

Supplemental Agreement and/or Request for Construction Change Change Order Request #04

Project Title/Termini:	SR 166 (North Main Street) Downtown Revitalization - Phase 1		
Owner:	City of Mt. Pleasant, TN	PIN:	126660.00
Address:	100 Public Square	State Project No.:	60LPLM-F3-035
	Mt Pleasant, TN 38474	Federal Project No.:	TAP/STP-M-166(20)
		Contract No.:	20045403
County:	Maury County		

Whereas, we Adams Contracting, LLC, with Nationwide Mutual Insurance Company, as a Surety, entered into a contract with the City of Mt. Pleasant, Tennessee, on January 13th, 2024, for the construction by said Contractor of the above designated contract; and *Whereas*, certain items of construction encountered, are not covered by the original contract, we desire to submit the following additional items of construction to be performed by the Contractor and paid by the Owner at the price(s) scheduled therefore below:

The purpose of this Change Order is to:

Address the following items encountered during construction, including:

Installation of joint sand filler for the permeable pavers in lieu of the open graded aggregate;

Extension to address Manufacturer string light pole delay due to fabrication process;

Extension to address installation of landscape materials after the growing season, between the dates of November 1 and April 1.

As a result of this Change Order, contract time shall:

☐ Not Change, ☒ Increase by 152 days, ☐ Decrease by _____ days

Original Construction Completion Time: 323 days (Date: 5/1/25)

Original Contract Amount (A):	<u>\$5,858,217.70</u>
Previously Approved Change Orders (B):	<u>\$282,986.11</u>
Pending Change Orders (Awaiting Approval) (C):	<u>\$0.00</u>
Current Change Order Request (D):	<u>\$44,531.91</u>
Proposed Total Change Order Amount (B)+(C)+(D):	<u>\$327,518.02</u>
New Proposed Contract Amount (A)+(B)+(C)+(D):	<u>\$6,185,735.72</u>

Contract Completion Time with Change Orders: 534 days (Date: 11/28/25)

Supplemental Agreement and/or Request for Construction Change

Change Order Request # 04

Unit prices listed below include labor, materials, profit, overhead, and incidentals necessary to complete this work. A separate attached spreadsheet with the same information may be used in lieu of the table below.

Item No.	Description	Unit	Current/ Pending Quantities	Revised Quantities	QTY Over + QTY Under -	Contract Price	Net Amount Due Change
104-03.11	Additional Work (Hand Rails)	LS	0	1	1	\$7,988.56	\$7,988.56
104-03.51	Additional Work (Sand Joint Filler)	SY	0	405	405	\$43.91	\$17,783.55
802-01.12	Trees (Magnolia Grandiflora 'Bracken's Brown Beauty') (14' Ht. B&B)	EA	7	6	(1)	\$980.00	\$(980.00)
802-01.13	Trees (Prunus Subhirtella 'Autumnalis') (2.5" Cal. B&B)	EA	0	2	2	\$899.87	\$1,799.74
802-01.14	Trees (Quercus Phellos) (3.5" Cal. B&B)	EA	0	3	3	\$1,961.86	\$5,885.58
802-03.01	Shrubs (Hydrangea Macrophylla 'Bloomstruck') (18" Ht. No. 3 Cont)	EA	32	37	5	\$78.00	\$390.00
802-03.03	Shrubs (Hydrangea Quercifolia 'Applause') (18" Ht. No. 5 Cont)	EA	70	82	12	\$82.00	\$984.00
802-03.06	Shrubs (Itea virginica 'Little Henry') (18" Sprd. No. 3 Cont)	EA	0	92	92	\$110.44	\$10,160.48
802-04.70	Ground Cover (Liriope Muscari)	EA	588	623	35	\$15.00	\$520.00

	'Royal Purple') (Clump No. 1 Cont)						
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
						\$	\$
Total Net Amount Due Change							\$44,531.91

Now, Therefore, We, Adams Contracting, LLC Contractors, and Nationwide Mutual Insurance Company, Surety, hereby agree to the Supplemental Agreement consisting of the above mentioned items and prices, and agree that this Supplemental Agreement is hereby made a part of the original contract and will be performed by this Contractor in accordance with specifications thereof, and that the original contract remain in full force and effect, except insofar as specifically modified by this Supplemental Agreement.

**Recommended for
Approval**

Engineer/CEI (Signature) Date

**Approved for
Eligibility**

By: _____
Local Programs (Signature) Date

Approved

By: _____
Contractor (Signature) Date

By: _____
Surety (Signature) Date

By: _____
Owner (Signature) Date

August 25, 2025

Mr. Jonathan Russell
Transportation Program Monitor – Region 3
TDOT – Local Programs and Community Investments Division
James K. Polk Building, 6th Floor
505 Deaderick Street, Nashville, TN 37243

Re: *Change Order No. 4*
TDOT PIN: 126660.00
State Project Number: 60LPLM-F3-035
SR 166 (North Main Street) Downtown Revitalization - Phase 1

Dear Jonathan:

During construction of the aforementioned project, multiple items needed to be addressed as follows:

- ***Time Extension for String Light Poles***
 - **Purpose**
 - During construction on April 30, 2025, a letter was received from Spring City (string light pole manufacturer) indicating that the anticipated ship date for the poles is June 18th.
 - On June 23, 2025, an email was received from Spring City indicating that there was an additional three (3) week delay due to a backlog at the powder facility.
 - Once the string light poles are delivered, they will need to be installed (inclusive of energizing for receptacles) and installing the string lights.
 - Installation is currently anticipated by the end of August.
 - **Cost Analysis**
 - No additional costs are anticipated with the delay.
- ***Installation of Landscape Materials***
 - **Purpose**
 - The Plant List table included on the Proposed Landscape Plan (Sheet LS2) inadvertently did not include quantities for all the plantings shown on the Landscape Plans. As such, some quantities were not accurately reflected on the Estimated Roadway Quantities and bid tab.
 - During construction, the City revisited the removal of four (4) large mature trees in the square after receiving various calls from the citizens. In an effort to minimize the removal of the trees (and shade) additional trees have been added in response to the city staff and public input.



- A time extension until the end of November 2025 is being requested to allow the contractor to install the planting materials after the grown season, between the dates of November 1 and April 1 in accordance with TDOT Standard Specification Section 802.04.
- **Cost Analysis**
 - Our office reviewed the unit costs provided by the contractor and compared them to previous TDOT landscape unit bid prices and the originally bid landscape unit prices in the bid proposal. Upon this review, our office found them to be comparable to the originally bid items and acceptable.
- ***Installation of Sand Joint Filler***
 - **Purpose**
 - During construction, the city was concerned with the originally proposed open-graded aggregate that was to be installed between the brick paver joints. Per the city's request, the contractor provided alternate material for installation.
 - **Cost Analysis**
 - Contractor provided cost analysis (attached) in accordance with TDOT Change Order Manual Version 1.0 | July 2024 Section B(4) of the Check Contractor Pricing
 - Perform a cost analysis of the Contractor's detailed estimate of labor, equipment, materials, and markups in accordance with 109.04C to determine reasonableness of costs.
 - Upon review, we believe the costs provided are acceptable for this project.
- ***Installation of additional Handrail***
 - **Purpose**
 - During construction, modifications were required to the sidewalk in front of the church to meet ADA requirements. As such, a step needed to be installed for which the city is requesting a handle to match the other ones installed as part of the project.
 - **Cost Analysis**
 - The Contractor indicated that they could not install a small quantity of rail at the bid unit price due to the remobilization and retooling costs as this was not identified near the construction project completion.
 - Contractor provided cost analysis (attached) in accordance with TDOT Change Order Manual Version 1.0 | July 2024 Section B(4) of the Check Contractor Pricing
 - Perform a cost analysis of the Contractor's detailed estimate of labor, equipment, materials, and markups in accordance with 109.04C to determine reasonableness of costs.



- Upon review, we believe the costs provided are acceptable for this project.

Upon discussions with the contractor, 152 additional calendar days are requested, inclusive of an additional cost of \$44,531.91 for the project, with Change Order No. 4. As such, CT Consultants, Inc. recommends approval of Change Order No. 4 as currently being present. If further documentation and/or clarification is needed, please feel free to call me at 615-349-4025 or by email at jgolias@verdantas.com to discuss.

Respectfully,
CT CONSULTANTS, INC.

James G. Golias II, P.E.
Senior Project Manager

Attachments: Change Order No. 4
Spring City Pole Delay Letter
Spring City Pole Delay Email
Landscape Materials Email
Sand Joint Filler Email
Sand Joint Filler Cost Analysis
Handrail Email
Handrail Cost Analysis

April 30, 2025

To whom it may concern – Mount Pleasant Power - Chance McCrary

Subject: Mount Pleasant, TN - Downtown Improvement Project SO#024260

Good morning. Apologies for the delay in responding to the extended lead-time of this material. I wanted to give a brief explanation and update concerning the Mount Pleasant Project. Spring City cast dates were unfortunately impacted due to an influx of orders as well as a machinery update in the foundry. This added 6-8 weeks in delays. Once we began casting the Franklin pole required for your project, we realized there was excessive wear and tear on the tooling. This has caused major challenges for producing the cast poles. We have since repaired the pattern to cast the poles, unfortunately, it has added more delays to the ship date. Spring City has prioritized this project through the factory. The anticipated ship date is June 18th. We are doing everything possible to improve the date and will update immediately on any improvements.

Spring City apologizes for the delay in shipment of this material. Please feel free to reach out to me directly if you have any questions.

Sincerely,



Chris Rosfelder | *Vice President*

Spring City Electrical Manufacturing

One South Main Street | PO Box 19 | Spring City, PA 19475

Direct Phone: 610-569-4217 | Fax: 610-948-5577



James Golias

From: Chance McCrary <cmccrary@mountpleasantpower.com>
Sent: Tuesday, June 24, 2025 9:02 AM
To: James Golias
Subject: FW: String light pole shipment

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

See below from Spring City, they pushed the shipment back again.

Chance McCrary
Distribution Engineer
(931)-379-3233 (office)
(931)-626-0265 (cell)

From: Tracie Wolf <twolf@springcity.com>
Sent: Monday, June 23, 2025 10:19 AM
To: Chance McCrary <cmccrary@mountpleasantpower.com>
Subject: RE: String light pole shipment

Chance-

As we sit right now, I would say three weeks additional due to backlog at the powder facility.

I'm pushing for improvement but don't feel optimistic.

Sorry!



Tracie Wolf
Marketing Manager & Regional Sales Project Manager
d. 610-569-4224 | twolf@springcity.com | www.springcity.com
One South Main St. Spring City, PA 19475

From: Tracie Wolf
Sent: Thursday, June 19, 2025 9:47 AM
To: Chance McCrary <cmccrary@mountpleasantpower.com>
Subject: RE: String light pole shipment

Chance –

Just had a production meeting this morning. The poles have completed the manufacturing process, and I was unaware that the date slipped.

We are working on getting a rush powder coat turn around time so they can ship shortly.

Please send photos of the luminaire issue you've experienced.

Thanks



Tracie Wolf

Marketing Manager & Regional Sales Project Manager

d. 610-569-4224 | twolf@springcity.com | www.springcity.com

One South Main St. Spring City, PA 19475

From: Chance McCrary <cmccrary@mountpleasantpower.com>

Sent: Wednesday, June 18, 2025 11:05 AM

To: Tracie Wolf <twolf@springcity.com>

Subject: String light pole shipment

Tracie,

Good morning! Hope everything is going well. I know the last update we got on the string light poles were that they were supposed to deliver today, can you provide an update on this please? Also, we have an issue with one of the heads, it looks minor and it's a spare so it's not that big of a deal but I would like to hear your thoughts on it to see about repairs. Would you like me to send pics?

Thanks,

Chance McCrary

Distribution Engineer

(931)-379-3233 (office)

(931)-626-0265 (cell)

James Golias

From: Melanie Anderkin <melanie@adamscontractingky.com>
Sent: Friday, August 1, 2025 12:55 PM
To: James Golias; Jason Rogers
Cc: Larry Pyles; City of Mount Pleasant - Phillip Grooms (pgrooms@mtpleasant-tn.gov); City of Mount Pleasant - Shiprah Cox (scox@mtpleasant-tn.gov); Paul Roszak; CDP - Laralee Page (lpage@cdpllc.com); Ted Howell
Subject: Re: Mount Pleasant, TN - PIN 126660.00 (Revised Landscape Quantities) - Request for Unit Prices & Handrails

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

James,

See below

- Item 802-01.13 Trees (Prunus Subhirtella 'Autumnalis') (2.5" Cal. B&B) \$899.87/EA
- Item 802-01.14 Trees (Quercus Phellos) (3.5" Cal. B&B) \$1961.86/EA
- Item 802-03.06 Shrubs (Itea virginica 'Little Henry') (18" Sprd. No. 3 Cont) \$110.44/EA

Melanie
859-536-9139

From: James Golias <JGolias@verdantas.com>
Sent: Friday, August 1, 2025 11:39 AM
To: Jason Rogers <jrogers@adamscontractingky.com>
Cc: Melanie Anderkin <melanie@adamscontractingky.com>; Larry Pyles <larry@adamscontractingky.com>; City of Mount Pleasant - Phillip Grooms (pgrooms@mtpleasant-tn.gov) <pgrooms@mtpleasant-tn.gov>; City of Mount Pleasant - Shiprah Cox (scox@mtpleasant-tn.gov) <scox@mtpleasant-tn.gov>; Paul Roszak <proszak@verdantas.com>; CDP - Laralee Page (lpage@cdpllc.com) <lpage@cdpllc.com>; Ted Howell <bhowell@mtpleasant-tn.gov>
Subject: RE: Mount Pleasant, TN - PIN 126660.00 (Revised Landscape Quantities) - Request for Unit Prices & Handrails

Jason,

Since we are not using the bid unit prices, please forward me the cost justification for the handrails so I can include in with the change order to TDOT. If you can also provide me with the unit costs for the landscaping items below, I should be able to finalize the change order draft.

James G. Golias II, PE
(KY, NC, OH, PA, SC, TN, WV)
Senior Project Manager
C: 615-418-5995 | O: 615-349-4025
2964 Sidco Drive, Nashville, TN 37204

verdantas



James Golias

From: Larry Pyles <larry@adamscontractingky.com>
Sent: Tuesday, June 3, 2025 4:00 PM
To: Phillip Grooms; Dale Brown
Cc: George Ross; Shiprah Cox; Bill White; James Golias
Subject: RE: Mt Pleasant Streetscapes - Cost Comparison & Color Recommendations for Replacing Granite Joint Material

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Sounds good, thank you.

Larry Pyles
Superintendent
Adams Contracting
828-421-4775

From: Phillip Grooms <pgrooms@mtpleasant-tn.gov>
Sent: Tuesday, June 3, 2025 3:35 PM
To: Larry Pyles <larry@adamscontractingky.com>; Dale Brown <dbrown@mtpleasant-tn.gov>
Cc: George Ross <gross@adamscontractingky.com>; Shiprah Cox <scox@mtpleasant-tn.gov>; Bill White <bwhite@mtpleasant-tn.gov>; James Golias <JGolias@verdantas.com>
Subject: RE: Mt Pleasant Streetscapes - Cost Comparison & Color Recommendations for Replacing Granite Joint Material

Larry,

We would like to move forward with sand joint filler in the brick paving sections of the square. Let me know of additional documents you may need.

Respectfully,

Phillip Grooms
City Manager

City of Mount Pleasant
PO Box 426
Mt. Pleasant TN. 38474
pgrooms@mtpleasant-tn.gov
931-379-7717 office
931-446-5803 cell

From: Larry Pyles <larry@adamscontractingky.com>
Sent: Monday, June 2, 2025 1:34 PM
To: Phillip Grooms <pgrooms@mtpleasant-tn.gov>; Dale Brown <dbrown@mtpleasant-tn.gov>
Cc: George Ross <gross@adamscontractingky.com>
Subject: FW: Mt Pleasant Streetscapes - Cost Comparison & Color Recommendations for Replacing Granite Joint Material

Phillip,

We have the pricing locked in for the sand joint filler in the brick paving sections in the square. \$43.91/SY X 405 SY. This would put the cost at 17,783.55. Please let me know as soon as possible if you would like to move forward with this so we can order the material.

thanks

Larry Pyles
Superintendent
Adams Contracting
828-421-4775

From: Jason Rogers <jrogers@adamscontractingky.com>

Sent: Monday, June 2, 2025 12:36 PM

To: Larry Pyles <larry@adamscontractingky.com>

Subject: Re: Mt Pleasant Streetscapes - Cost Comparison & Color Recommendations for Replacing Granite Joint Material

Larry

Got the final numbers locked in for the grey polymetric sand at \$43.91 per SF. I got a quantity cost break on the sand, so it came in cheaper. Please let me know if the city would like to move forward with this.

Thank You

Jason Rogers
Operations Manager
Adams Contracting, LLC
O/F: 859-629-4948
C: 859-707-1420



From: Jason Rogers
Sent: Thursday, May 22, 2025 12:52 PM
To: Larry Pyles <larry@adamscontractingky.com>
Subject: Mt Pleasant Streetscapes - Cost Comparison & Color Recommendations for Replacing Granite Joint Material

Larry,

I have completed a preliminary cost analysis for removing the existing granite material at the fountain paver area and replacing it with a more stable polymeric-sand system (Approx 405 SY). Two alternatives were evaluated to arrive at the lowest feasible unit price:

Alternative	Unit Cost (SY)	Color Availability	Notable Considerations
Premixed polymeric sand	\$47.70	Multiple colors (recommended grey)	Factory-blended for uniform performance, superior joint stability, and wash-out resistance
Bulk sand + polymeric additive	\$58.87	Tan only (inconsistent tone) Could stain or haze pavers	Higher material cost and less consistent hue; aesthetic mismatch likely with brick mortar and limestone

From a visual standpoint, the grey premixed polymeric sand will best complement the existing brick mortar joints and the limestone on the fountain facing.

Please let me know whether Phillip would like me to prepare a formal quotation package for James based on either or both options. I can finalize supplier quotes and submit the detailed pricing breakdown for approval upon your confirmation.

Thank You

Jason Rogers

Operations Manager

Adams Contracting, LLC

O/F: 859-629-4948

C: 859-707-1420



ADAMS CONTRACTING WORKSHEET
Replace Granite Sone at Paver Joints with Polymetric Sand (Grey)

QTY	UNIT	UNIT PRICE	TOTAL PRICE
405	SY	\$ 43.91	\$ 17,783.52

MATERIALS	UNIT	QUANTITY	UNIT RATE	TOTAL MATERIALS
Polymetric Sand	EA	100.00	\$ 58.00	\$ 5,800.00
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL				\$ 5,800.00
SALES TAX				\$ 565.50
TOTAL				\$ 6,365.50

LABOR	UNIT	QUANTITY	BASE RATE	TOTAL LABOR	OVERTIME FACTOR (10%)	LABOR BURDEN (45%)
FOREMAN	HR	60.00	\$ 55.00	\$ 3,300.00	\$ -	\$ 1,485.00
CLASS A OPERATOR	HR	30.00	\$ 30.00	\$ 900.00	\$ 90.00	\$ 445.50
UNSKILLED LABORER	HR	40.00	\$ 23.00	\$ 920.00	\$ 92.00	\$ 455.40
TOTAL LABOR				\$ 5,120.00	\$ 182.00	\$ 2,385.90

EQUIPMENT	UNIT	QUANTITY	OPER RATE	STANDBY RATE	TOTAL UNIT	TOTAL EQUIPMENT
Air Compressor	HR	10.00	\$ 39.68		\$ 39.68	\$ 396.80
RAM 2500 Laramie 4x4 Diesel	HR	20.00	\$ 54.82		\$ 54.82	\$ 1,096.40
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -
TOTAL EQUIPMENT						\$ 1,493.20

SUBCONTRACTOR	UNIT	QUANTITY	UNIT RATE	TOTAL
SUBTOTAL				\$ -
SALES TAX				\$ -
TOTAL				\$ -

	TOTAL COST	MARKUP	TOTAL PRICE
LABOR COST	\$ 5,302.00	15.00%	\$ 6,097.30
BURDEN COST	\$ 2,385.90	0.00%	\$ 2,385.90
EQUIPMENT COST	\$ 1,493.20	15.00%	\$ 1,717.18
MATERIALS COST	\$ 6,365.50	15.00%	\$ 7,320.33
SUBCONTRACTOR COST	\$ -	5.00%	\$ -
SUBTOTAL			\$ 17,520.71
BOND INCREASE			\$ 262.81
TOTAL			\$ 17,783.52
UNIT PRICE			\$ 43.91 SY

James Golias

From: Phillip Grooms <pgrooms@mtpleasant-tn.gov>
Sent: Wednesday, July 30, 2025 6:34 PM
To: Jason Rogers; James Golias
Cc: Larry Pyles; Laralee Page CDP; Shiphrah Cox; Ted Howell; Paul Roszak
Subject: Re: Handrail at Church

Yes sir, please proceed

Get [Outlook for iOS](#)

From: Jason Rogers <jrogers@adamscontractingky.com>
Sent: Wednesday, July 30, 2025 4:27:21 PM
To: James Golias <JGolias@verdantas.com>
Cc: Larry Pyles <larry@adamscontractingky.com>; Phillip Grooms <pgrooms@mtpleasant-tn.gov>; Laralee Page CDP <lpage@cdpllc.com>; Shiphrah Cox <scox@mtpleasant-tn.gov>; Ted Howell <bhowell@mtpleasant-tn.gov>; Paul Roszak <PRoszak@verdantas.com>
Subject: Re: Handrail at Church

yes, sir that's a good idea. We can can a lever the last little bit to get down to that bottom step. I don't think our fabricator would have an issue with that at all. Please let me know if the city would like to proceed.

Jason Rogers
Operations Manager
Adams Contracting
131 Prosperous Pl Ste 19A
Lexington KY 40509
Cell (859) 707-1420

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On Jul 30, 2025, at 3:55 PM, James Golias <JGolias@verdantas.com> wrote:

Jason,
Maybe the support post can be installed in the stair tread with the bottom section being cantilevered over the sidewalk in order to avoid the pull box.

James G. Golias II, PE
(KY, NC, OH, PA, SC, TN, WV)
Senior Project Manager
C: 615-418-5995 | O: 615-349-4025
2964 Sidco Drive, Nashville, TN 37204

<image001.png>

<image002.png>

<image003.png>

<image004.png>

<image005.png>

From: Jason Rogers <jrogers@adamscontractingky.com>
Sent: Wednesday, July 30, 2025 2:25 PM
To: James Golias <jgolias@verdantas.com>
Cc: Larry Pyles <larry@adamscontractingky.com>
Subject: Fw: Handrail at Church

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James, I'm very sorry I neglected to include you on this price that Phillip Grooms requested back in June. There was an onsite meeting to discuss the city's request in this area, and we communicated at that time that we could not install a small quantity of rail for the unit price due to the need to remobilize and retool for rail fabrication. Adams can fabricate and install the two rails for \$7,988.56.

Also, I wanted to draw your attention to the lower right corner of the steps in your picture. There is an electric pull box in direct conflict with the rail on that side, so I'm not sure that a rail is even doable at this location. We could install one rail in the center; however, I would have to reprice this as I'm sure there will be some fixed cost that would equal more than just a 50% decrease.

Thank You

Jason Rogers

Operations Manager

Adams Contracting, LLC

O/F: 859-629-4948

C: 859-707-1420

<image006.png>

From: Jason Rogers

Sent: Friday, June 20, 2025 11:39 AM

To: City of Mount Pleasant - Phillip Grooms (pgrooms@mtpleasant-tn.gov) <pgrooms@mtpleasant-tn.gov>; Mount Pleasant - Bill White (bwhite@mtpleasant-tn.gov) <bwhite@mtpleasant-tn.gov>

Cc: Larry Pyles <larry@adamscontractingky.com>; George Ross <gross@adamscontractingky.com>; Melanie Anderkin <melanie@adamscontractingky.com>

Subject: Handrail at Church

Phillip,

I just spoke with our fabricator, and he quoted \$7,988.56 for the two handrails requested at the church steps. Please let us know if you would like to proceed.

Thank You

Jason Rogers

Operations Manager

Adams Contracting, LLC

O/F: 859-629-4948

C: 859-707-1420

<image006.png>

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ADAMS CONTRACTING WORKSHEET
Add two handrails at Church steps

QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	LS	\$ 7,988.56	\$ 7,988.56

MATERIALS				TOTAL
	UNIT	QUANTITY	UNIT RATE	MATERIALS
Misc Hardware	EA	1.00	\$ 58.00	\$ 58.00
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL				\$ 58.00
SALES TAX				\$ 5.66
TOTAL				\$ 63.66

LABOR				OVERTIME FACTOR		
	UNIT	QUANTITY	BASE RATE	TOTAL LABOR	(10%)	LABOR BURDEN (45%)
FOREMAN	HR	8.00	\$ 55.00	\$ 440.00	\$ -	\$ 198.00
UNSKILLED LABORER	HR	8.00	\$ 23.00	\$ 184.00	\$ 18.40	\$ 91.08
TOTAL LABOR				\$ 624.00	\$ 18.40	\$ 289.08

EQUIPMENT					
	UNIT	QUANTITY	OPER RATE	STANDBY RATE	TOTAL EQUIPMENT
Hilti Drill	HR	8.00	\$ 18.90	\$ -	\$ 151.20
RAM 2500 Laramie 4x4 Diesel	HR	8.00	\$ 54.82	\$ -	\$ 438.56
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -
TOTAL EQUIPMENT					\$ 589.76

SUBCONTRACTOR				TOTAL
	UNIT	QUANTITY	UNIT RATE	
Lab Fabricating	1	LS	\$ 5,801.18	\$ 5,801.18
SUBTOTAL				\$ 5,801.18
SALES TAX				\$ -
TOTAL				\$ 5,801.18

	TOTAL COST	MARKUP	TOTAL PRICE
LABOR COST	\$ 642.40	15.00%	\$ 738.76
BURDEN COST	\$ 289.08	0.00%	\$ 289.08
EQUIPMENT COST	\$ 589.76	15.00%	\$ 678.22
MATERIALS COST	\$ 63.66	15.00%	\$ 73.20
SUBCONTRACTOR COST	\$ 5,801.18	5.00%	\$ 6,091.24
SUBTOTAL			\$ 7,870.51
BOND INCREASE			\$ 118.06
TOTAL			\$ 7,988.56
UNIT PRICE			\$ 7,988.56 LS