



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **641503001**  
 PROJECT: **SUP - 641503001**  
 CONTRACT: **07222033**  
 AWARD AMOUNT: **\$95,872.86**  
 PROJECTED AMOUNT: **\$95,872.86**  
 ADJ. PROJECTED AMOUNT: **\$95,872.86**  
 CONTRACTOR: **WORKQUEST**

HIGHWAY: **US0190**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **NEWTON**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0013**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2023** to **08/09/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **100.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **07/09/2022**  
 AWARD DATE: **07/27/2022**  
 NOTICE TO PROCEED DATE: **08/01/2022**  
 WORK BEGIN DATE: **08/01/2022**  
 ACCEPTED DATE: **08/02/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$84,055.86	\$84,055.86	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$84,055.86	\$84,055.86	\$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
	<hr/> <hr/>	<hr/> <hr/>	<div style="border: 2px solid black; padding: 5px; display: inline-block;"><b>\$0.00</b></div>
<b>PAID TO CONTRACTOR</b>	<b>\$84,055.86</b>	<b>\$84,055.86</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: 08/01/2022  
TIME CHARGES BEGIN: 08/01/2022  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 365  
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	Diary Adjustment
08/02/2023		1	WORK ACCEPTED
08/09/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
		<hr/>
WORK ACCEPTED		1
WORK COMPL & ACCE		1

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT SUP - 641503001 CONTROL 641503001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0065	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	4,545.250	4.000	0.000	4.00	18,181.00
0070	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	2,482.810	4.000	0.000	4.00	9,931.24
0075	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	275.870	4.000	0.000	4.00	1,103.48
0080	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	1,773.440	4.000	0.000	4.00	7,093.76
0085	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	1,786.570	4.000	0.000	4.00	7,146.28
0090	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	1,622.220	2.000	0.000	2.00	3,244.44
0095	07346060	000	LITTER REMOVAL - TRACT (7)	CYC	565.890	2.000	0.000	2.00	1,131.78
0100	07346061	000	LITTER REMOVAL - TRACT (8)	CYC	696.240	4.000	0.000	4.00	2,784.96
0105	07346062	000	LITTER REMOVAL - TRACT (9)	CYC	1,313.660	4.000	0.000	4.00	5,254.64
0110	07346063	000	LITTER REMOVAL - TRACT (10)	CYC	2,967.350	2.000	0.000	2.00	5,934.70
0115	07346064	000	LITTER REMOVAL - TRACT (11)	CYC	394.100	4.000	0.000	4.00	1,576.40
0120	07346065	000	LITTER REMOVAL - TRACT (12)	CYC	113.180	2.000	0.000	2.00	226.36
0125	07346066	000	LITTER REMOVAL - TRACT (13)	CYC	289.000	4.000	0.000	4.00	1,156.00
0130	07346067	000	LITTER REMOVAL - TRACT (14)	CYC	591.150	4.000	0.000	4.00	2,364.60
0135	07346068	000	LITTER REMOVAL - TRACT (15)	CYC	1,431.890	4.000	0.000	4.00	5,727.56
0140	07346069	000	LITTER REMOVAL - TRACT (16)	CYC	578.010	4.000	0.000	4.00	2,312.04
0145	07346070	000	LITTER REMOVAL - TRACT (17)	CYC	1,023.220	2.000	0.000	2.00	2,046.44
0150	07346071	000	LITTER REMOVAL - TRACT (18)	CYC	1,722.430	2.000	0.000	2.00	3,444.86
0155	07346072	000	LITTER REMOVAL - TRACT (19)	CYC	754.520	2.000	0.000	2.00	1,509.04
0160	07346073	000	LITTER REMOVAL - TRACT (20)	CYC	660.200	2.000	0.000	2.00	1,320.40
0165	07346074	000	LITTER REMOVAL - TRACT (21)	CYC	282.940	2.000	0.000	2.00	565.88

Category Subtotal \$84,055.86

PROJECT SUP - 641503001 CONTROL 641503001  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	07346003	000	LITTER REMOVAL (SPOT)	AC	13.000	909.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$84,055.86

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
07346054	000	LITTER REMOVAL - TRACT (1)	CYC	4,545.250	4.00	4.000	18,181.00
07346055	000	LITTER REMOVAL - TRACT (2)	CYC	2,482.810	4.00	4.000	9,931.24
07346056	000	LITTER REMOVAL - TRACT (3)	CYC	275.870	4.00	4.000	1,103.48
07346057	000	LITTER REMOVAL - TRACT (4)	CYC	1,773.440	4.00	4.000	7,093.76
07346058	000	LITTER REMOVAL - TRACT (5)	CYC	1,786.570	4.00	4.000	7,146.28
07346059	000	LITTER REMOVAL - TRACT (6)	CYC	1,622.220	2.00	2.000	3,244.44
07346060	000	LITTER REMOVAL - TRACT (7)	CYC	565.890	2.00	2.000	1,131.78
07346061	000	LITTER REMOVAL - TRACT (8)	CYC	696.240	4.00	4.000	2,784.96
07346062	000	LITTER REMOVAL - TRACT (9)	CYC	1,313.660	4.00	4.000	5,254.64
07346063	000	LITTER REMOVAL - TRACT (10)	CYC	2,967.350	2.00	2.000	5,934.70
07346064	000	LITTER REMOVAL - TRACT (11)	CYC	394.100	4.00	4.000	1,576.40
07346065	000	LITTER REMOVAL - TRACT (12)	CYC	113.180	2.00	2.000	226.36
07346066	000	LITTER REMOVAL - TRACT (13)	CYC	289.000	4.00	4.000	1,156.00
07346067	000	LITTER REMOVAL - TRACT (14)	CYC	591.150	4.00	4.000	2,364.60
07346068	000	LITTER REMOVAL - TRACT (15)	CYC	1,431.890	4.00	4.000	5,727.56
07346069	000	LITTER REMOVAL - TRACT (16)	CYC	578.010	4.00	4.000	2,312.04
07346070	000	LITTER REMOVAL - TRACT (17)	CYC	1,023.220	2.00	2.000	2,046.44
07346071	000	LITTER REMOVAL - TRACT (18)	CYC	1,722.430	2.00	2.000	3,444.86
07346072	000	LITTER REMOVAL - TRACT (19)	CYC	754.520	2.00	2.000	1,509.04
07346073	000	LITTER REMOVAL - TRACT (20)	CYC	660.200	2.00	2.000	1,320.40
07346074	000	LITTER REMOVAL - TRACT (21)	CYC	282.940	2.00	2.000	565.88
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$84,055.86</b>