

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ086 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/01/2025 to 12/05/2025

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 262 from S.R. 52 (L.M. 0.00) to Wick</p> <p>Counties: MACON</p> <p>Project(s): 56S262-F8-002</p>	<p>Time</p> <p>Allowed: 184.0 Days Charged: 134.0 Days Elapsed Calendar Days: 134.0 Days Percent Time: 72.83 % Percent Complete(\$) 90.88 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/01/2025 Work Began: 05/01/2025 To Be Completed: 10/31/2025 Substantial Work Complete: 09/11/2025 Accepted: 09/17/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,292,771.35	\$1,301,234.35	-\$8,463.00	Current Contract: Original Contract:	\$1,446,642.00 \$1,446,642.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,292,771.35	\$1,301,234.35	-\$8,463.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,292,771.35	\$1,301,234.35	-\$8,463.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
56S262-F8-002	100.01	STP-262(15)	-8,463.00	The resurfacing on S.R. 262 from S.R. 52 (L.M. 0.00) to Wick			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56S262-F8-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
56S262-F8-002	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
56S262-F8-002	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -2,303.930	Adj This Est: 0.00 Adj Total: -2,303.93
56S262-F8-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
56S262-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 2,500.00 This Est: 0.00 Total: 15,000.00
56S262-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,187.000 This Est: 0.000 Total: 933.120	Unit Price: 35.00 This Est: 0.00 Total: 32,659.20
56S262-F8-002	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 5,123.000 This Est: 0.000 Total: 4,294.110	Unit Price: 110.50 This Est: 0.00 Total: 474,499.16
56S262-F8-002	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -22,930.540	Adj This Est: 0.00 Adj Total: -22,930.54
56S262-F8-002	0100	9001	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
					Anti-strip 307	Adj This Est: 0.000 Adj Total: 2,151.570	Adj This Est: 0.00 Adj Total: 2,151.57
56S262-F8-002	0100	9002	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
56S262-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000 This Est: 0.000 Total: 18.470	Unit Price: 965.00 This Est: 0.00 Total: 17,823.55

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56S262-F8-002	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
56S262-F8-002	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
56S262-F8-002	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 2,473.000 This Est: 0.000 Total: 3,190.340	Unit Price: 134.50 This Est: 0.00 Total: 429,100.73
56S262-F8-002	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -4,259.100	Adj This Est: 0.00 Adj Total: -4,259.10
56S262-F8-002	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -64,365.110	Unit Price: 1.00 This Est: 0.00 Total: -64,365.11
56S262-F8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
56S262-F8-002	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
					Anti-strip 411	Adj This Est: 0.000 Adj Total: 3,353.700	Adj This Est: 0.00 Adj Total: 3,353.70
56S262-F8-002	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
56S262-F8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.800 This Est: 0.000 Total: 4.513	Unit Price: 990.00 This Est: 0.00 Total: 4,467.87
56S262-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,208.000 This Est: -273.000 Total: 6,314.550	Unit Price: 31.00 This Est: -8,463.00 Total: 195,751.05
56S262-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 40,000.00 This Est: 0.00 Total: 40,000.00
56S262-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00

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56S262-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,128.000 This Est: 0.000 Total: 859.000	Unit Price: 8.50 This Est: 0.00 Total: 7,301.50
56S262-F8-002	0100	0110	713-20.30	EACH	SIGN ADJUSTMENTS	Bid: 12.000 This Est: 0.000 Total: 11.000	Unit Price: 125.00 This Est: 0.00 Total: 1,375.00
56S262-F8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 792.000 This Est: 0.000 Total: 346.000	Unit Price: 30.00 This Est: 0.00 Total: 10,380.00
56S262-F8-002	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 792.000 This Est: 0.000 Total: 389.000	Unit Price: 12.00 This Est: 0.00 Total: 4,668.00
56S262-F8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 121.000 This Est: 0.000 Total: 80.000	Unit Price: 25.00 This Est: 0.00 Total: 2,000.00
56S262-F8-002	0100	0150	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 700.00 This Est: 0.00 Total: 1,400.00
56S262-F8-002	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 24.000 This Est: 0.000 Total: 28.631	Unit Price: 1,300.00 This Est: 0.00 Total: 37,220.30
56S262-F8-002	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.000 This Est: 0.000 Total: 11.872	Unit Price: 7,200.00 This Est: 0.00 Total: 85,478.40
56S262-F8-002	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 22,000.00 This Est: 0.00 Total: 22,000.00