



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/10/23**

CONTRACT ID: **637951001**  
 PROJECT: **RMC - 637951001**  
 CONTRACT: **08212004**  
 AWARD AMOUNT: **\$390,515.00**  
 PROJECTED AMOUNT: **\$390,515.00**  
 ADJ. PROJECTED AMOUNT: **\$419,075.00**  
 CONTRACTOR: **DIGG COMMERCIAL, LLC**

HIGHWAY: **US0096**  
 DISTRICT NAME: **BEAUMONT**  
 COUNTY: **JASPER**  
 AREA ENGINEER: **Bryce Broussard, P.E.**  
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0010**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **12/01/2022** to **12/31/2022**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **95.72**  
 % TIME USED: **134.55**  
 % RETAINAGE: **0.00**

LETTING DATE: **08/10/2021**  
 AWARD DATE: **08/10/2021**  
 NOTICE TO PROCEED DATE: **09/23/2021**  
 WORK BEGIN DATE: **04/18/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$401,132.66	\$401,132.66	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$401,132.66	\$401,132.66	\$0.00
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$11,210.00)	(\$11,210.00)	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$389,922.66</b>	<b>\$389,922.66</b>	<b>\$0.00</b>

**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: 04/18/2022  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 45  
C. O. ADJUSTED DAYS: 10  
CURRENT DAYS: 55  
DAYS CHARGED TO DATE: 74  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 19  
LIQ DAMAGE RATE: \$590.00  
LIQUIDATED DAMAGES: 19  
 DAYS AT PER DAY \$590.00  
TOTAL: \$11,210.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
12/01/2022		1	TIME SUSPENDED
12/02/2022		1	TIME SUSPENDED
12/03/2022		1	SATURDAY
12/04/2022		1	SUNDAY
12/05/2022		1	TIME SUSPENDED
12/06/2022		1	TIME SUSPENDED
12/07/2022		1	TIME SUSPENDED
12/08/2022		1	TIME SUSPENDED
12/09/2022		1	TIME SUSPENDED
12/10/2022		1	SATURDAY
12/11/2022		1	SUNDAY
12/12/2022		1	TIME SUSPENDED
12/13/2022		1	TIME SUSPENDED
12/14/2022		1	TIME SUSPENDED
12/15/2022		1	TIME SUSPENDED
12/16/2022		1	TIME SUSPENDED
12/17/2022		1	SATURDAY
12/18/2022		1	SUNDAY
12/19/2022		1	TIME SUSPENDED
12/20/2022		1	TIME SUSPENDED
12/21/2022		1	TIME SUSPENDED
12/22/2022		1	TIME SUSPENDED
12/23/2022		1	TIME SUSPENDED
12/24/2022		1	SATURDAY
12/25/2022		1	HOLIDAY
12/26/2022		1	TIME SUSPENDED
12/27/2022		1	TIME SUSPENDED
12/28/2022		1	TIME SUSPENDED
12/29/2022		1	TIME SUSPENDED
12/30/2022		1	TIME SUSPENDED
12/31/2022		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	0	31
HOLIDAY		1
SATURDAY		5
SUNDAY		3
TIME SUSPENDED		22

WORK PERFORMED THIS PERIOD

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

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT RMC - 637951001 CONTROL 637951001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	225.000	16.000	72.000	87.29	19,640.25
0070	01626002	000	BLOCK SODDING	SY	20.000	207.000	0.000	39.50	790.00
0075	01686001	000	VEGETATIVE WATERING	MG	80.000	4.000	0.000	2.00	160.00
0080	04006001	000	STRUCT EXCAV	CY	120.000	97.000	103.000	250.00	30,000.00
0085	04006005	000	CEM STABIL BKFL	CY	145.000	70.000	0.000	35.12	5,092.40
0090	04016001	000	FLOWABLE BACKFILL	CY	225.000	29.000	0.000	72.00	16,200.00
0100	04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,570.000	0.000	1,570.00	54,950.00
0105	04206071	000	CL C CONC (COLLAR)	EA	1,200.000	2.000	0.000	1.00	1,200.00
0115	04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	136.000	0.000	135.81	29,200.01
0120	04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	1,000.000	6.000	0.000	6.00	6,000.00
0125	04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	40.000	0.000	40.00	6,400.00
0130	04656209	001	INLET (COMPL)(TY 1)(SPL)	EA	8,000.000	1.000	0.000	1.00	8,000.00
0135	04656225	001	JCT BOX (COMPL)(SPL)	EA	12,000.000	1.000	0.000	1.00	12,000.00
0140	04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	15,000.000	1.000	0.000	1.00	15,000.00
0145	04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	10,000.000	1.000	0.000	1.00	10,000.00
0150	04806001	000	CLEAN EXIST CULVERTS	EA	3,400.000	3.000	0.000	3.00	10,200.00
0155	04966004	000	REMOV STR (SET)	EA	2,400.000	4.000	0.000	4.00	9,600.00
0160	04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	1.000	0.000	1.00	2,500.00
0165	04966007	000	REMOV STR (PIPE)	LF	75.000	60.000	0.000	60.00	4,500.00
0170	04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	6.000	0.000	6.00	720.00
0175	05006001	000	MOBILIZATION	LS	20,000.000	1.000	0.000	0.90	18,000.00
0180	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	3.000	0.000	3.00	30,000.00
0185	05066041	002	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	8.000	260.000	0.000	200.00	1,600.00
0195	05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,000.000	2.000	0.000	2.00	14,000.00
0200	05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	75.000	90.000	0.000	90.00	6,750.00
0205	05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.000	90.000	0.000	90.00	1,800.00
0210	05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	90.000	0.000	90.00	900.00
0215	05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	1.000	0.000	1.00	3,500.00
0220	05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.000	0.000	1.00	2,000.00
0225	05456019	000	CRASH CUSH ATTEN (INSTL)(S)(N)(TL3)	EA	11,000.000	1.000	0.000	1.00	11,000.00
0230	05606025	000	RELOCATE EXISTING MAILBOX	EA	600.000	2.000	0.000	2.00	1,200.00
0235	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.000	0.000	2.00	24,000.00
0240	61856002	002	TMA (STATIONARY)	DAY	400.000	45.000	0.000	47.00	18,800.00
0250	06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	32.000	60.000	0.000	180.00	5,760.00
0255	06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.000	24.000	0.000	24.00	360.00
0265	06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	3.000	2,400.000	0.000	2,400.00	7,200.00
0270	06726009	000	REFL PAV MRKR TY II-A-A	EA	45.000	10.000	0.000	10.00	450.00
0275	06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	2,650.000	0.000	2,650.00	5,300.00
0280	06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	15.000	24.000	0.000	24.00	360.00
0285	07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	30.000	200.000	0.000	200.00	6,000.00

Category Subtotal \$401,132.66

CATEGORY 001

DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0065	01586003	000	SPEC EXCAV WORK (HYD EXCAVATOR)	HR	365.000	18.000	0.000	0.000	0.00
0095	04026001	000	TRENCH EXCAVATION PROTECTION	LF	3.000	90.000	0.000	0.000	0.00
0110	04296009	000	CONC STR REPAIR (STANDARD)	SF	310.000	50.000	0.000	0.000	0.00
0190	05066043	002	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.000	260.000	0.000	0.000	0.00
0245	61856005	002	TMA (MOBILE OPERATION)	DAY	1,100.000	2.000	0.000	0.000	0.00
0260	06666170	007	REFL PAV MRK TY II (W) 4" (SLD)	LF	3.000	250.000	0.000	0.000	0.00
0290	96012001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0295	96062053		OFF-DUTY UNIFORM POLICE OFFICER	DOL	1.000	1,000.000	0.000	0.000	0.00
0300	96062056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00
0305	96022001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0310	96022002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	5,000.000	0.000	0.000	0.00
0315	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	1.000	1,000.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$401,132.66

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01326017	000	EMBANKMENT (VEHICLE)(ORD COMP)(TY A)	CY	225.000	16.00	87.290	19,640.25
01626002	000	BLOCK SODDING	SY	20.000	207.00	39.500	790.00
01686001	000	VEGETATIVE WATERING	MG	80.000	4.00	2.000	160.00
04006001	000	STRUCT EXCAV	CY	120.000	97.00	250.000	30,000.00
04006005	000	CEM STABIL BKFL	CY	145.000	70.00	35.120	5,092.40
04016001	000	FLOWABLE BACKFILL	CY	225.000	29.00	72.000	16,200.00
04036001	000	TEMPORARY SPL SHORING	SF	35.000	1,570.00	1,570.000	54,950.00
04206071	000	CL C CONC (COLLAR)	EA	1,200.000	2.00	1.000	1,200.00
04326033	000	RIPRAP (STONE PROTECTION)(18 IN)	CY	215.000	136.00	135.814	29,200.01
04626013	002	CONC BOX CULV (6 FT X 6 FT)	LF	1,000.000	6.00	6.000	6,000.00
04646009	001	RC PIPE (CL III)(42 IN)	LF	160.000	40.00	40.000	6,400.00
04656209	001	INLET (COMPL)(TY 1)(SPL)	EA	8,000.000	1.00	1.000	8,000.00
04656225	001	JCT BOX (COMPL)(SPL)	EA	12,000.000	1.00	1.000	12,000.00
04666135	000	HEADWALL (CH - PW - S) (DIA= 42 IN)	EA	15,000.000	1.00	1.000	15,000.00
04666183	000	WINGWALL (PW - 1) (HW=8 FT)	EA	10,000.000	1.00	1.000	10,000.00
04806001	000	CLEAN EXIST CULVERTS	EA	3,400.000	3.00	3.000	10,200.00
04966004	000	REMOV STR (SET)	EA	2,400.000	4.00	4.000	9,600.00
04966005	000	REMOV STR (WINGWALL)	EA	2,500.000	1.00	1.000	2,500.00
04966007	000	REMOV STR (PIPE)	LF	75.000	60.00	60.000	4,500.00
04966008	000	REMOV STR (BOX CULVERT)	LF	120.000	6.00	6.000	720.00
05006001	000	MOBILIZATION	LS	20,000.000	1.00	0.900	18,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	10,000.000	3.00	3.000	30,000.00
05066041	002	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	8.000	260.00	200.000	1,600.00
05106003	000	ONE-WAY TRAF CONT (PORT TRAF SIG)	MO	7,000.000	2.00	2.000	14,000.00
05126005	000	PORT CTB (FUR & INST)(F-SHAPE)(TY 1)	LF	75.000	90.00	90.000	6,750.00
05126029	000	PORT CTB (MOVE)(F-SHAPE)(TY 1)	LF	20.000	90.00	90.000	1,800.00
05126053	000	PORT CTB (REMOVE)(F-SHAPE)(TY 1)	LF	10.000	90.00	90.000	900.00
05456003	000	CRASH CUSH ATTEN (MOVE & RESET)	EA	3,500.000	1.00	1.000	3,500.00
05456005	000	CRASH CUSH ATTEN (REMOVE)	EA	2,000.000	1.00	1.000	2,000.00
05456019	000	CRASH CUSH ATTEN (IN STL)(S)(N)(TL3)	EA	11,000.000	1.00	1.000	11,000.00
05606025	000	RELOCATE EXISTING MAILBOX	EA	600.000	2.00	2.000	1,200.00
06626050	000	WK ZN PAV MRK REMOV (REFL) TY II-A-A	EA	32.000	60.00	180.000	5,760.00
06626075	000	WK ZN PAV MRK REMOV (W)24"(SLD)	LF	15.000	24.00	24.000	360.00
06666207	007	REFL PAV MRK TY II (Y) 4" (SLD)	LF	3.000	2,400.00	2,400.000	7,200.00
06726009	000	REFL PAV MRKR TY II-A-A	EA	45.000	10.00	10.000	450.00
06776001	000	ELIM EXT PAV MRK & MRKS (4")	LF	2.000	2,650.00	2,650.000	5,300.00
06776007	000	ELIM EXT PAV MRK & MRKS (24")	LF	15.000	24.00	24.000	360.00
07606001	000	DITCH CLEANING AND RESHAPING (FOOT)	LF	30.000	200.00	200.000	6,000.00
60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	12,000.000	2.00	2.000	24,000.00
61856002	002	TMA (STATIONARY)	DAY	400.000	45.00	47.000	18,800.00

TOTAL ITEM EARNINGS TO DATE

**\$401,132.66**