Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**649204001**	HIGHWAY:	**US0059**
PROJECT:	**RMC - A00217989**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**01261205**	COUNTY:	**FORT BEND**
AWARD AMOUNT:	**$180,000.09**	AREA ENGINEER:	**Daniel Dvorak, P.E.**
PROJECTED AMOUNT:	**$180,001.09**	AREA NUMBER:	**061**
ADJ. PROJECTED AMOUNT:	**$180,001.09**		
CONTRACTOR:	**S FOWLER SERVICES LLC**		

ESTIMATE NUMBER:	**0008**	LETTING DATE:	**01/13/2026**
ESTIMATE PAID:	☑	AWARD DATE:	**01/14/2026**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**02/10/2026**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**03/01/2026**
% COMPLETE:	**97.85**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**65.48**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$176,125.00	$176,125.00	$0.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$176,125.00	$176,125.00	$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	**$176,125.00**	**$176,125.00**	**$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:	03/01/2026	ASSESSED LIQ DAMAGES:	0	
TIME CHARGES BEGIN:	03/01/2026	LIQ DAMAGE RATE:	$760.00	
BID DAYS:	365	LIQUIDATED DAMAGES:	0	
C. O. ADJUSTED DAYS:	0		DAYS AT	
CURRENT DAYS:	365		PER DAY	$760.00
DAYS CHARGED TO DATE:	239	TOTAL:	$0.00	
PHYSICAL WORK COMPLETE:	00/00/0000			

DAILY BREAKDOWN

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

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	30	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT RMC - A00217989 **CONTROL** 649204001

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	05007002	000	MOBILIZATION (CALLOUT)	EA	0.001	12.000	0.000	2.00	0.00
0075	07527001	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,500.000	100.000	0.000	14.75	22,125.00
0085	07527005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	10.000	0.000	308.00	154,000.00
							Category Subtotal		$176,125.00

PROJECT RMC - A00217989 **CONTROL** 649204001

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 ($)
0065	05007033	000	MOBILIZATION (EMERGENCY)	EA	0.001	1.000	0.000	0.000	0.00
0070	05057001	000	TMA (STATIONARY)	DAY	0.001	80.000	0.000	0.000	0.00
0080	07527003	000	TREE TRIMMING / BRUSH REMOVAL(CHANNELS)	AC	2,000.000	5.000	0.000	0.000	0.00
0090	07527006	000	TREE REMOVAL (12" - 18" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0095	07527007	000	TREE REMOVAL (18" - 24" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0100	07527008	000	TREE REMOVAL (24" - 30" DIA)	EA	500.000	10.000	0.000	0.000	0.00
0105	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0110	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0115	96067013		FORCE ACCOUNT - LANE ASSESSMENT FEES	DOL	-1.000	1.000	0.000	0.000	0.00
0120	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
0125	96067019		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
0130	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0135	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$176,125.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
05007002	000	MOBILIZATION (CALLOUT)	EA	0.000	12.00	2.000	0.00
07527001	000	TREE TRIMMING / BRUSH REMOVAL	MI	1,500.000	100.00	14.750	22,125.00
07527005	000	TREE REMOVAL (4" - 12" DIA)	EA	500.000	10.00	308.000	154,000.00
					TOTAL ITEM EARNINGS TO DATE		**$176,125.00**