



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/26**

CONTRACT ID: **648803001**
 PROJECT: **TMC - A00217000**
 CONTRACT: **10254008**
 AWARD AMOUNT: **\$186,680.00**
 PROJECTED AMOUNT: **\$186,679.00**
 ADJ. PROJECTED AMOUNT: **\$186,679.00**
 CONTRACTOR: **INTERNATIONAL ROAD DYNAMICS CORPORATION**

HIGHWAY: **IH0035**
 DISTRICT NAME: **AUSTIN**
 COUNTY: **TRAVIS**
 AREA ENGINEER:
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0006**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2026** to **05/31/2026**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **30.68**
 % RETAINAGE: **0.00**

LETTING DATE: **10/08/2025**
 AWARD DATE: **10/30/2025**
 NOTICE TO PROCEED DATE: **11/24/2025**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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
PAID TO CONTRACTOR	\$0.00	\$0.00	\$0.00

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

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 112
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$0.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$0.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
05/31/2026	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	1	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT TMC - A00217000 CONTROL 648803001
 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	80287015	000	ROADTRAX 6' PIEZO SNSR WITH 150' LEAD	EA	654.000	100.000	0.000	0.000	0.00
0065	80287016	000	ROADTRAX 6' PIEZO SNSR WITH 300' LEAD	EA	808.000	100.000	0.000	0.000	0.00
0070	80287030	000	ROADTRAX 11' PIEZO SNSR WITH 100' LEAD	EA	910.000	20.000	0.000	0.000	0.00
0075	80287031	000	ROADTRAX 11' PIEZO SNSR WITH 300' LEAD	EA	1,114.000	20.000	0.000	0.000	0.00
0080	96027010		DEMURRAGE	DOL	1.000	1.000	0.000	0.000	0.00
0085	96057009		MMC/TMC ACTUAL DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0090	96067019		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **0.00**

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***