Contractor's Estimate Package

Contract ID:	018705066	Highway:	
Project:	F 2026(619)	District:	HOUSTON
Contract:	07263049	County:	FORT BEND
Award Amount:	$637,103.65	Area Engineer:	DANIEL DVORAK
Projected Amount	$666,404.65	Area Number:	061
Adj Projected Amount	$0.00		
Contractor:	FORDE CONSTRUCTION COMPANY, INC.		
Estimate Number:	0003	Letting Date:	07/01/2026
Estimate Paid:	☐	Award Date:	07/30/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	08/20/2026
Estimate Type:	Progress	Work Begin Date:	09/28/2026
% Complete	13.92	Accepted Date:	
% Time Used:	47.06		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$92,763.33	$0.00	$92,763.33
Participating	$83,231.28	$0.00	$83,231.28
Non-Participating	$9,532.05	$0.00	$9,532.05
Liquidated Damages	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Other Adjustments	$0.00	$0.00	$0.00
Paid to Contractor	$92,763.33	$0.00	$92,763.33

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	09/28/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/19/2026	Liquidated Damage Rate	$760.00
Bid Days:	51	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	51		
Days Charged to Date:	24	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	24			
SUNDAY		5		
TIME SUSPENDED		1		
Total Period Days:	24	6	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	3		✓	TIME SUSPENDED	
09/27/2026	3		✓	SUNDAY	
09/28/2026	3				
09/29/2026	3				
09/30/2026	3				
10/01/2026	3				
10/02/2026	3				
10/03/2026	3				
10/04/2026	3		✓	SUNDAY	
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3				
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				
10/13/2026	3				

Texas Department of Transportation

Contractor's Estimate Package

10/14/2026	3		
10/15/2026	3		
10/16/2026	3		
10/17/2026	3		
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3		SATURDAY
10/25/2026	3	✓	SUNDAY

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(619) Control 018705066

Category: 001 Description: Add right turn lane and left turn lane

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0115	04007010	000	CEM STABIL BKFL	CY	$70.000	8.304	$581.28	94.00	8.30
0120	04207061	000	CL C CONC (COLLAR)	EA	$4,000.000	1.000	$4,000.00	1.00	1.00
0130	04647009	000	RC PIPE (CL III)(36 IN)	LF	$350.000	12.000	$4,200.00	12.00	12.00
0135	04677368	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	$8,000.000	1.000	$8,000.00	1.00	1.00
0140	04967004	000	REMOV STR (SET)	EA	$700.000	1.000	$700.00	1.00	1.00
0145	05007001	000	MOBILIZATION	LS	$60,000.000	0.900	$54,000.00	1.00	0.90
0150	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$6,000.000	1.000	$6,000.00	3.00	1.00
0155	05057001	000	TMA (STATIONARY)	DAY	$250.000	11.000	$2,750.00	30.00	11.00
0165	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$50.000	60.000	$3,000.00	120.00	60.00

Total Item Earnings This Estimate $83,231.28

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(619) Control 018705066

Category: 002 Description: Add right turn lane and left turn lane

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0285	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	9,532.050	$9,532.05	2,000.00	9,532.05

Total Item Earnings This Estimate $9,532.05

Contractor's Estimate Package

Contract Line Items

Project: F 2026(619) Control 018705066

Category: 001 Description: Add right turn lane and left turn lane

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	01007002	000	PREPARING ROW	STA	$900.000	31.000	0.000	0.00	$0.00
0065	01127004	000	SUBGR WIDEN (DC)	SY	$35.000	684.000	0.000	0.00	$0.00
0070	01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$70.000	197.000	0.000	0.00	$0.00
0075	01347004	000	BACKFILL (TY A OR B)	STA	$500.000	31.000	0.000	0.00	$0.00
0080	01627002	000	BLOCK SODDING	SY	$15.000	99.000	0.000	0.00	$0.00
0085	02927007	000	ASPHALT TRT BASE (GR 2)(PG 70)	TON	$165.000	451.000	0.000	0.00	$0.00
0090	02927017	000	TACK COAT	GAL	$15.000	148.000	0.000	0.00	$0.00
0095	03057015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	$1.000	16,008.000	0.000	0.00	$0.00
0100	03417058	000	D-GR HMA TY-D SAC-B PG76-22	TON	$150.000	1,321.000	0.000	0.00	$0.00
0105	03547074	000	PLANE ASPH CONC PAV (1.5")	SY	$2.500	16,008.000	0.000	0.00	$0.00
0110	04007001	000	STRUCT EXCAV	CY	$60.000	94.000	0.000	0.00	$0.00
0115	04007010	000	CEM STABIL BKFL	CY	$70.000	94.000	0.000	8.30	$581.28
0120	04207061	000	CL C CONC (COLLAR)	EA	$4,000.000	1.000	0.000	1.00	$4,000.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(619) Control 018705066

Category: 001 Description: Add right turn lane and left turn lane

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	04327008	000	RIPRAP (CONC)(CL B)(5 IN)	CY	$800.000	67.000	0.000	0.00	$0.00
0130	04647009	000	RC PIPE (CL III)(36 IN)	LF	$350.000	12.000	0.000	12.00	$4,200.00
0135	04677368	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	$8,000.000	1.000	0.000	1.00	$8,000.00
0140	04967004	000	REMOV STR (SET)	EA	$700.000	1.000	0.000	1.00	$700.00
0145	05007001	000	MOBILIZATION	LS	$60,000.000	1.000	0.000	0.90	$54,000.00
0150	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$6,000.000	3.000	0.000	1.00	$6,000.00
0155	05057001	000	TMA (STATIONARY)	DAY	$250.000	30.000	0.000	11.00	$2,750.00
0160	05057003	000	TMA (MOBILE OPERATION)	DAY	$150.000	30.000	0.000	0.00	$0.00
0165	05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$50.000	120.000	0.000	60.00	$3,000.00
0170	05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$20.000	120.000	0.000	0.00	$0.00
0175	05297026	000	CONC CURB (DOWEL)(SLOTTED)	LF	$20.000	340.000	0.000	0.00	$0.00
0180	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$0.300	5,382.000	0.000	0.00	$0.00
0185	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	$0.720	1,580.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(619) Control 018705066

Category: 001 Description: Add right turn lane and left turn lane

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0190	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$700.000	6.000	0.000	0.00	$0.00
0195	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.410	12,420.000	0.000	0.00	$0.00
0200	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.810	1,036.000	0.000	0.00	$0.00
0205	06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.560	102.000	0.000	0.00	$0.00
0210	06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	$157.000	10.000	0.000	0.00	$0.00
0215	06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	$157.000	8.000	0.000	0.00	$0.00
0220	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.420	16,878.000	0.000	0.00	$0.00
0225	06667175	000	RE PM TY II (W) 6" (SLD)	LF	$0.510	6,210.000	0.000	0.00	$0.00
0230	06667179	000	RE PM TY II (W) 8" (SLD)	LF	$0.810	518.000	0.000	0.00	$0.00
0235	06667184	000	RE PM TY II (W) 24" (SLD)	LF	$4.560	68.000	0.000	0.00	$0.00
0240	06667213	000	RE PM TY II (Y) 6" (SLD)	LF	$0.510	8,439.000	0.000	0.00	$0.00
0245	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$255.000	5.000	0.000	0.00	$0.00
0250	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$300.000	4.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(619) Control 018705066

Category: 001 Description: Add right turn lane and left turn lane

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0255	06727002	000	REFL PAV MRKR TY I-C	EA	$5.220	30.000	0.000	0.00	$0.00
0260	06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.220	318.000	0.000	0.00	$0.00

Category 001 SubTotal $83,231.28

Contract Line Items

Project: F 2026(619) Control 018705066

Category: 002 Description: Add right turn lane and left turn lane

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0265	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
0270	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	$1.000	-1.000	0.000	0.00	$0.00
0275	96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	$1.000	-1.000	0.000	0.00	$0.00
0280	96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.000	0.000	0.00	$0.00
0285	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	2,000.000	0.000	9,532.05	$9,532.05
0290	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0295	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	800.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(619) Control 018705066

Category: 002 Description: Add right turn lane and left turn lane

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0300	96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0305	05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	2,500.000	0.000	0.00	$0.00
0310	03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.000	0.000	0.00	$0.00
0315	03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	3,000.000	0.000	0.00	$0.00
0320	96017001	000	MATERIAL ON HAND	DOL	$1.000	1.000	0.000	0.00	$0.00

Category 002 SubTotal $9,532.05

Total Item Earnings This Contract $92,763.33

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
01007002	000	PREPARING ROW	STA	$900.000	31.00	0.000	$0.00
01127004	000	SUBGR WIDEN (DC)	SY	$35.000	684.00	0.000	$0.00
01327006	000	EMBANK (FNL)(DC)(TY C)	CY	$70.000	197.00	0.000	$0.00
01347004	000	BACKFILL (TY A OR B)	STA	$500.000	31.00	0.000	$0.00
01627002	000	BLOCK SODDING	SY	$15.000	99.00	0.000	$0.00
02927007	000	ASPHALT TRT BASE (GR 2)(PG 70)	TON	$165.000	451.00	0.000	$0.00
02927017	000	TACK COAT	GAL	$15.000	148.00	0.000	$0.00
03057015	000	SALV, HAUL & STKPL RCL APH PV (1 1/2")	SY	$1.000	16,008.00	0.000	$0.00
03417058	000	D-GR HMA TY-D SAC-B PG76-22	TON	$150.000	1,321.00	0.000	$0.00
03417080	000	PRODUCTION PAYMENT ADJUSTMENT	DOL	$1.000	10,000.00	0.000	$0.00
03417081	000	PLACEMENT PAYMENT ADJUSTMENT	DOL	$1.000	3,000.00	0.000	$0.00
03547074	000	PLANE ASPH CONC PAV (1.5")	SY	$2.500	16,008.00	0.000	$0.00
04007001	000	STRUCT EXCAV	CY	$60.000	94.00	0.000	$0.00
04007010	000	CEM STABIL BKFL	CY	$70.000	94.00	8.304	$581.28
04207061	000	CL C CONC (COLLAR)	EA	$4,000.000	1.00	1.000	$4,000.00
04327008	000	RIPRAP (CONC)(CL B)(5 IN)	CY	$800.000	67.00	0.000	$0.00
04647009	000	RC PIPE (CL III)(36 IN)	LF	$350.000	12.00	12.000	$4,200.00
04677368	000	SET (TY II) (36 IN) (RCP) (6: 1) (P)	EA	$8,000.000	1.00	1.000	$8,000.00
04967004	000	REMOV STR (SET)	EA	$700.000	1.00	1.000	$700.00
05007001	000	MOBILIZATION	LS	$60,000.000	1.00	0.900	$54,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$6,000.000	3.00	1.000	$6,000.00
05057001	000	TMA (STATIONARY)	DAY	$250.000	30.00	11.000	$2,750.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$150.000	30.00	0.000	$0.00
05067001	000	ROCK FILTER DAMS (INSTALL) (TY 1)	LF	$50.000	120.00	60.000	$3,000.00
05067011	000	ROCK FILTER DAMS (REMOVE)	LF	$20.000	120.00	0.000	$0.00
05297026	000	CONC CURB (DOWEL)(SLOTTED)	LF	$20.000	340.00	0.000	$0.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$0.300	5,382.00	0.000	$0.00
05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	$0.720	1,580.00	0.000	$0.00

Texas Department of Transportation

Contractor's Estimate Package

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
05857001	000	RIDE PAYMENT ADJUSTMENT (ITEM 341)	DOL	$1.000	2,500.00	0.000	$0.00
06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	$700.000	6.00	0.000	$0.00
06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	$0.410	12,420.00	0.000	$0.00
06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	$0.810	1,036.00	0.000	$0.00
06627017	000	WK ZN PAV MRK NON-REMOV (W)24"(SLD)	LF	$4.560	102.00	0.000	$0.00
06627018	000	WK ZN PAV MRK NON-REMOV (W)(ARROW)	EA	$157.000	10.00	0.000	$0.00
06627030	000	WK ZN PAV MRK NON-REMOV(W)(WORD)	EA	$157.000	8.00	0.000	$0.00
06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	$0.420	16,878.00	0.000	$0.00
06667175	000	RE PM TY II (W) 6" (SLD)	LF	$0.510	6,210.00	0.000	$0.00
06667179	000	RE PM TY II (W) 8" (SLD)	LF	$0.810	518.00	0.000	$0.00
06667184	000	RE PM TY II (W) 24" (SLD)	LF	$4.560	68.00	0.000	$0.00
06667213	000	RE PM TY II (Y) 6" (SLD)	LF	$0.510	8,439.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$255.000	5.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$300.000	4.00	0.000	$0.00
06727002	000	REFL PAV MRKR TY I-C	EA	$5.220	30.00	0.000	$0.00
06727004	000	REFL PAV MRKR TY II-A-A	EA	$5.220	318.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	$1.000	-1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	2,000.00	9,532.050	$9,532.05
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1.000	800.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1,000.00	0.000	$0.00
96067008	000	FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	$1.000	10,000.00	0.000	$0.00
96067013	000	FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	$1.000	-1.00	0.000	$0.00
96107001	000	ON THE JOB TRAINING	DOL	$1.000	1.00	0.000	$0.00
					Total Item Earnings To Date		$92,763.33