Contractor's Estimate Package

Contract ID:	650090001	Highway:	
Project:	RMC - A00221093	District:	YOAKUM
Contract:	08261301	County:	GONZALES
Award Amount:	$184,422.60	Area Engineer:	JOE MORROW
Projected Amount	$184,423.60	Area Number:	
Adj Projected Amount	$0.00		
Contractor:	PAVEMENT MARKINGS INC.		
Estimate Number:	0002	Letting Date:	08/18/2026
Estimate Paid:	☑	Award Date:	08/18/2026
Estimate Period:	9/26/2026 to 10/25/2026	Notice To Proceed Date:	09/04/2026
Estimate Type:	Progress	Work Begin Date:	
% Complete	0	Accepted Date:	
% Time Used:	0		

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
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	$0.00	$0.00	$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:	00/00/0000	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/04/2026	Liquidated Damage Rate	$760.00
Bid Days:	45	TOTAL LIQUIDATED DAMAGES:	0
C.O. Adjusted Days:	0		
Current Days:	45		
Days Charged to Date:	0	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day				
SATURDAY		5		
SUNDAY		5		
TIME NOT STARTED		20		
Total Period Days:	0	30	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/26/2026	2		✓	SATURDAY	
09/27/2026	2		✓	SUNDAY	
09/28/2026	2		✓	TIME NOT STARTED	
09/29/2026	2		✓	TIME NOT STARTED	
09/30/2026	2		✓	TIME NOT STARTED	
10/01/2026	2		✓	TIME NOT STARTED	
10/02/2026	2		✓	TIME NOT STARTED	
10/03/2026	2		✓	SATURDAY	
10/04/2026	2		✓	SUNDAY	
10/05/2026	2		✓	TIME NOT STARTED	
10/06/2026	2		✓	TIME NOT STARTED	
10/07/2026	2		✓	TIME NOT STARTED	
10/08/2026	2		✓	TIME NOT STARTED	
10/09/2026	2		✓	TIME NOT STARTED	
10/10/2026	2		✓	SATURDAY	

Texas Department of Transportation

Contractor's Estimate Package

10/11/2026	2	✓	SUNDAY
10/12/2026	2	✓	TIME NOT STARTED
10/13/2026	2	✓	TIME NOT STARTED
10/14/2026	2	✓	TIME NOT STARTED
10/15/2026	2	✓	TIME NOT STARTED
10/16/2026	2	✓	TIME NOT STARTED
10/17/2026	2	✓	SATURDAY
10/18/2026	2	✓	SUNDAY
10/19/2026	2	✓	TIME NOT STARTED
10/20/2026	2	✓	TIME NOT STARTED
10/21/2026	2	✓	TIME NOT STARTED
10/22/2026	2	✓	TIME NOT STARTED
10/23/2026	2	✓	TIME NOT STARTED
10/24/2026	2	✓	SATURDAY
10/25/2026	2	✓	SUNDAY

Contractor's Estimate Package

No Items Paid this estimate

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00221093 Control 650090001

Category: 001 Description: Specialty Pavement Markings FY 27

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	$32,000.000	1.000	0.000	0.00	$0.00
0065	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$10.000	3.000	0.000	0.00	$0.00
0070	05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$10.000	1.000	0.000	0.00	$0.00
0075	05057001	000	TMA (STATIONARY)	DAY	$10.000	45.000	0.000	0.00	$0.00
0080	06687001	000	PRFB RUMBLE STRIP (BLK)(4')(TRANSVERSE)	LF	$28.000	280.000	0.000	0.00	$0.00
0085	06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	$5.400	670.000	0.000	0.00	$0.00
0090	06687088	000	PREFAB PM TY C (W)(18")(SLD)	LF	$10.800	173.000	0.000	0.00	$0.00
0095	06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	$12.800	4,361.000	0.000	0.00	$0.00
0100	06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$160.000	138.000	0.000	0.00	$0.00
0105	06687103	000	PREFAB PM TY C (W)(WORD)	EA	$320.000	33.000	0.000	0.00	$0.00
0110	06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$590.000	17.000	0.000	0.00	$0.00
0115	06687110	000	PREFAB PM TY C (W)(18")(YLD TRI)	EA	$15.000	165.000	0.000	0.00	$0.00
0120	06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$38.000	72.000	0.000	0.00	$0.00

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00221093 Control 650090001

Category: 001 Description: Specialty Pavement Markings FY 27

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	06687127	000	PREFAB PM TY C (Y)(24")(SLD)	LF	$11.800	2,958.000	0.000	0.00	$0.00
0145	96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.000	0.000	0.00	$0.00
0150	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1.000	0.000	0.00	$0.00
0155	96067019	000	SPECIAL DEDUCTION	DOL	-$1.000	1.000	0.000	0.00	$0.00

Category 001 SubTotal $0.00

Total Item Earnings This Contract $0.00

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	$32,000.000	1.00	0.000	$0.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	$10.000	3.00	0.000	$0.00
05037002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	$10.000	1.00	0.000	$0.00
05057001	000	TMA (STATIONARY)	DAY	$10.000	45.00	0.000	$0.00
06687001	000	PRFB RUMBLE STRIP (BLK)(4')(TRANSVERSE)	LF	$28.000	280.00	0.000	$0.00
06687087	000	PREFAB PM TY C (W)(12")(SLD)	LF	$5.400	670.00	0.000	$0.00
06687088	000	PREFAB PM TY C (W)(18")(SLD)	LF	$10.800	173.00	0.000	$0.00
06687089	000	PREFAB PM TY C (W)(24")(SLD)	LF	$12.800	4,361.00	0.000	$0.00
06687091	000	PREFAB PM TY C (W)(ARROW)	EA	$160.000	138.00	0.000	$0.00
06687103	000	PREFAB PM TY C (W)(WORD)	EA	$320.000	33.00	0.000	$0.00
06687108	000	PREFAB PM TY C (W)(RR XING)	EA	$590.000	17.00	0.000	$0.00
06687110	000	PREFAB PM TY C (W)(18")(YLD TRI)	EA	$15.000	165.00	0.000	$0.00
06687111	000	PREFAB PM TY C (W)(36")(YLD TRI)	EA	$38.000	72.00	0.000	$0.00
06687127	000	PREFAB PM TY C (Y)(24")(SLD)	LF	$11.800	2,958.00	0.000	$0.00
96067001	000	LAW ENFORCEMENT PERSONNEL	DOL	$1.000	1.00	0.000	$0.00
96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	$1.000	1.00	0.000	$0.00
96067019	000	SPECIAL DEDUCTION	DOL	-$1.000	1.00	0.000	$0.00
				Total Item Earnings To Date			$0.00