Texas Department of Transportation

Contractor's Estimate Package

Contract ID:	650329001	Highway:	
Project:	SUP - A00222322	District:	LUFKIN
Contract:	05262608	County:	SABINE
Award Amount:	$25,066.44	Area Engineer:	
Projected Amount	$25,065.44	Area Number:	053
Adj Projected Amount	$0.00		
Contractor:	WORKQUEST		
Estimate Number:	0003	Letting Date:	05/18/2026
Estimate Paid:	☐	Award Date:	05/18/2026
Estimate Period:	8/1/2026 to 8/31/2026	Notice To Proceed Date:	05/18/2026
Estimate Type:	Progress	Work Begin Date:	06/01/2026
% Complete	21.43	Accepted Date:	
% Time Used:	21.60		

Recapitulation

	Total To Date	Prev To Date	This Estimate
Item Earnings	$5,371.38	$3,580.92	$1,790.46
Participating	$0.00	$0.00	$0.00
Non-Participating	$5,371.38	$3,580.92	$1,790.46
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	$5,371.38	$3,580.92	$1,790.46

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

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Contract Time Statement

Work Begin Date:	06/01/2026	Assessed Liq Damages (Days):	0
Time Charges Begin:	05/26/2026	Liquidated Damage Rate	$0.00
Bid Days:	426	TOTAL LIQUIDATED DAMAGES:	
C.O. Adjusted Days:	0		0
Current Days:	426		
Days Charged to Date:	92	x	$0.00
			$0.00

Estimate Summary

	Charge	Credit	Total	*Adjusted*
Charged Working Day	31			
Total Period Days:	31	0	31	**0**

Daily Breakdown

DATE	Original Est	ADJ estimate	CREDIT	REASON	REMARKS
08/01/2026	3				
08/02/2026	3				
08/03/2026	3				
08/04/2026	3				
08/05/2026	3				
08/06/2026	3				
08/07/2026	3				
08/08/2026	3				
08/09/2026	3				
08/10/2026	3				
08/11/2026	3				
08/12/2026	3				
08/13/2026	3				
08/14/2026	3				
08/15/2026	3				
08/16/2026	3				
08/17/2026	3				
08/18/2026	3				

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08/19/2026	3
08/20/2026	3
08/21/2026	3
08/22/2026	3
08/23/2026	3
08/24/2026	3
08/25/2026	3
08/26/2026	3
08/27/2026	3
08/28/2026	3
08/29/2026	3
08/30/2026	3
08/31/2026	3

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Worked Performed This Period

Project: SUP - A00222322 Control 650329001

Category: 001 Description: This contract is for Janitorial Maintenance in the Sabine County Offices.

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	70117001	000	JANITORIAL MAINTENANCE	MO	$1,790.46	1	$1,790.46	14.00	3.00

Total Item Earnings This Estimate $1,790.46

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Contract Line Items

Project: SUP - A00222322 Control 650329001

Category: 001 Description: This contract is for Janitorial Maintenance in the Sabine County Offices.

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	70117001	0	JANITORIAL MAINTENANCE	MO	$1,790.46	14.00	0.00	3.00	$5,371.38
0065	96067019		SPECIAL DEDUCTION	DOL	-$1.00	1.00	0.00	0.00	$0.00
						Category 001 SubTotal			$5,371.38
						Total Item earnings this contract			$5,371.38

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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							
70117001		JANITORIAL MAINTENANCE	MO	$1,790.46	14.00	3.00	$5,371.38
96067019		SPECIAL DEDUCTION	DOL	-$1.00	1.00	0.00	$0.00
					Total Item Earnings To Date		$5,371.38