



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **06/09/21**

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: **Charles Benavidez, P.E**
 AREA NUMBER: **052**

ESTIMATE NUMBER: **0023**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **04/01/2021** to **04/30/2021**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **82.33**
 % TIME USED: **100.00**
 % 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: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$37,922.99	\$36,551.95	\$1,371.04
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$37,922.99	\$36,551.95	\$1,371.04
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
PAID TO CONTRACTOR	\$37,922.99	\$36,551.95	\$1,371.04

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: 730
 PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
 LIQ DAMAGE RATE: \$570.00
 LIQUIDATED DAMAGES: 0
 DAYS AT PER DAY \$570.00
 TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
04/01/2021	1	
04/02/2021	1	
04/03/2021	1	
04/04/2021	1	
04/05/2021	1	
04/06/2021	1	
04/07/2021	1	
04/08/2021	1	
04/09/2021	1	
04/10/2021	1	
04/11/2021	1	
04/12/2021	1	
04/13/2021	1	
04/14/2021	1	
04/15/2021	1	
04/16/2021	1	
04/17/2021	1	
04/18/2021	1	
04/19/2021	1	
04/20/2021	1	
04/21/2021	1	
04/22/2021	1	
04/23/2021	1	
04/24/2021	1	
04/25/2021	1	
04/26/2021	1	
04/27/2021	1	
04/28/2021	1	
04/29/2021	1	
04/30/2021		1

1 WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	29	1
WORK COMPL & ACC		1

WORK PERFORMED THIS PERIOD

PROJECT SUP - 634573001 CONTROL 634573001

CATEGORY 001 DESCRIPTION SERVICE STATION ATTENDANT

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE
0060	70966001	000	SERVICE STATION ATTENDANT	HR	13.580	100.960	\$1,371.04

Total Bid Quantity	QTY Paid To Date
3,392.00	2,792.56

TOTAL ITEM EARNINGS THIS ESTIMATE

\$1,371.04

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
								Category Subtotal	\$37,922.99

CONTROL
DESCRIPTION

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
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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
						TOTAL ITEM EARNINGS TO DATE	\$37,922.99