



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **634573001**  
 PROJECT: **SUP - 634573001**  
 CONTRACT: **04191630**  
 AWARD AMOUNT: **\$46,063.36**  
 PROJECTED AMOUNT: **\$46,063.36**  
 ADJ. PROJECTED AMOUNT: **\$46,063.36**  
 CONTRACTOR: **WORKQUEST**

HIGHWAY: **SH0286**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER: **Ernest Longoria, P.E.**  
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0024**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2021** to **06/16/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **104.25**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/20/2019**  
 AWARD DATE: **04/20/2019**  
 NOTICE TO PROCEED DATE: **04/25/2019**  
 WORK BEGIN DATE: **05/01/2019**  
 ACCEPTED DATE: **04/30/2021**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$37,922.99	\$37,922.99	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$37,922.99	\$37,922.99	\$0.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$37,922.99</b>	<b>\$37,922.99</b>	<b>\$0.00</b>

**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: 05/01/2019  
TIME CHARGES BEGIN: 05/01/2019  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 761  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 31  
LIQ DAMAGE RATE: \$570.00  
LIQUIDATED DAMAGES: 31  
 DAYS AT  
 PER DAY \$570.00  
TOTAL: \$17,670.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
05/31/2023		1	entry made in error

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
1	0	1
		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

CONTRACT LINE ITEMS

PROJECT SUP - 634573001 CONTROL 634573001  
 CATEGORY 001 DESCRIPTION SERVICE STATION ATTENDANT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	70966001	000	SERVICE STATION ATTENDANT	HR	13.580	3,392.000	0.000	2,792.56	37,922.99
								<b>Category Subtotal</b>	<b>\$37,922.99</b>

CONTROL  
DESCRIPTION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
----------	-----------	--------	---------------------------------	------	------------	--------------	-----------------	------------------	-------------

TOTAL ITEM EARNINGS THIS CONTRACT \$37,922.99

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
70966001	000	SERVICE STATION ATTENDANT	HR	13.580	3,392.00	2,792.562	37,922.99
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$37,922.99</b>