

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ141 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 09/21/2025 **To** 11/12/2025

<p>Contractor: Hinkle Contracting Company, LLC Contractor's Address: PO Box 200 Paris KY 40362-0200</p> <p>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).</p> <p>Counties: CLAIBORNE</p> <p>Projects: 13S090-F3-002, 13S090-F8-002</p>	<p style="text-align: right;">Allowed: 123.0 Days Charged: 93.0 Days Elapsed Calendar Days: 93.0 Days Percent Time: 75.61% Percent Complete(\$): 98.12% Percent Behind: 0.00%</p> <p style="text-align: right;">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: 10/01/2025 Accepted: 10/08/2025</p>	<p style="text-align: right;">Time</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$1,228,801.89</td> <td style="text-align: right;">\$1,221,868.89</td> <td style="text-align: right;">\$6,933.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$1,228,801.89</td> <td style="text-align: right;">\$1,221,868.89</td> <td style="text-align: right;">\$6,933.00</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$5,795.17</td> <td style="text-align: right;">\$5,795.17</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">-\$3,158.08</td> <td style="text-align: right;">-\$3,158.08</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">-\$8,197.41</td> <td style="text-align: right;">-\$8,197.41</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$1,223,241.57</td> <td style="text-align: right;">\$1,216,308.57</td> <td style="text-align: right;">\$6,933.00</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$1,228,801.89	\$1,221,868.89	\$6,933.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$1,228,801.89	\$1,221,868.89	\$6,933.00	Fuel Adjustments:	\$5,795.17	\$5,795.17	\$0.00	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:	\$1,223,241.57	\$1,216,308.57	\$6,933.00	<p style="text-align: right;">Current Contract: \$1,251,445.80 Original Contract: \$1,251,445.80</p>	<p style="text-align: right;">Amounts</p>
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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
					307AC	Adj This Est:	0.000 Adj This Est: \$0.00
						Adj Total:	1.000 Adj Total: -\$3,158.08
					FUEL	Adj This Est:	0.000 Adj This Est: \$0.00
						Adj Total:	1.000 Adj Total: \$777.97
13S090-F3-002	0100	9000	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000 Unit Price: \$1.00
						This Est:	975.000 This Est: \$975.00
						Total:	975.000 Total: \$975.00
13S090-F8-002	0100	9000	307-05.40	DOLL	LIQUID 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	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
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:	\$0.00
						Total:	6,813.690	Total:	\$857,502.89
					411AC	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	1.000	Adj Total:	-\$8,197.41
					FUEL	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	2.000	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

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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	9001	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	5,958.000	This Est:	\$5,958.00
						Total:	5,958.000	Total:	\$5,958.00
13S090-F8-002	0100	9001	411-05.40	DOLL	LIQUID 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	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-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

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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:	0.000	This Est:	\$0.00
						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:	0.000	This Est:	\$0.00
						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:	0.000	This Est:	\$0.00
						Total:	148.000	Total:	\$1,739.00
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:	0.000	This Est:	\$0.00
						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