



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **638112001**  
 PROJECT: **SUP - 638112001**  
 CONTRACT: **04211631**  
 AWARD AMOUNT: **\$46,063.36**  
 PROJECTED AMOUNT: **\$46,063.36**  
 ADJ. PROJECTED AMOUNT: **\$46,063.36**  
 CONTRACTOR: **WORKQUEST**

HIGHWAY: **SH0358**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **NUECES**  
 AREA ENGINEER:  
 AREA NUMBER: **000**

ESTIMATE NUMBER: **0025**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **05/01/2023** to **05/25/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **99.86**  
 % RETAINAGE: **0.00**

LETTING DATE: **04/03/2021**  
 AWARD DATE: **04/09/2021**  
 NOTICE TO PROCEED DATE: **04/26/2021**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **04/30/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

|                           | TOTAL TO DATE      | PREV TO DATE       | THIS ESTIMATE |
|---------------------------|--------------------|--------------------|---------------|
| ITEM EARNINGS             | \$34,203.41        | \$34,203.41        | \$0.00        |
| PARTICIPATING             | \$0.00             | \$0.00             | \$0.00        |
| NON-PARTICIPATING         | \$34,203.41        | \$34,203.41        | \$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>\$34,203.41</b> | <b>\$34,203.41</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: 00/00/0000  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 729  
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

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT SUP - 638112001 CONTROL 638112001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

| LINE NBR | ITEM CODE | SP NBR | DESCRIPTION<br>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           | 2,518.66                 | 34,203.41          |
|          |           |        |                                 |      |            |              |                 | <b>Category Subtotal</b> | <b>\$34,203.41</b> |

CONTROL  
DESCRIPTION

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

TOTAL ITEM EARNINGS THIS CONTRACT \$34,203.41

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     | 2,518.660        | 34,203.41          |
| <b>TOTAL ITEM EARNINGS TO DATE</b> |        |                           |      |            |              |                  | <b>\$34,203.41</b> |