Contractor's Estimate Package

Contract ID:	091000160	Highway:	
Project:	F 2026(744)	District:	TYLER
Contract:	07263231	County:	SMITH
Award Amount:	$218,268.00	Area Engineer:	DANNY HENDERSON
Projected Amount	$222,269.00	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	CROSS PLUS CONSTRUCTION, LLC		
Estimate Number:	0003	Letting Date:	07/02/2026
Estimate Paid:	☐	Award Date:	07/31/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	08/20/2026
Estimate Type:	Progress	Work Begin Date:	10/12/2026
% Complete	88.63	Accepted Date:	
% Time Used:	31.03		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$197,007.00	$0.00	$197,007.00
Participating	$197,007.00	$0.00	$197,007.00
Non-Participating	$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
Paid to Contractor	$197,007.00	$0.00	$197,007.00

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:	10/12/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/19/2026	Liquidated Damage Rate	$760.00
Bid Days:	29		
C.O. Adjusted Days:	0	TOTAL LIQUIDATED DAMAGES:	
Current Days:	29		0
Days Charged to Date:	9	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
AWAITING AE ACCEPTANCE		4		
Charged Working Day	9			
SATURDAY		3		
SUNDAY		4		
TIME SUSPENDED		7		
WORK COMPLETED		1		
Total Period Days:	9	19	28	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	3		✓	TIME SUSPENDED	
09/30/2026	3		✓	TIME SUSPENDED	
10/01/2026	3		✓	TIME SUSPENDED	
10/02/2026	3		✓	TIME SUSPENDED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TIME SUSPENDED	
10/06/2026	3		✓	TIME SUSPENDED	
10/08/2026	3		✓	TIME SUSPENDED	
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3				
10/13/2026	3				
10/14/2026	3				
10/15/2026	3				
10/16/2026	3				

Texas Department of Transportation

Contractor's Estimate Package

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	✓	WORK COMPLETED
10/23/2026	3	✓	AWAITING AE ACCEPTANCE
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY
10/26/2026	3	✓	AWAITING AE ACCEPTANCE
10/27/2026	3	✓	AWAITING AE ACCEPTANCE
10/28/2026	3	✓	AWAITING AE ACCEPTANCE

Contractor's Estimate Package

Work Performed This Period

Project: F 2026(744) Control 091000160

Category: 001 Description: Seeding project program

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0060	01807001	000	WILDFLOWER SEEDING	AC	$299.000	594.000	$177,606.00	663.00	594.00
0070	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1.000	1.000	$1.00	2.00	1.00
0065	05007001	000	MOBILIZATION	LS	$20,000.000	0.970	$19,400.00	1.00	0.97

Total Item Earnings This Estimate $197,007.00

Contractor's Estimate Package

Contract Line Items

Project: F 2026(744) Control 091000160

Category: 001 Description: Seeding project program

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	01807001	000	WILDFLOWER SEEDING	AC	$299.000	663.000	0.000	594.00	$177,606.00
0065	05007001	000	MOBILIZATION	LS	$20,000.000	1.000	0.000	0.97	$19,400.00
0070	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1.000	2.000	0.000	1.00	$1.00
0075	05057003	000	TMA (MOBILE OPERATION)	DAY	$1.000	29.000	0.000	0.00	$0.00
0080	96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.000	0.000	0.00	$0.00
0085	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.000	0.000	0.00	$0.00
							Category 001 SubTotal		$197,007.00

Contract Line Items

Project: F 2026(744) Control 091000160

Category: 002 Description: Seeding project program

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0100	96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1,000.000	1.000	0.000	0.00	$0.00
0101	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1,000.000	1.000	0.000	0.00	$0.00
0102	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1,000.000	1.000	0.000	0.00	$0.00

Contractor's Estimate Package

Category 002 SubTotal	$0.00
Total Item Earnings This Contract	$197,007.00

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							
01807001	000	WILDFLOWER SEEDING	AC	$299.000	663.00	594.000	$177,606.00
05007001	000	MOBILIZATION	LS	$20,000.000	1.00	0.970	$19,400.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$1.000	2.00	1.000	$1.00
05057003	000	TMA (MOBILE OPERATION)	DAY	$1.000	29.00	0.000	$0.00
96017001	000	MATERIAL ON HAND	DOL	$1.000	1,000.00	0.000	$0.00
96027001	000	PAYMENT ADJUSTMENT-POS	DOL	$1.000	1.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1,000.000	1.00	0.000	$0.00
96067003	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	$1,000.000	1.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1,000.000	1.00	0.000	$0.00
					Total Item Earnings To Date		$197,007.00