Contractor's Estimate Package

Contract ID:	650041001	Highway:	
Project:	RMC - A00220777	District:	TYLER
Contract:	06264003	County:	GREGG
Award Amount:	$2,670,043.86	Area Engineer:	DANNY HENDERSON
Projected Amount	$2,670,044.86	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	DREWERY CONSTRUCTION COMPANY, INCORPORATED		
Estimate Number:	0003	Letting Date:	06/02/2026
Estimate Paid:	☑	Award Date:	06/24/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	07/21/2026
Estimate Type:	Progress	Work Begin Date:	09/01/2026
% Complete	50.09	Accepted Date:	
% Time Used:	24		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$1,337,337.25	$1,337,337.25	$0.00
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,337,337.25	$1,337,337.25	$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	$1,337,337.25	$1,337,337.25	$0.00

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

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	09/01/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/01/2026	Liquidated Damage Rate	$968.00
Bid Days:	50	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	50		
Days Charged to Date:	12	x	$968.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
SATURDAY		4		
SUNDAY		4		
TIME SUSPENDED		22		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/29/2026	3		✓	TIME SUSPENDED	
09/30/2026	3		✓	TIME SUSPENDED	
10/01/2026	3		✓	TIME SUSPENDED	
10/02/2026	3		✓	TIME SUSPENDED	
10/03/2026	3		✓	SATURDAY	
10/04/2026	3		✓	SUNDAY	
10/05/2026	3		✓	TIME SUSPENDED	
10/06/2026	3		✓	TIME SUSPENDED	
10/07/2026	3		✓	TIME SUSPENDED	
10/08/2026	3		✓	TIME SUSPENDED	
10/09/2026	3		✓	TIME SUSPENDED	
10/10/2026	3		✓	SATURDAY	
10/11/2026	3		✓	SUNDAY	
10/12/2026	3		✓	TIME SUSPENDED	
10/13/2026	3		✓	TIME SUSPENDED	

Texas Department of Transportation

Contractor's Estimate Package

10/14/2026	3	✓	TIME SUSPENDED
10/15/2026	3	✓	TIME SUSPENDED
10/16/2026	3	✓	TIME SUSPENDED
10/17/2026	3	✓	SATURDAY
10/18/2026	3	✓	SUNDAY
10/19/2026	3	✓	TIME SUSPENDED
10/20/2026	3	✓	TIME SUSPENDED
10/21/2026	3	✓	TIME SUSPENDED
10/22/2026	3	✓	TIME SUSPENDED
10/23/2026	3	✓	TIME SUSPENDED
10/24/2026	3	✓	SATURDAY
10/25/2026	3	✓	SUNDAY
10/26/2026	3	✓	TIME SUSPENDED
10/27/2026	3	✓	TIME SUSPENDED
10/28/2026	3	✓	TIME SUSPENDED

Contractor's Estimate Package

No Items Paid this estimate

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00220777 Control 650041001

Category: 001 Description: Mill & inlay FY 27 for IH 20 (Smith, Gregg, and Canton)

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	03447030	000	SP MIXES SP-C SAC-A PG76-22	TON	$205.000	8,527.000	0.000	4,084.05	$837,230.25
0065	03547051	000	PLANE ASPH CONC PAV(2")	SY	$3.750	74,141.000	0.000	35,446.00	$132,922.50
0070	05007001	000	MOBILIZATION	LS	$300,000.000	1.000	0.000	0.90	$270,000.00
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$20,000.000	3.000	0.000	1.00	$20,000.00
0080	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$1,500.000	84.000	0.000	36.00	$54,000.00
0085	05057001	000	TMA (STATIONARY)	DAY	$350.000	85.000	0.000	21.00	$7,350.00
0090	05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$0.750	37,185.000	0.000	0.00	$0.00
0095	06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	$1.500	5,190.000	0.000	2,100.00	$3,150.00
0100	06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$1.000	11,565.000	0.000	0.00	$0.00
0105	06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$1.000	40,955.000	0.000	0.00	$0.00
0110	06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$1.000	12,805.000	0.000	0.00	$0.00
0115	06727006	000	REFL PAV MRKR TY II-C-R	EA	$7.000	578.000	0.000	0.00	$0.00
0120	30057001	000	MEMBRANE UNDERSEAL	GAL	$0.010	18,536.000	0.000	6,455.00	$64.55

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00220777 Control 650041001

Category: 001 Description: Mill & inlay FY 27 for IH 20 (Smith, Gregg, and Canton)

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0125	70107002	000	MAINTENANCE SPEED LIMIT SIGNING	DAY	$500.000	46.000	0.000	0.00	$0.00
0200	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.000	0.000	12,619.95	$12,619.95

Category 001 SubTotal $1,337,337.25

Total Item Earnings This Contract $1,337,337.25

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							
03447030	000	SP MIXES SP-C SAC-A PG76-22	TON	$205.000	8,527.00	4,084.050	$837,230.25
03547051	000	PLANE ASPH CONC PAV(2")	SY	$3.750	74,141.00	35,446.000	$132,922.50
05007001	000	MOBILIZATION	LS	$300,000.000	1.00	0.900	$270,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$20,000.000	3.00	1.000	$20,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	$1,500.000	84.00	36.000	$54,000.00
05057001	000	TMA (STATIONARY)	DAY	$350.000	85.00	21.000	$7,350.00
05337001	000	MILL RUMBLE STRIPS (ASPHALT) (SHLDR)	LF	$0.750	37,185.00	0.000	$0.00
06627065	000	WK ZN PAV MRK REMOV (W)6"(BRK)	LF	$1.500	5,190.00	2,100.000	$3,150.00
06667408	000	REFL PAV MRK TY I (W)6"(BRK)(100MIL)	LF	$1.000	11,565.00	0.000	$0.00
06667411	000	REFL PAV MRK TY I (W)6"(SLD)(100MIL)	LF	$1.000	40,955.00	0.000	$0.00
06667423	000	REFL PAV MRK TY I (Y)6"(SLD)(100MIL)	LF	$1.000	12,805.00	0.000	$0.00
06727006	000	REFL PAV MRKR TY II-C-R	EA	$7.000	578.00	0.000	$0.00
30057001	000	MEMBRANE UNDERSEAL	GAL	$0.010	18,536.00	6,455.000	$64.55
70107002	000	MAINTENANCE SPEED LIMIT SIGNING	DAY	$500.000	46.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.00	12,619.950	$12,619.95
					Total Item Earnings To Date		$1,337,337.25