



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **648804001**  
 PROJECT: **TMC - A00217001**  
 CONTRACT: **10254004**  
 AWARD AMOUNT: **\$1,073,750.00**  
 PROJECTED AMOUNT: **\$1,073,749.00**  
 ADJ. PROJECTED AMOUNT: **\$1,073,749.00**  
 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
<b>PAID TO CONTRACTOR</b>	<b>\$0.00</b>	<b>\$0.00</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**

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 - A00217001 CONTROL 648804001  
 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	80287020	000	1.75M KISTLER QRTZ PIEZO SNSR W/130' LD	EA	9,300.000	50.000	0.000	0.000	0.00
0065	80287021	000	1.75M KISTLER QRTZ PIEZO SNSR W/328' LD	EA	10,600.000	50.000	0.000	0.000	0.00
0070	80287022	000	KISTLER EPOXY	EA	525.000	150.000	0.000	0.000	0.00
0075	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
								<b>Category Subtotal</b>	<b>0.00</b>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

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