



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **09/08/24**

CONTRACT ID: **647164001**
 PROJECT: **SUP - 647164001**
 CONTRACT: **07242038**
 AWARD AMOUNT: **\$97,638.09**
 PROJECTED AMOUNT: **\$97,638.09**
 ADJ. PROJECTED AMOUNT: **\$97,638.09**
 CONTRACTOR: **WORKQUEST**

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

ESTIMATE NUMBER: **0001**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **07/25/2024** to **08/31/2024**
 ESTIMATE TYPE: **PROG**
 % COMPLETE: **0.00**
 % TIME USED: **8.49**
 % RETAINAGE: **0.00**

LETTING DATE: **07/07/2024**
 AWARD DATE: **07/23/2024**
 NOTICE TO PROCEED DATE: **07/25/2024**
 WORK BEGIN DATE: **00/00/0000**
 ACCEPTED DATE: **00/00/0000**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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

WORK BEGIN DATE: 00/00/0000
TIME CHARGES BEGIN: 08/01/2024
BID DAYS: 365
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 365
DAYS CHARGED TO DATE: 31
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$0.00
LIQUIDATED DAMAGES: 0
 DAYS AT
 PER DAY \$0.00
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
08/01/2024	1	
08/02/2024	1	
08/03/2024	1	
08/04/2024	1	
08/05/2024	1	
08/06/2024	1	
08/07/2024	1	
08/08/2024	1	
08/09/2024	1	
08/10/2024	1	
08/11/2024	1	
08/12/2024	1	
08/13/2024	1	
08/14/2024	1	
08/15/2024	1	
08/16/2024	1	
08/17/2024	1	
08/18/2024	1	
08/19/2024	1	
08/20/2024	1	
08/21/2024	1	
08/22/2024	1	
08/23/2024	1	
08/24/2024	1	
08/25/2024	1	
08/26/2024	1	
08/27/2024	1	
08/28/2024	1	
08/29/2024	1	
08/30/2024	1	
08/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT SUP - 647164001 CONTROL 647164001
 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	100.000	0.000	0.000	0.00
0065	07346054	000	LITTER REMOVAL - TRACT (1)	CYC	7,380.180	3.000	0.000	0.000	0.00
0070	07346055	000	LITTER REMOVAL - TRACT (2)	CYC	4,405.590	2.000	0.000	0.000	0.00
0075	07346056	000	LITTER REMOVAL - TRACT (3)	CYC	488.460	5.000	0.000	0.000	0.00
0080	07346057	000	LITTER REMOVAL - TRACT (4)	CYC	2,909.250	2.000	0.000	0.000	0.00
0085	07346058	000	LITTER REMOVAL - TRACT (5)	CYC	3,137.520	2.000	0.000	0.000	0.00
0090	07346059	000	LITTER REMOVAL - TRACT (6)	CYC	2,013.260	1.000	0.000	0.000	0.00
0095	07346060	000	LITTER REMOVAL - TRACT (7)	CYC	627.600	1.000	0.000	0.000	0.00
0100	07346061	000	LITTER REMOVAL - TRACT (8)	CYC	1,278.360	3.000	0.000	0.000	0.00
0105	07346062	000	LITTER REMOVAL - TRACT (9)	CYC	2,557.000	2.000	0.000	0.000	0.00
0110	07346063	000	LITTER REMOVAL - TRACT (10)	CYC	4,198.620	1.000	0.000	0.000	0.00
0115	07346064	000	LITTER REMOVAL - TRACT (11)	CYC	764.400	3.000	0.000	0.000	0.00
0120	07346065	000	LITTER REMOVAL - TRACT (12)	CYC	154.800	1.000	0.000	0.000	0.00
0125	07346066	000	LITTER REMOVAL - TRACT (13)	CYC	452.100	4.000	0.000	0.000	0.00
0130	07346067	000	LITTER REMOVAL - TRACT (14)	CYC	1,089.900	6.000	0.000	0.000	0.00
0135	07346068	000	LITTER REMOVAL - TRACT (15)	CYC	4,710.100	1.000	0.000	0.000	0.00
0140	07346069	000	LITTER REMOVAL - TRACT (16)	CYC	1,104.840	3.000	0.000	0.000	0.00
0145	07346070	000	LITTER REMOVAL - TRACT (17)	CYC	1,548.000	1.000	0.000	0.000	0.00
0150	07346071	000	LITTER REMOVAL - TRACT (18)	CYC	2,484.600	1.000	0.000	0.000	0.00
0155	07346072	000	LITTER REMOVAL - TRACT (19)	CYC	928.400	9.000	0.000	0.000	0.00
0160	07346073	000	LITTER REMOVAL - TRACT (20)	CYC	855.050	3.000	0.000	0.000	0.00
0165	07346074	000	LITTER REMOVAL - TRACT (21)	CYC	322.050	4.000	0.000	0.000	0.00
								Category Subtotal	<u>0.00</u>

TOTAL ITEM EARNINGS THIS CONTRACT 0.00

CONSTRUCTION ESTIMATE COMBINED

*** NO ITEM EARNINGS FOR THIS ESTIMATE***