Texas Department of Transportation

Contractor's Estimate Package

Contract ID:	649726001	Highway:	
Project:	SUP - A00219563	District:	ABILENE
Contract:	02262607	County:	CALLAHAN
Award Amount:	$116,264.00	Area Engineer:	BRYCE TURENTINE
Projected Amount	$116,264.00	Area Number:	051
Adj Projected Amount	$0.00		
Contractor:	WORKQUEST		
Estimate Number:	0008	Letting Date:	02/01/2026
Estimate Paid:	☑	Award Date:	02/01/2026
Estimate Period:	9/1/2026 to 9/30/2026	Notice To Proceed Date:	01/31/2026
Estimate Type:	Progress	Work Begin Date:	01/31/2026
% Complete	58.480000000000004	Accepted Date:	
% Time Used:	66.30		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$67,987.50	$64,583.50	$3,404.00
Participating	$0.00	$0.00	$0.00
Non-Participating	$67,987.50	$64,583.50	$3,404.00
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	$67,987.50	$64,583.50	$3,404.00

Contract Adjustments this Estimate

*****There are no Contract Adjustments for this estimate*****

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

Area/Project Engineer

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Date

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Contract Time Statement

Work Begin Date:	01/31/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	01/31/2026	Liquidated Damage Rate	$0.00
Bid Days:	365	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	365		
Days Charged to Date:	242	x	$0.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	30			
Total Period Days:	30	0	30	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
09/01/2026	8				
09/02/2026	8				
09/03/2026	8				
09/04/2026	8				
09/05/2026	8				
09/06/2026	8				
09/07/2026	8				
09/08/2026	8				
09/09/2026	8				
09/10/2026	8				
09/11/2026	8				
09/12/2026	8				
09/13/2026	8				
09/14/2026	8				
09/15/2026	8				
09/16/2026	8				
09/17/2026	8				
09/18/2026	8				

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09/19/2026	8
09/20/2026	8
09/21/2026	8
09/22/2026	8
09/23/2026	8
09/24/2026	8
09/25/2026	8
09/26/2026	8
09/27/2026	8
09/28/2026	8
09/29/2026	8
09/30/2026	8

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Worked Performed This Period

Project: SUP - A00219563 Control 649726001

Category: 001 Description: Litter removal in Callahan County

Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Qty This Estimate	Amount Paid This Estimate	Total Bid Quantity	Qty Paid To Date
0060	07347001	000	LITTER REMOVAL	AC	$18.50	184	$3,404.00	5,744.00	3,675.00

Total Item Earnings This Estimate $3,404.00

Contractor's Estimate Package

Contract Line Items

Project: SUP - A00219563 Control 649726001

Category: 001 Description: Litter removal in Callahan County

PRJ Line NBR	Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	NET CO Quantity	Qty Paid To Date	Amount Paid to Date ($)
0060	07347001	0	LITTER REMOVAL	AC	$18.50	5,744.00	0.00	3,675.00	$67,987.50
0065	07347003	0	LITTER REMOVAL (SPOT)	AC	$25.00	400.00	0.00	0.00	$0.00
					Category 001 SubTotal				$67,987.50
					Total Item earnings this contract				$67,987.50

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Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Bid Quantity	Qty Paid To Date	Amount ($)
tem Code Suffix: ± Quantities represented by this item are adjusted by a change order © Item is added or modified by a change order							
07347001		LITTER REMOVAL	AC	$18.50	5,744.00	3,675.00	$67,987.50
07347003		LITTER REMOVAL (SPOT)	AC	$25.00	400.00	0.00	$0.00
					Total Item Earnings To Date		$67,987.50