Contractor's Estimate Package

Contract ID:	650114001	Highway:	
Project:	RMC - A00221312	District:	CHILDRESS
Contract:	07264008	County:	CHILDRESS
Award Amount:	$851,760.00	Area Engineer:	MATTHEW HERBSTRITT
Projected Amount	$851,759.00	Area Number:	055
Adj Projected Amount	$0.00		
Contractor:	TEXAS BLACKTOPS LLC		
Estimate Number:	0001	Letting Date:	07/01/2026
Estimate Paid:	☑	Award Date:	07/30/2026
Estimate Period:	8/19/2026 to 8/31/2026	Notice To Proceed Date:	08/19/2026
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:	00/00/0000	Liquidated Damage Rate	$760.00
Bid Days:	102	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	102		
Days Charged to Date:	0	x	$760.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Total Period Days:	0	0		**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS

Contractor's Estimate Package

Worked Performed This Period

No Items Paid this estimate

Contractor's Estimate Package

Contract Line Items

Project: RMC - A00221312 Control 650114001

Category: 001 Description: Mowing Highway Right of Way for Childress, Briscoe and Hall Counties

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	07307022	0	FULL - WIDTH MOWING	AC	$42.00	20,280.00	0.00	0.00	$0.00
0070	96067019		SPECIAL DEDUCTION	DOL	-$1.00	1.00	0.00	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	Bid 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							
07307022		FULL - WIDTH MOWING	AC	$42.00	20,280.00	0.00	$0.00
96067019		SPECIAL DEDUCTION	DOL	-$1.00	1.00	0.00	$0.00
				Total Item Earnings To Date			$0.00