

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNR940 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/7/2018 to 01/04/2019

<p>Contractor: Adams Contracting, LLC Contractor's Address: 131 Prosperous Place, Suite 19A Lexington, KY 40509</p> <p>Contract Location: The construction of a concrete box bridge on Forge Road over</p> <p>Counties: JOHNSON</p> <p>Project(s) 46946-3405-94</p>	<p>Time</p> <p>Allowed: 206.0 Days Charged: 270.0 Days Elapsed Calendar Days: 270.0 Days Percent Time: 131.07 % Percent Complete(\$): 103.12 % Percent Behind: 27.95 %</p> <p>Dates</p> <p>Let: 06/23/2017 Awarded: 07/14/2017 Contract Executed: 08/01/2017 Date Notice to Proceed: 08/22/2017 Work Began: 11/01/2017 To Be Completed: 03/15/2018 Substantial Work Complete: 05/18/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$614,512.81	\$614,490.21	\$22.60	Current Contract:	\$596,437.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$614,512.81	\$614,490.21	\$22.60	Original Contract:	\$596,161.25
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$614,512.81	\$614,490.21	22.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
46946-3405-94	100.00	BRZ-4600(23)	22.60	The construction of a concrete box bridge on Forge Road over

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
46946-3405-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00
46946-3405-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: -64.000	Total: \$-26,880.00
46946-3405-94	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 253.390	Adj Total: 253.39
46946-3405-94	0300	9015	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
46946-3405-94	0100	9016	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
46946-3405-94	0300	9017	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

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46946-3405-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
46946-3405-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 550.000 This Est: 0.000 Total: 636.670	Unit Price: \$18.00 This Est: \$0.00 Total: \$11,460.06
46946-3405-94	0300	0520	202-04.50	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(SLAB BRIDGE, STA. 13+50.00)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
46946-3405-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 7.000 This Est: 0.000 Total: 10.190	Unit Price: \$75.00 This Est: \$0.00 Total: \$764.25
46946-3405-94	0100	9012	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$112.50 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	9013	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$112.50 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0050	203-30.01	LS	ROADWAY APPROACHES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00

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46946-3405-94	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 23.000 This Est: 0.000 Total: 18.500	Unit Price: \$18.00 This Est: \$0.00 Total: \$333.00
46946-3405-94	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 346.000 This Est: 0.000 Total: 628.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,512.00
46946-3405-94	0100	0080	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0100	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00
46946-3405-94	0100	0110	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
46946-3405-94	0100	0120	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$6,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
46946-3405-94	0100	0130	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	430.000	Unit Price:	\$38.00
						This Est:	40.700	This Est:	\$1,546.60
						Total:	1,076.650	Total:	\$40,912.70
46946-3405-94	0100	0140	303-01.03	TON	GRANULAR BACKFILL (RETAINING WALLS)	Bid:	220.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
46946-3405-94	0100	0150	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	7.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	313.160	Total:	\$11,900.08
46946-3405-94	0100	0160	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	119.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	133.050	Total:	\$19,957.50
46946-3405-94	0100	0170	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	77.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	82.330	Total:	\$12,349.50
46946-3405-94	0100	9002	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	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-71.700	Adj Total:	-71.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
46946-3405-94	0100	9003	307-05.40	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
46946-3405-94	0100	9004	307-05.41	DOLL	HYDRATE 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
46946-3405-94	0100	0180	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0190	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0200	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 1.100	Unit Price: \$850.00 This Est: \$0.00 Total: \$935.00
46946-3405-94	0100	9005	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
46946-3405-94	0100	9006	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
46946-3405-94	0100	0210	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 51.000 This Est: 0.000 Total: 60.650	Unit Price: \$150.00 This Est: \$0.00 Total: \$9,097.50
46946-3405-94	0100	9007	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
	0100	9007	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 79.220	Adj This Est 0.00 Adj Total: 79.22
46946-3405-94	0100	9008	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
46946-3405-94	0100	9009	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	9009	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 57.000	Adj This Est 0.00 Adj Total: 57.00
46946-3405-94	0100	9010	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
46946-3405-94	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$914.25 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
46946-3405-94	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$691.65 This Est: \$0.00 Total: \$0.00
46946-3405-94	0300	0530	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid: 216.000 This Est: 0.000 Total: 262.880	Unit Price: \$795.00 This Est: \$0.00 Total: \$208,989.60
46946-3405-94	0300	0540	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid: 46,219.000 This Est: 0.000 Total: 46,380.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$46,380.00
46946-3405-94	0100	0220	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 31.000 This Est: 0.000 Total: 60.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$4,500.00
46946-3405-94	0100	0230	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00
	0100	0230	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 1.000	Adj This Est 0.00 Adj Total: -953.75
	0100	0230	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 953.75
46946-3405-94	0100	0240	621-05.02	LS	TEMPORARY SHORING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,000.00 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
46946-3405-94	0100	0250	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 108.000 This Est: 0.000 Total: 112.500	Unit Price: \$72.50 This Est: \$0.00 Total: \$8,156.25
46946-3405-94	0100	9019	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$38.50 This Est: \$0.00 Total: \$231.00
46946-3405-94	0100	0260	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 325.000 This Est: 0.000 Total: 218.750	Unit Price: \$19.25 This Est: \$0.00 Total: \$4,210.94
46946-3405-94	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 50.000	Unit Price: \$28.88 This Est: \$0.00 Total: \$1,443.75
46946-3405-94	0100	0270	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0280	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,050.00 This Est: \$0.00 Total: \$10,250.00
46946-3405-94	0100	0290	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$1,950.00

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46946-3405-94	0100	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0310	707-02.43	L.F.	ROCK ANCHOR, TYPE I	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$14,000.00
46946-3405-94	0100	0320	707-10.06	S.Y.	ROCKFALL DRAPE (TYPE II)	Bid: 160.000 This Est: 0.000 Total: 160.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$28,800.00
46946-3405-94	0100	0330	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 156.280	Unit Price: \$50.00 This Est: \$0.00 Total: \$7,814.00
46946-3405-94	0100	0340	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
46946-3405-94	0100	0350	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 150.000 This Est: -30.480 Total: 38.450	Unit Price: \$50.00 This Est: \$-1,524.00 Total: \$1,922.50
46946-3405-94	0100	0360	710-13.03	S.Y.	FILTER CLOTH	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 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
46946-3405-94	0100	0370	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
46946-3405-94	0100	0380	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 200.000 This Est: 0.000 Total: 80.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,800.00
46946-3405-94	0100	0390	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 10.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$350.00
46946-3405-94	0100	0400	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$180.00
46946-3405-94	0100	0410	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 342.000 This Est: 0.000 Total: 176.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,235.50
46946-3405-94	0100	0420	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 0.000 Total: 72.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,080.00
46946-3405-94	0100	0430	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00

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46946-3405-94	0100	9500	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 0.000 This Est: 0.000 Total: 98.600	Unit Price: \$7.31 This Est: \$0.00 Total: \$720.77
46946-3405-94	0100	0440	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 18.000 This Est: 0.000 Total: 33.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$462.00
46946-3405-94	0100	0450	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
46946-3405-94	0100	0460	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$12,400.00
46946-3405-94	0100	0470	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.338	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$1,352.00
46946-3405-94	0100	0480	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
46946-3405-94	0100	0490	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 179.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$0.00

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46946-3405-94	0100	0500	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 275.000	Unit Price: \$3.25
						This Est: 0.000	This Est: \$0.00
						Total: 100.000	Total: \$325.00
46946-3405-94	0100	0510	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 50.000	Unit Price: \$2.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00