Texas Department of Transportation
Trns-port SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

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

CONTRACT ID:	**649411001**	HIGHWAY:	**US0183**
PROJECT:	**RMC - A00218521**	DISTRICT NAME:	**YOAKUM**
CONTRACT:	**12251305**	COUNTY:	**GONZALES**
AWARD AMOUNT:	**$979,725.00**	AREA ENGINEER:	**Covey Morrow, P.E.**
PROJECTED AMOUNT:	**$979,727.00**	AREA NUMBER:	**058**
ADJ. PROJECTED AMOUNT:	**$979,727.00**		
CONTRACTOR:	**PAVEMENT MARKINGS INC.**		

ESTIMATE NUMBER:	**0008**	LETTING DATE:	**12/22/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**12/22/2025**
ESTIMATE PERIOD:	**09/26/2026** to **10/25/2026**	NOTICE TO PROCEED DATE:	**01/05/2026**
ESTIMATE TYPE:	**PROG**	WORK BEGIN DATE:	**03/16/2026**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**00/00/0000**
% TIME USED:	**60.27**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$1,202,667.05	$1,052,217.05	$150,450.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$1,202,667.05	$1,052,217.05	$150,450.00
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	**$1,202,667.05**	**$1,052,217.05**	**$150,450.00**

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:	03/16/2026	ASSESSED LIQ DAMAGES:	0	
TIME CHARGES BEGIN:	03/20/2026	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:	220	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

PROJECT RMC - A00218521 **CONTROL** 649411001

CATEGORY 001 **DESCRIPTION** ROADWAY

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	05007002	000	MOBILIZATION (CALLOUT)	EA	100.000	1.000	$100.00	24.00	7.00
0065	05057003	000	TMA (MOBILE OPERATION)	DAY	160.000	17.000	$2,720.00	150.00	99.00
0070	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	1,592.000	$3,502.40	7,500.00	5,766.00
0090	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.680	98,640.000	$67,075.20	300,000.00	758,025.00
0105	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.740	8,330.000	$6,164.20	35,000.00	80,985.00
0110	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.650	89,460.000	$58,149.00	200,000.00	470,310.00
0115	06727002	000	REFL PAV MRKR TY I-C	EA	7.200	476.000	$3,427.20	1,000.00	1,196.00
0120	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.400	1,203.000	$6,496.20	15,000.00	12,059.00
0125	06727006	000	REFL PAV MRKR TY II-C-R	EA	6.400	36.000	$230.40	500.00	1,578.00
0130	06727007	000	TRAFFIC BUTTON TY W	EA	6.200	417.000	$2,585.40	900.00	1,605.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$150,450.00**

CONTRACT LINE ITEMS

PROJECT RMC - A00218521 **CONTROL** 649411001

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	100.000	24.000	0.000	7.00	700.00
0065	05057003	000	TMA (MOBILE OPERATION)	DAY	160.000	150.000	0.000	99.00	15,840.00
0070	06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	7,500.000	0.000	5,766.00	12,685.20
0075	06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.340	12,500.000	0.000	2,480.00	843.20
0080	06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.240	1,000,000.000	0.000	305,575.00	73,338.00
0085	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.950	2,500.000	0.000	64,560.00	61,332.00
0090	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.680	300,000.000	0.000	758,025.00	515,457.00
0095	06667414	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	0.280	110,000.000	0.000	26,620.00	7,453.60
0100	06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.250	800,000.000	0.000	175,861.00	43,965.25
0105	06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.740	35,000.000	0.000	80,985.00	59,928.90
0110	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.650	200,000.000	0.000	470,310.00	305,701.50
0115	06727002	000	REFL PAV MRKR TY I-C	EA	7.200	1,000.000	0.000	1,196.00	8,611.20
0120	06727004	000	REFL PAV MRKR TY II-A-A	EA	5.400	15,000.000	0.000	12,059.00	65,118.60
0125	06727006	000	REFL PAV MRKR TY II-C-R	EA	6.400	500.000	0.000	1,578.00	10,099.20
0130	06727007	000	TRAFFIC BUTTON TY W	EA	6.200	900.000	0.000	1,605.00	9,951.00
0135	06727008	000	TRAFFIC BUTTON TY Y	EA	7.200	350.000	0.000	1,617.00	11,642.40

Category Subtotal $1,202,667.05

PROJECT RMC - A00218521 **CONTROL** 649411001

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 ($)
0140	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0145	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0150	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0155	96067019		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$1,202,667.05**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
05007002	000	MOBILIZATION (CALLOUT)	EA	100.000	24.00	7.000	700.00
05057003	000	TMA (MOBILE OPERATION)	DAY	160.000	150.00	99.000	15,840.00
06667024	000	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	2.200	7,500.00	5,766.000	12,685.20
06667402	000	REFL PAV MRK TY I (W)4"(BRK)(100MIL)	LF	0.340	12,500.00	2,480.000	843.20
06667405	000	REFL PAV MRK TY I (W)4"(SLD)(100MIL)	LF	0.240	,000,000.00	305,575.000	73,338.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	0.950	2,500.00	64,560.000	61,332.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	0.680	300,000.00	758,025.000	515,457.00
06667414	000	REFL PAV MRK TY I (Y)4"(BRK)(100MIL)	LF	0.280	110,000.00	26,620.000	7,453.60
06667417	000	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	LF	0.250	800,000.00	175,861.000	43,965.25
06667420	000	REFL PAV MRK TY I (Y)6"(BRK)(100MIL)	LF	0.740	35,000.00	80,985.000	59,928.90
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	0.650	200,000.00	470,310.000	305,701.50
06727002	000	REFL PAV MRKR TY I-C	EA	7.200	1,000.00	1,196.000	8,611.20
06727004	000	REFL PAV MRKR TY II-A-A	EA	5.400	15,000.00	12,059.000	65,118.60
06727006	000	REFL PAV MRKR TY II-C-R	EA	6.400	500.00	1,578.000	10,099.20
06727007	000	TRAFFIC BUTTON TY W	EA	6.200	900.00	1,605.000	9,951.00
06727008	000	TRAFFIC BUTTON TY Y	EA	7.200	350.00	1,617.000	11,642.40

TOTAL ITEM EARNINGS TO DATE **$1,202,667.05**