-4254-04	0700	0410	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	10.000	0.000	\$	0.00	10.000	\$	450.00	
										\$45.000			
61003-4254-04	0700	0420	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	4.000	\$	180.00	
										\$45.000			
61003-4254-04	0700	0430	712-06	SIGNS (CONSTRUCTION)	S.F.	288.000	0.000	\$	0.00	228.000	\$	2,394.00	
										\$10.500			
61003-4254-04	0700	0440	712-06.01	VERTICAL PANELS	S.F.	168.000	0.000	\$	0.00	116.000	\$	1,218.00	
										\$10.500			

61003-4254-04	0700	0450	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	44.000	0.000	\$	0.00	40.000	\$	640.00
						\$16.000						
61003-4254-04	0700	0460	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
61003-4254-04	0700	0470	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
61003-4254-04	0700	0480	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (SCHOOL BUS STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	85.00
						\$85.000						
61003-4254-04	0700	0490	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (HIGHWAY LITTERING \$500 FINE)	EACH	1.000	0.000	\$	0.00	1.000	\$	110.00
						\$110.000						
61003-4254-04	0700	0500	713-16.52	REMOVE AND REPLACE SIGN (DESCRIPTION) (SPEED LIMIT 35 MPH)	EACH	1.000	0.000	\$	0.00	1.000	\$	85.00
						\$85.000						
61003-4254-04	0700	0510	716-01.07	TEMPORARY RAISED PAVEMENT MARKER, YELLOW	EACH	28.000	0.000	\$	0.00	40.000	\$	880.00
						\$22.000						
61003-4254-04	0700	0520	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	0.688	\$	4,196.80
						\$6,100.000						
61003-4254-04	0700	0530	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	1.226	\$	4,413.60
						\$3,600.000						
61003-4254-04	0700	0540	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	21,000.00
						\$21,000.000						
61003-4254-04	0700	0550	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	663.000	0.000	\$	0.00	450.440	\$	1,801.76
						\$4.000						
61003-4254-04	0700	0560	740-11.02	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION) (SEE PLANS DESCR.)	L.F.	832.000	0.000	\$	0.00	566.000	\$	2,745.10
						\$4.850						
61003-4254-04	0900	0620	775-26.85	RIP-RAP	C.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$45.000						

61003-4254-04	0900	0630	775-26.86	CONST STAKES LINES AND GRADES (WATER)	LS	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
61003-4254-04	0900	0640	775-26.87	DUCTILE IRON MJ FITTINGS	LB.	25.000	0.000	\$	0.00	130.000	\$	1,950.00
						\$15.000						
61003-4254-04	0900	0650	775-26.88	UNDRCTNG & CRSHEd STNE BCKFILL	C.Y.	10.000	0.000	\$	0.00	4.000	\$	280.00
						\$70.000						
61003-4254-04	0900	0660	775-26.89	CL A CONC FOR THRUST BLOCK & ANCHOR	C.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$400.000						
61003-4254-04	0900	0670	775-26.90	SHOT ROCK CHECK DAM	LS	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$350.000						
61003-4254-04	0900	0680	775-26.91	TEMP SILT FENCE WITH STRAW BALES	L.F.	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
61003-4254-04	0900	0690	775-26.92	6IN WTR SDR 21 PVC CL 200 (OPEN TRENCH)	L.F.	100.000	0.000	\$	0.00	120.000	\$	7,080.00
						\$59.000						
61003-4254-04	0900	0700	775-26.93	6IN INSRTNG VLVE / MJ SLVE VLVE BX & PD	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
61003-4254-04	0900	0710	775-26.94	6IN CONNECTION TO EXIST 6IN WTR LINE	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						
61003-4254-04	0900	0720	775-26.95	6IN CONNECTION TO EXIST 6IN WTR LINE	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						
61003-4254-04	0700	0570	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	67.000	0.000	\$	0.00	39.620	\$	1,069.74
						\$27.000						
61003-4254-04	0700	0580	801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	UNIT	7.000	0.000	\$	0.00	2.710	\$	43.36
						\$16.000						
61003-4254-04	0700	0590	801-03	WATER (SEEDING & SODDING)	M.G.	88.000	0.000	\$	0.00	27.000	\$	27.00
						\$1.000						
61003-4254-04	0700	0600	803-01	SODDING (NEW SOD)	S.Y.	8,151.000	0.000	\$	0.00	7,021.110	\$	18,957.00
						\$2.700						

61003-4254-04	0700	0610	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	426.000	0.000	\$	0.00	299.760	\$	794.36
						\$2.650						