



# CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: 06/08/25

CONTRACT ID: 645853001  
PROJECT: SUP - 645853001  
CONTRACT: 10232033  
AWARD AMOUNT: \$43,325.00  
PROJECTED AMOUNT: \$43,325.00  
ADJ. PROJECTED AMOUNT: \$43,325.00  
CONTRACTOR: WORKQUEST

HIGHWAY: SH0062  
DISTRICT NAME: BEAUMONT  
COUNTY: ORANGE  
AREA ENGINEER: Bryce Broussard, P.E.  
AREA NUMBER: 053

ESTIMATE NUMBER: 0013  
ESTIMATE PAID: ☒  
ESTIMATE PERIOD: 11/01/2024 to 11/18/2024  
ESTIMATE TYPE: FINL  
% COMPLETE: 100.00  
% TIME USED: 100.00  
% RETAINAGE: 0.00

LETTING DATE: 10/08/2023  
AWARD DATE: 10/16/2023  
NOTICE TO PROCEED DATE: 10/25/2023  
WORK BEGIN DATE: 11/01/2023  
ACCEPTED DATE: 11/18/2024  
PHYSICAL WORK COMPLETION DATE: 00/00/0000

## RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$5,940.00	\$5,940.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$5,940.00	\$5,940.00	\$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
PAID TO CONTRACTOR	\$5,940.00	\$5,940.00	\$0.00

## 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

<u>WORK BEGIN DATE:</u>	11/01/2023	<u>ASSESSED LIQ DAMAGES:</u>	0
<u>TIME CHARGES BEGIN:</u>	11/01/2023	<u>LIQ DAMAGE RATE:</u>	\$618.00
<u>BID DAYS:</u>	366	<u>LIQUIDATED DAMAGES:</u>	0
<u>C. O. ADJUSTED DAYS:</u>	0	DAYS AT	
<u>CURRENT DAYS:</u>	366	PER DAY	\$618.00
<u>DAYS CHARGED TO DATE:</u>	366	TOTAL:	\$0.00
<u>PHYSICAL WORK COMPLETE:</u>	00/00/0000		

DAILY BREAKDOWN				PERIOD SUMMARY		
Date or Days	Days Charged	Days Credited	Diary Adjustment	Date or Days	Days Charged	Days Credited
11/01/2024		1	AWAITING AE ACCEPTANCE	18	0	18
11/02/2024		1	AWAITING AE ACCEPTANCE			
11/03/2024		1	AWAITING AE ACCEPTANCE			
11/04/2024		1	AWAITING AE ACCEPTANCE	AWAITING AE ACCEPT		17
11/05/2024		1	AWAITING AE ACCEPTANCE	WORK COMPL & ACCE		1
11/06/2024		1	AWAITING AE ACCEPTANCE			
11/07/2024		1	AWAITING AE ACCEPTANCE			
11/08/2024		1	AWAITING AE ACCEPTANCE			
11/09/2024		1	AWAITING AE ACCEPTANCE			
11/10/2024		1	AWAITING AE ACCEPTANCE			
11/11/2024		1	AWAITING AE ACCEPTANCE			
11/12/2024		1	AWAITING AE ACCEPTANCE			
11/13/2024		1	AWAITING AE ACCEPTANCE			
11/14/2024		1	AWAITING AE ACCEPTANCE			
11/15/2024		1	AWAITING AE ACCEPTANCE			
11/16/2024		1	AWAITING AE ACCEPTANCE			
11/17/2024		1	AWAITING AE ACCEPTANCE			
11/18/2024		1	WORK COMPL & ACCEP			

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECTSUP - 645853001CONTROL645853001

CATEGORY001DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	07516008	000	MOWING, TRIMMING, AND EDGING	CYC	495.000	18.000	0.000	12.00	5,940.00
Category Subtotal									\$5,940.00

PROJECTSUP - 645853001CONTROL645853001

CATEGORY001DESCRIPTIONROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	07516064	000	MOWING, TRIMMING AND EDGING (SITE A)	CYC	495.000	1.000	0.000	0.000	0.00
0070	70046093	000	TREE TRIMMING	CYC	33,920.000	1.000	0.000	0.000	0.00
Category Subtotal									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$5,940.00

