Contractor's Estimate Package

Contract ID:	649413001	Highway:	
Project:	RMC - A00218533	District:	TYLER
Contract:	06261002	County:	VAN ZANDT
Award Amount:	$191,250.06	Area Engineer:	LANCE POMYKAL
Projected Amount	$191,250.06	Area Number:	054
Adj Projected Amount	$0.00		
Contractor:	S FOWLER SERVICES LLC		
Estimate Number:	0003	Letting Date:	06/01/2026
Estimate Paid:	☐	Award Date:	06/09/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	06/24/2026
Estimate Type:	Progress	Work Begin Date:	09/14/2026
% Complete	53.99	Accepted Date:	
% Time Used:	20		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$103,260.00	$38,310.00	$64,950.00
Participating	$0.00	$0.00	$0.00
Non-Participating	$103,260.00	$38,310.00	$64,950.00
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	$103,260.00	$38,310.00	$64,950.00

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

Texas Department of Transportation

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	09/14/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/14/2026	Liquidated Damage Rate	$760.00
Bid Days:	145	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	145		
Days Charged to Date:	29	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	18			
RAIN		2		
SATURDAY		4		
SUNDAY		4		
TOO WET		2		
Total Period Days:	18	12	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	3				
09/30/2026	3				
10/01/2026	3		✓	RAIN	
10/02/2026	3		✓	RAIN	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TOO WET	
10/06/2026	3		✓	TOO WET	
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
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				

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10/16/2026	3		
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3		
10/20/2026	3		
10/21/2026	3		
10/22/2026	3		
10/23/2026	3		
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY
10/26/2026	3		
10/27/2026	3		
10/28/2026	3		

Contractor's Estimate Package

Work Performed This Period

Project: RMC - A00218533 Control 649413001

Category: 001 Description: For the purpose of routine maintenance consisting of tree trimming and brush removal on existing roadways.

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0070	07527001	000	TREE TRIMMING / BRUSH REMOVAL	MI	$1,500.000	43.300	$64,950.00	127.50	68.84

Total Item Earnings This Estimate $64,950.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00218533 Control 649413001

Category: 001 Description: For the purpose of routine maintenance consisting of tree trimming and brush removal on existing roadways.

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	05007001	000	MOBILIZATION	LS	$0.001	1.000	0.000	1.00	$0.00
0065	05057001	000	TMA (STATIONARY)	DAY	$0.001	64.000	0.000	0.00	$0.00
0070	07527001	000	TREE TRIMMING / BRUSH REMOVAL	MI	$1,500.000	127.500	0.000	68.84	$103,260.00

Category 001 SubTotal $103,260.00

Total Item Earnings This Contract $103,260.00

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							
05007001	000	MOBILIZATION	LS	$0.001	1.00	1.000	$0.00
05057001	000	TMA (STATIONARY)	DAY	$0.001	64.00	0.000	$0.00
07527001	000	TREE TRIMMING / BRUSH REMOVAL	MI	$1,500.000	127.50	68.840	$103,260.00
				Total Item Earnings To Date			$103,260.00