

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ141		Estimate Number: 3		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/21/2025		To 09/20/2025	
Contractor: Hinkle Contracting Company, LLC Contractor's PO Box 200 Address: Paris KY 40362-0200 Contract Location: The resurfacing on S.R. 90 from near the Campbell County line (L.M. 0.00) to the Kentucky State line (L.M. 6.44). Counties: CLAIBORNE Projects: 13S090-F3-002, 13S090-F8-002 0.9754							Time Allowed: 122.0 Days Charged: 82.0 Days Elapsed Calendar Days: 122.0 Days Percent Time: 67.21% Percent Complete(\$): 97.54% Percent Behind: 0.00% Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 06/10/2025 Notice to Proceed: 07/01/2025 Work Began: 07/17/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:				
		Total to Date		Previous to Date		This Estimate		Amounts			
Total Earnings:		\$1,221,868.89		\$1,114,800.14		\$107,068.75		Current Contract:		\$1,251,445.80	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$1,251,445.80	
Amount Due:		\$1,221,868.89		\$1,114,800.14		\$107,068.75					
Fuel Adjustments:		\$5,795.17		\$5,742.46		\$52.71					
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00					
307AC Adjustments:		-\$3,158.08		-\$3,158.08		\$0.00					
411AC Adjustments:		-\$8,197.41		-\$8,197.41		\$0.00					
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$1,216,308.57		\$1,109,187.11		\$107,121.46					

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
13S090-F3-002	1.03	STP/HSIP-90(10)	12,836.00	The resurfacing on S.R. 90 from near the Campbell County line (L.M. 0.00) to the Kentucky State line (L.M. 6.44).	
13S090-F8-002	98.97	STP/HSIP-90(10)	1,238,609.80	The resurfacing on S.R. 90 from near the Campbell County line (L.M. 0.00) to the Kentucky State line (L.M. 6.44).	

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
13S090-F3-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	13.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$10,400.00
13S090-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,048.000	Unit Price:	\$125.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,050.000	Total:	\$132,142.50
13S090-F8-002	0100	8506	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
13S090-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	36.000	Unit Price:	\$825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	31.440	Total:	\$25,938.00
13S090-F3-002	0100	8502	407-07	DOLL	DENSITY DEDUCTION	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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13S090-F8-002	0100	8502	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F3-002	0100	8503	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F8-002	0100	8503	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	6,985.000	Unit Price:	\$125.85
						This Est:	0.000	This Est:	-\$52.71
						Total:	6,813.690	Total:	\$857,450.18
					FUEL	Adj This Est:	52.71	Adj This Est:	\$52.71
						Adj Total:	5,017.20	Adj Total:	\$5,017.20
13S090-F3-002	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F8-002	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F3-002	0100	8504	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F8-002	0100	8504	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
13S090-F3-002	0100	8505	411-05.41	DOLL	HYDRATED 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

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13S090-F8-002	0100	8505	411-05.41	DOLL	HYDRATED 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
13S090-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	10.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$9,500.00
13S090-F8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	40.000	Unit Price:	\$47.25
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$1,890.00
13S090-F8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$11,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$11,000.00
13S090-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	573.000	Unit Price:	\$7.75
						This Est:	0.000	This Est:	\$0.00
						Total:	573.000	Total:	\$4,440.75
13S090-F8-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	437.000	Unit Price:	\$37.50
						This Est:	429.000	This Est:	\$16,087.50
						Total:	429.000	Total:	\$16,087.50
13S090-F8-002	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	437.000	Unit Price:	\$10.50
						This Est:	0.000	This Est:	\$0.00
						Total:	437.000	Total:	\$4,588.50
13S090-F3-002	0100	0020	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	15.000	Unit Price:	\$25.00
						This Est:	24.890	This Est:	\$622.25
						Total:	24.890	Total:	\$622.25
13S090-F3-002	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	252.000	Unit Price:	\$11.75
						This Est:	148.000	This Est:	\$1,739.00
						Total:	148.000	Total:	\$1,739.00

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13S090-F8-002	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	10.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.225	Total:	\$10,147.50
13S090-F8-002	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	26.000	Unit Price:	\$3,500.00
						This Est:	25.320	This Est:	\$88,620.00
						Total:	25.320	Total:	\$88,620.00
13S090-F8-002	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$47,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$47,250.00