



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **06/08/26**

CONTRACT ID: **035505046**  
 PROJECT: **F 2B25(129)**  
 CONTRACT: **09253204**  
 AWARD AMOUNT: **\$12,484,682.59**  
 PROJECTED AMOUNT: **\$12,489,682.59**  
 ADJ. PROJECTED AMOUNT: **\$12,489,682.59**  
 CONTRACTOR: **DUININCK, INC.**

HIGHWAY: **SH 207**  
 DISTRICT NAME: **AMARILLO**  
 COUNTY: **HANSFORD**  
 AREA ENGINEER: **Sysavath Sysombath, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **04/28/2026** to **05/27/2026**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.54**  
 % TIME USED: **13.16**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/05/2025**  
 AWARD DATE: **09/25/2025**  
 NOTICE TO PROCEED DATE: **11/05/2025**  
 WORK BEGIN DATE: **05/28/2026**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$67,280.00	\$67,280.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$67,280.00	\$67,280.00	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$67,280.00</b>	<b>\$67,280.00</b>	<b>\$0.00</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

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

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

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

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

<u>WORK BEGIN DATE:</u>	<b>05/28/2026</b>	<u>ASSESSED LIQ DAMAGES:</u>	<b>0</b>
<u>TIME CHARGES BEGIN:</u>	<b>01/26/2026</b>	<u>LIQ DAMAGE RATE:</u>	<b>\$1,527.00</b>
<u>BID DAYS:</u>	<b>152</b>	<u>LIQUIDATED DAMAGES:</u>	<b>0</b>
<u>C. O. ADJUSTED DAYS:</u>	<b>0</b>	<b>DAYS AT</b>	
<u>CURRENT DAYS:</u>	<b>152</b>	<b>PER DAY</b>	<b>\$1,527.00</b>
<u>DAYS CHARGED TO DATE:</u>	<b>20</b>	<b>TOTAL:</b>	<b>\$0.00</b>
<u>PHYSICAL WORK COMPLETE:</u>	<b>00/00/0000</b>		

DAILY BREAKDOWN

PERIOD SUMMARY

<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>	<u>Diary Adjustment</u>	<u>Date or Days</u>	<u>Days Charged</u>	<u>Days Credited</u>
04/28/2026		1	TIME SUSPENDED	30	9	21
04/29/2026		1	TIME SUSPENDED			
04/30/2026		1	TIME SUSPENDED			
05/01/2026		1	TIME SUSPENDED			
05/02/2026		1	SATURDAY			
05/03/2026		1	SUNDAY			
05/04/2026		1	TIME SUSPENDED			
05/05/2026		1	TIME SUSPENDED			
05/06/2026		1	TIME SUSPENDED			
05/07/2026		1	TIME SUSPENDED			
05/08/2026		1	TIME SUSPENDED			
05/09/2026		1	SATURDAY			
05/10/2026		1	SUNDAY			
05/11/2026		1	TIME SUSPENDED			
05/12/2026	1					
05/13/2026	1					
05/14/2026	1					
05/15/2026	1					
05/16/2026		1	SATURDAY			
05/17/2026		1	SUNDAY			
05/18/2026	1					
05/19/2026	1					
05/20/2026	1					
05/21/2026	1					
05/22/2026		1	TIME SUSPENDED			
05/23/2026		1	SATURDAY			
05/24/2026		1	SUNDAY			
05/25/2026		1	HOLIDAY			
05/26/2026	1					
05/27/2026		1	RAIN			

CONTRACT ID 035505046

ESTIMATE 0007

CONTRACTOR'S ESTIMATE PACKAGE

Page 3 of 7

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT F 2B25(129) CONTROL 035506048  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0675	05007001	000	MOBILIZATION	LS	1,160,000.000	0.400	0.000	0.06	67,280.00
<b>Category Subtotal</b>									<b>\$67,280.00</b>

PROJECT F 2B25(129) CONTROL 035505046  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	01007002	000	PREPARING ROW	STA	7.450	557.000	0.000	0.000	0.00
0065	01047011	000	REMOV CONC (DRIVEWAYS)	SY	22.500	2,332.000	0.000	0.000	0.00
0070	01047017	000	REMOV CONC (CURB & GUTTER)	LF	17.000	1,362.000	0.000	0.000	0.00
0075	01057026	000	RMV (6") TRT/UNTRT BASE & ASPH PAV	SY	25.500	315.000	0.000	0.000	0.00
0080	01057032	000	RMV (12") TRT/UNTRT BASE & ASPH PAV	SY	12.000	4,320.000	0.000	0.000	0.00
0085	01107001	000	EXCAV (ROADWAY)	CY	18.500	3,507.000	0.000	0.000	0.00
0090	01327003	000	EMBANK (FNL)(OC)(TY B)	CY	50.000	14.000	0.000	0.000	0.00
0095	01327004	000	EMBANK (FNL)(DC)(TY B)	CY	44.000	987.000	0.000	0.000	0.00
0100	01347001	000	BACKFILL (TY A)	STA	165.000	557.000	0.000	0.000	0.00
0105	01507002	000	BLADING	HR	540.000	6.000	0.000	0.000	0.00
0110	01647042	000	DRILL SEED (PERM_RURAL_CLAY)	AC	555.000	13.000	0.000	0.000	0.00
0115	01647047	000	DRILL SEED (TEMP_WARM_COOL)	AC	465.000	13.000	0.000	0.000	0.00
0120	02477133	000	FL BS (CMP IN PLC)(TY A OR B GR 4)(12")	SY	35.500	8,019.000	0.000	0.000	0.00
0125	02757001	000	CEMENT	TON	295.000	87.000	0.000	0.000	0.00
0130	02757018	000	CEMENT TRT (SUBGRADE) (8")	SY	5.150	8,019.000	0.000	0.000	0.00
0135	03107004	000	PRIME COAT (MC-30)	GAL	5.600	2,008.000	0.000	0.000	0.00
0140	03147011	000	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	3.550	15,489.000	0.000	0.000	0.00
0145	03447057	000	SP MIXES SP-D SAC-A PG70-28	TON	127.500	37,618.000	0.000	0.000	0.00
0150	03447077	000	TACK COAT	GAL	3.100	4,327.000	0.000	0.000	0.00
0155	03517001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	22.000	16,943.000	0.000	0.000	0.00
0160	03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.450	844.000	0.000	0.000	0.00
0165	03547051	000	PLANE ASPH CONC PAV(2")	SY	9.200	601.000	0.000	0.000	0.00
0170	03547073	000	PLANE ASPH CONC PAV (0" TO 1.5")	SY	3.750	1,311.000	0.000	0.000	0.00
0175	03547074	000	PLANE ASPH CONC PAV (1.5")	SY	4.400	6,397.000	0.000	0.000	0.00
0180	03547082	000	PLANE ASPH CONC PAV (2.5")	SY	3.750	18,257.000	0.000	0.000	0.00
0185	04007008	000	CUT & RESTORE ASPH PAVING	SY	230.000	439.000	0.000	0.000	0.00
0190	04207008	000	CL A CONC (COLLAR)	EA	1,800.000	4.000	0.000	0.000	0.00
0195	04327001	000	RIPRAP (CONC)(4 IN)	CY	850.000	5.000	0.000	0.000	0.00
0200	04647005	000	RC PIPE (CL III)(24 IN)	LF	120.000	193.000	0.000	0.000	0.00
0205	04647058	000	RC PIPE (ELLIP)(CL III)(DES 1)	LF	210.000	130.000	0.000	0.000	0.00
0210	04647059	000	RC PIPE (ELLIP)(CL III)(DES 2)	LF	245.000	142.000	0.000	0.000	0.00
0215	04677324	000	SET (TY II) (24 IN) (CMP) (6: 1) (P)	EA	2,400.000	4.000	0.000	0.000	0.00
0220	04677328	000	SET (TY II) (24 IN) (RCP) (6: 1) (P)	EA	2,600.000	3.000	0.000	0.000	0.00
0225	04677418	000	SET (TY II) (DES 1) (RCP) (6: 1) (P)	EA	3,200.000	4.000	0.000	0.000	0.00

0230	04677426	000	SET (TY II) (DES 2) (RCP) (6: 1) (P)	EA	4,000.000	4.000	0.000	0.000	0.00
0235	04717003	000	GRATE & FRAME	EA	800.000	6.000	0.000	0.000	0.00
0240	04807001	000	CLEAN EXIST CULVERTS	EA	3,000.000	3.000	0.000	0.000	0.00
0245	04967004	000	REMOV STR (SET)	EA	220.000	10.000	0.000	0.000	0.00
0250	04967007	000	REMOV STR (PIPE)	LF	30.000	189.000	0.000	0.000	0.00
0255	05007001	000	MOBILIZATION	LS	1,160,000.000	0.600	0.000	0.000	0.00
0260	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	6.000	0.000	0.000	0.00
0265	05057001	000	TMA (STATIONARY)	DAY	250.000	152.000	0.000	0.000	0.00
0270	05057002	000	TMA (MOBILE OPERATION)	HR	90.000	80.000	0.000	0.000	0.00
0275	05067043	000	BIODEG EROSN CONT LOGS (IN STL) (8")	LF	4.200	775.000	0.000	0.000	0.00
0280	05067046	000	BIODEG EROSN CONT LOGS (REMOVE)	LF	1.500	775.000	0.000	0.000	0.00
0285	05277001	000	COLOR ED TEXTURED CONC (4")	SY	135.000	1,176.000	0.000	0.000	0.00
0290	05297009	000	CONC CURB & GUTTER (TY II)	LF	48.500	1,578.000	0.000	0.000	0.00
0295	05297027	000	CONC CURB (SPECIAL)	LF	54.500	532.000	0.000	0.000	0.00
0300	05307001	000	INTERSECTIONS (CONC)	SY	150.000	315.000	0.000	0.000	0.00
0305	05307006	000	DRIVEWAYS (CONC)	SY	150.000	2,387.000	0.000	0.000	0.00
0310	05317001	000	CONC SIDEWALKS (4")	SY	93.500	4,566.000	0.000	0.000	0.00
0315	05317015	000	CURB RAMPS (TY 1)	SY	230.000	107.000	0.000	0.000	0.00
0320	05317021	000	CURB RAMPS (TY 10)	SY	360.000	21.000	0.000	0.000	0.00
0325	05317029	000	CONC SIDEWALKS (SPECIAL) (TYPE A)	SY	110.000	510.000	0.000	0.000	0.00
0330	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.110	110,650.000	0.000	0.000	0.00
0335	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.120	55,325.000	0.000	0.000	0.00
0340	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	810.000	15.000	0.000	0.000	0.00
0345	06447004	000	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	955.000	8.000	0.000	0.000	0.00
0350	06447028	000	IN SM RD SN SUP&AM TY80(1)SA(T)	EA	1,200.000	17.000	0.000	0.000	0.00
0355	06447073	000	REMOVE SM RD SN SUP&AM	EA	125.000	40.000	0.000	0.000	0.00
0360	06587004	000	INSTL DEL ASSM (D-SW)SZ 1(WFLX)GND(BI)	EA	130.000	66.000	0.000	0.000	0.00
0365	06587058	000	INSTL OM ASSM (OM-2Z)(WFLX)GND	EA	135.000	22.000	0.000	0.000	0.00
0370	06587078	000	REMOVE DELIN & OBJECT MARKER ASSMS	EA	25.000	22.000	0.000	0.000	0.00
0375	06627008	000	WK ZN PAV MRK NON-REMOV (W)6"(SLD)	LF	0.400	6,107.000	0.000	0.000	0.00
0380	06627012	000	WK ZN PAV MRK NON-REMOV (W)8"(SLD)	LF	0.400	1,198.000	0.000	0.000	0.00
0385	06627038	000	WK ZN PAV MRK NON-REMOV (Y)6"(SLD)	LF	0.400	10,452.000	0.000	0.000	0.00
0390	06627112	000	WK ZN PAV MRK SHT TERM (TAB)TY W	EA	1.500	496.000	0.000	0.000	0.00
0395	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	4,847.000	0.000	0.000	0.00
0400	06667017	000	REFL PAV MRK TY I (W)8"(DOT)(090MIL)	LF	1.900	934.000	0.000	0.000	0.00
0405	06667023	000	REFL PAV MRK TY I (W)8"(SLD)(090MIL)	LF	0.960	1,522.000	0.000	0.000	0.00
0410	06667116	000	REFL PAV MRK TY I (Y)12"(SLD)(090MIL)	LF	3.250	446.000	0.000	0.000	0.00
0415	06667131	000	REFL PAV MRK TY I(Y)(MED NOSE)(090MIL)	EA	450.000	2.000	0.000	0.000	0.00
0420	06667289	000	TY I HIGH PERF PM (W)6"(BRK)(090MIL)	LF	0.650	1,552.000	0.000	0.000	0.00
0425	06667292	000	TY I HIGH PERF PM (W)6"(SLD)(090MIL)	LF	0.640	121,487.000	0.000	0.000	0.00
0430	06667301	000	TY I HIGH PERF PM (Y)6"(BRK)(090MIL)	LF	0.650	23,021.000	0.000	0.000	0.00
0435	06667304	000	TY I HIGH PERF PM (Y)6"(SLD)(090MIL)	LF	0.640	19,473.000	0.000	0.000	0.00
0440	06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	5.500	45.000	0.000	0.000	0.00
0445	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	14.000	134.000	0.000	0.000	0.00
0450	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	210.000	7.000	0.000	0.000	0.00
0455	06687093	000	PREFAB PM TY C (W)(DBL ARROW)	EA	320.000	1.000	0.000	0.000	0.00
0460	06687103	000	PREFAB PM TY C (W)(WORD)	EA	250.000	8.000	0.000	0.000	0.00
0465	06727023	000	RECESSED REFL PAV MRKR TY I-C	EA	43.500	91.000	0.000	0.000	0.00
0470	06727025	000	RECESSED REFL PAV MRKR TY II-A-A	EA	43.500	850.000	0.000	0.000	0.00
0475	30067001	000	UNDERSEAL COURSE	GAL	3.850	78,301.000	0.000	0.000	0.00
0480	50077001	000	STEEL FENCE (REMOVE)	LF	62.500	8.000	0.000	0.000	0.00
0485	03447075		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00

0490	03447076	PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,000.000	0.000	0.000	0.00
0495	05857003	RIDE PAYMENT ADJUSTMENT (ITEM 344)	DOL	1.000	1,000.000	0.000	0.000	0.00
0510	96017001	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0515	96027001	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0520	96027002	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,000.000	0.000	0.000	0.00

Category Subtotal 0.00

CATEGORY 002 DESCRIPTION FORCE ACCOUNT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0500	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0505	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1,000.000	0.000	0.000	0.00

Category Subtotal 0.00

PROJECT F 2B25(129) CONTROL 035506048

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0635	01007002	000	PREPARING ROW	STA	7.450	339.000	0.000	0.000	0.00
0640	01347001	000	BACKFILL (TY A)	STA	165.000	339.000	0.000	0.000	0.00
0645	01647042	000	DRILL SEED (PERM_RURAL_CLAY)	AC	555.000	8.000	0.000	0.000	0.00
0650	01647047	000	DRILL SEED (TEMP_WARM_COOL)	AC	465.000	8.000	0.000	0.000	0.00
0655	03147011	000	EMULS ASPH (EROSN CONT)(CSS-1H)	GAL	3.550	9,429.000	0.000	0.000	0.00
0660	03447057	000	SP MIXES SP-D SAC-A PG70-28	TON	127.500	18,362.000	0.000	0.000	0.00
0665	03517001	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	22.000	9,429.000	0.000	0.000	0.00
0670	03547032	000	PLANE ASPH CONC PAV(0" TO 2")	SY	5.450	933.000	0.000	0.000	0.00
0680	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	30,000.000	3.000	0.000	0.000	0.00
0685	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	15,000.000	2.000	0.000	0.000	0.00
0690	05057002	000	TMA (MOBILE OPERATION)	HR	90.000	30.000	0.000	0.000	0.00
0695	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	0.110	68,082.000	0.000	0.000	0.00
0700	05337002	000	MILL RUMBLE STRIPS (ASPH) (CENTERLINE)	LF	0.120	34,041.000	0.000	0.000	0.00
0705	06447001	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	810.000	4.000	0.000	0.000	0.00
0710	06447073	000	REMOVE SM RD SN SUP&AM	EA	125.000	4.000	0.000	0.000	0.00
0715	06627114	000	WK ZN PAV MRK SHT TERM (TAB)TY Y-2	EA	1.500	2,553.000	0.000	0.000	0.00
0720	06667292	000	TY I HIGH PERF PM (W)6"(SLD)(090MIL)	LF	0.640	68,082.000	0.000	0.000	0.00
0725	06667301	000	TY I HIGH PERF PM (Y)6"(BRK)(090MIL)	LF	0.650	8,510.000	0.000	0.000	0.00
0730	06727025	000	RECESSED REFL PAV MRKR TY II-A-A	EA	43.500	426.000	0.000	0.000	0.00
0735	30067001	000	UNDERSEAL COURSE	GAL	3.850	41,731.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$67,280.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05007001	000	MOBILIZATION	LS	1,160,000.000	0.40	0.058	67,280.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$67,280.00</b>