Contractor's Estimate Package

Contract ID:	650271001	Highway:	
Project:	SUP - A00221934	District:	TYLER
Contract:	08262630	County:	ANDERSON
Award Amount:	$37,760.00	Area Engineer:	
Projected Amount	$37,760.00	Area Number:	050
Adj Projected Amount	$0.00		
Contractor:	WORKQUEST		
Estimate Number:	0003	Letting Date:	07/09/2026
Estimate Paid:	☐	Award Date:	07/09/2026
Estimate Period:	9/29/2026 to 10/28/2026	Notice To Proceed Date:	07/09/2026
Estimate Type:	Progress	Work Begin Date:	09/01/2026
% Complete	4.45	Accepted Date:	
% Time Used:	7.40		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$1,680.00	$800.00	$880.00
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,680.00	$800.00	$880.00
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	$1,680.00	$800.00	$880.00

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

Date

Contractor's Estimate Package

Contract Time Statement

Work Begin Date:	09/01/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	09/01/2026	Liquidated Damage Rate	$0.00
Bid Days:	730	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	730		
Days Charged to Date:	54	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
09/29/2026	3				
09/30/2026	3				
10/01/2026	3				
10/02/2026	3				
10/03/2026	3				
10/04/2026	3				
10/05/2026	3				
10/06/2026	3				
10/07/2026	3				
10/08/2026	3				
10/09/2026	3				
10/10/2026	3				
10/11/2026	3				
10/12/2026	3				
10/13/2026	3				
10/14/2026	3				
10/15/2026	3				
10/16/2026	3				

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10/17/2026	3
10/18/2026	3
10/19/2026	3
10/20/2026	3
10/21/2026	3
10/22/2026	3
10/23/2026	3
10/24/2026	3
10/25/2026	3
10/26/2026	3
10/27/2026	3
10/28/2026	3

Contractor's Estimate Package

Work Performed This Period

Project: SUP - A00221934 Control 650271001

Category: 001 Description: Lawn Mtce for Palestine Maintenance Office

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	07517028	000	MOWING, TRIMMING, AND EDGING	CYC	$400.000	2.000	$800.00	84.00	4.00
0070	07517043	000	PLANT BED MAINTENANCE	CYC	$80.000	1.000	$80.00	12.00	1.00

Total Item Earnings This Estimate $880.00

Contractor's Estimate Package

Contract Line Items

Project: SUP - A00221934 Control 650271001

Category: 001 Description: Lawn Mtce for Palestine Maintenance Office

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	07517028	000	MOWING, TRIMMING, AND EDGING	CYC	$400.000	84.000	0.000	4.00	$1,600.00
0065	07517039	000	MULCH & RESHAPING OF PLANT BEDS	CYC	$700.000	4.000	0.000	0.00	$0.00
0070	07517043	000	PLANT BED MAINTENANCE	CYC	$80.000	12.000	0.000	1.00	$80.00
0075	07517044	000	PLANT BED MAINTENANCE (SITE 1)	CYC	$200.000	2.000	0.000	0.00	$0.00
							Category 001 SubTotal		$1,680.00
							Total Item Earnings This Contract		$1,680.00

Contractor's Estimate Package

Construction Estimate Combined

Item Code	SP NBR	Description	Unit	Unit Price	Total Bid + CO 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							
07517028	000	MOWING, TRIMMING, AND EDGING	CYC	$400.000	84.00	4.000	$1,600.00
07517039	000	MULCH & RESHAPING OF PLANT BEDS	CYC	$700.000	4.00	0.000	$0.00
07517043	000	PLANT BED MAINTENANCE	CYC	$80.000	12.00	1.000	$80.00
07517044	000	PLANT BED MAINTENANCE (SITE 1)	CYC	$200.000	2.00	0.000	$0.00
				Total Item Earnings To Date			$1,680.00