

CONTRACTOR'S ESTIMATE PACKAGE

CONTRACT ID: PROJECT: CONTRACT: AWARD AMOUNT: PROJECTED AMOUNT: ADJ. PROJECTED AMOUNT: CONTRACTOR:	637185001 MMC - 637185001 10201825 \$46,368.00 \$42,948.00 \$42,948.00 DIGG COMMERCIAL, LLC		HIGHWAY: DISTRICT NAME: COUNTY: AREA ENGINEER: AREA NUMBER:	IH0045 DALLAS DALLAS Jeffrey A. Bush, P.E. 770	
ESTIMATE NUMBER: ESTIMATE PAID: ESTIMATE PERIOD: ESTIMATE TYPE: % COMPLETE: % TIME USED: % RETAINAGE:	0002 05/26/2021 to 11/08/2021 FINL 100.00 60.00 0.00		LETTING DATE: AWARD DATE: NOTICE TO PROCEEL WORK BEGIN DATE: ACCEPTED DATE: PHYSICAL WORK COI		10/23/2020 10/26/2020 11/05/2020 00/00/0000 11/08/2021 00/00/0000
RECAPITULATION	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE		
ITEM EARNINGS PARTICIPATING NON-PARTICIPATING RETAINAGE LIQUIDATED DAMAGES INCENTIVE DISINCENTIVE OTHER ADJUSTMENTS	\$37,674.00 \$0.00 \$37,674.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$37,674.00 \$0.00 \$37,674.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		
PAID TO CONTRACTOR	\$37.674.00	\$37.674.00	\$0.00		

\$37,674.00

PAID TO CONTRACTOR

\$37,674.00

CONTRACT ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: ADJUSTMENT AMOUNT: REMARKS:

There are no Contract Adjustments for this estimate

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

AREA/PROJECT ENGINEER

LINE ITEM ADJUSTMENTS THIS ESTIMATE

ADJUSTMENT DESCRIPTION: ADJUSTMENT AMOUNT: **REMARKS**:

There are no Line Item Adjustments for this estimate

DATE

CONTRACT ID	637185001	ESTIMATE	0002
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CONTRACT TIME STATEMENT

WORK BEGIN DATE:	00/00/0000	ASSESSED LIQ DAMAGES:	0	
TIME CHARGES BEGIN:	00/00/0000	LIQ DAMAGE RATE:	\$570.00	
BID DAYS:	120	LIQUIDATED DAMAGES:	0	
C. O. ADJUSTED DAYS:	0		DAYS AT	
CURRENT DAYS:	120		PER DAY	\$570.00
DAYS CHARGED TO DATE:	72	TOTAL:	\$0.00	
PHYSICAL WORK COMPLETE:	00/00/0000			

0002

Date Days<		DAILY BRE	AKDOWN		PERIOD SUMMARY		
0628/2021 1 167 28 130 0527/2021 1 TIME NOT STARTED 8 053/0021 1 TIME NOT STARTED 131 053/0021 1 100 131 065/00221 1 100 131 060/0021 1 100 131 060/0021 1 100 100 060/0021 1 100 100 060/0021 1 100 100 060/00221 1 100 100 060/00221 1 100 100 060/00221 1 100 100 060/00221 1 100 100 060/10221 1 100 100 060/10221 1 100 100 060/10221 1 100 100 060/10221 1 100 100 061/10221 1 100 100 061/10221 1 100 100 061/10221 1 100 100 <td< th=""><th>Date or</th><th>Days</th><th>Days</th><th>Diary</th><th>Date or</th><th>Days</th><th>Days</th></td<>	Date or	Days	Days	Diary	Date or	Days	Days
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07/04/2021 1 TIME SUSPENDED 07/05/2021 1 TIME SUSPENDED 07/06/2021 1 TIME SUSPENDED 07/07/2021 1 TIME SUSPENDED							
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07/06/2021 1 TIME SUSPENDED 07/07/2021 1 TIME SUSPENDED							
07/07/2021 1 TIME SUSPENDED							
07/08/2021 1 TIME SUSPENDED							
	07/08/2021		1 TIME SUSPENDED				

CONTRACT ID	637185001		ESTIMATE	0002
07/09/2021		1	TIME SUSPENDED	
07/10/2021		1	TIME SUSPENDED	
07/11/2021		1	TIME SUSPENDED	
07/12/2021		1	TIME SUSPENDED	
07/13/2021		1	TIME SUSPENDED	
07/14/2021		1	TIME SUSPENDED	
07/15/2021		1	TIME SUSPENDED	
07/16/2021		1	TIME SUSPENDED	
07/17/2021		1	TIME SUSPENDED	
07/18/2021		1	TIME SUSPENDED	
07/19/2021		1	TIME SUSPENDED	
07/20/2021		1	TIME SUSPENDED	
07/21/2021		1	TIME SUSPENDED	
07/22/2021		1	TIME SUSPENDED	
07/23/2021		1	TIME SUSPENDED	
07/24/2021		1	TIME SUSPENDED	
07/25/2021		1	TIME SUSPENDED	
07/26/2021		1	TIME SUSPENDED	
07/27/2021		1	TIME SUSPENDED	
07/28/2021		1	TIME SUSPENDED	
07/29/2021		1	TIME SUSPENDED	
07/30/2021		1	TIME SUSPENDED	
07/31/2021		1	TIME SUSPENDED	
08/01/2021		1	TIME SUSPENDED	
08/02/2021		1	TIME SUSPENDED	
08/03/2021		1	TIME SUSPENDED	
08/04/2021		1	TIME SUSPENDED	
08/05/2021		1	TIME SUSPENDED	
08/06/2021		1	TIME SUSPENDED	
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08/08/2021		1	TIME SUSPENDED	
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08/10/2021		1	TIME SUSPENDED	
08/11/2021		1	TIME SUSPENDED	
08/12/2021		1	TIME SUSPENDED	
08/13/2021		1	TIME SUSPENDED	
08/14/2021		1	TIME SUSPENDED	
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08/16/2021		1	TIME SUSPENDED	
08/17/2021		1	TIME SUSPENDED	
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08/21/2021		1	TIME SUSPENDED	
08/22/2021		1	TIME SUSPENDED	
08/23/2021		1	TIME SUSPENDED	
08/24/2021		1	TIME SUSPENDED	
08/25/2021		1	TIME SUSPENDED	

CONTRACTOR'S ESTIMATE PACKAGE

Page 4 of 9

CONTRACT ID	637185001		ESTIMATE	0002
08/26/2021		1	TIME SUSPENDED	
08/27/2021		1	TIME SUSPENDED	
08/28/2021		1	TIME SUSPENDED	
08/29/2021		1	TIME SUSPENDED	
08/30/2021		1	TIME SUSPENDED	
08/31/2021		1	TIME SUSPENDED	
09/01/2021		1	TIME SUSPENDED	
09/02/2021		1	TIME SUSPENDED	
09/03/2021		1	TIME SUSPENDED	
09/04/2021		1	TIME SUSPENDED	
09/05/2021		1	TIME SUSPENDED	
09/06/2021		1	TIME SUSPENDED	
09/07/2021		1	TIME SUSPENDED	
09/08/2021		1	TIME SUSPENDED	
09/09/2021		1	TIME SUSPENDED	
09/10/2021		1	TIME SUSPENDED	
09/11/2021		1	TIME SUSPENDED	
09/12/2021		1	TIME SUSPENDED	
09/13/2021		1	TIME SUSPENDED	
09/14/2021		1	TIME SUSPENDED	
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09/16/2021		1	TIME SUSPENDED	
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09/29/2021		1	TIME SUSPENDED	
09/30/2021		1	TIME SUSPENDED	
10/01/2021		1	TIME SUSPENDED	
10/02/2021		1	TIME SUSPENDED	
10/03/2021		1	TIME SUSPENDED	
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10/06/2021		1	TIME SUSPENDED	
10/07/2021		1	TIME SUSPENDED	
10/08/2021		1	TIME SUSPENDED	
10/09/2021		1	TIME SUSPENDED	
10/10/2021		1	TIME SUSPENDED	
10/11/2021		1	TIME SUSPENDED	
10/12/2021		1	TIME SUSPENDED	

CONTRACTOR'S ESTIMATE PACKAGE

Page 5 of 9

CONTRACT ID	637185001		ESTIMATE	0002
10/13/2021		1	TIME SUSPENDED	
10/14/2021		1	TIME SUSPENDED	
10/15/2021		1	TIME SUSPENDED	
10/16/2021		1	TIME SUSPENDED	
10/17/2021		1	TIME SUSPENDED	
10/18/2021		1	TIME SUSPENDED	
10/19/2021		1	TIME SUSPENDED	
10/20/2021		1	TIME SUSPENDED	
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10/22/2021		1	TIME SUSPENDED	
10/23/2021		1	TIME SUSPENDED	
10/24/2021		1	TIME SUSPENDED	
10/25/2021		1	TIME SUSPENDED	
10/26/2021		1	TIME SUSPENDED	
10/27/2021		1	TIME SUSPENDED	
10/28/2021		1	TIME SUSPENDED	
10/29/2021		1	TIME SUSPENDED	
10/30/2021		1	TIME SUSPENDED	
10/31/2021		1	TIME SUSPENDED	
11/01/2021		1	TIME NOT STARTED	2
11/02/2021		1	TIME NOT STARTED	2
11/03/2021		1	TIME NOT STARTED	2
11/04/2021		1	TIME NOT STARTED	2
11/05/2021		1	TIME NOT STARTED	2
11/06/2021		1	TIME NOT STARTED	2
11/07/2021		1	TIME NOT STARTED	2
11/08/2021		1	TIME NOT STARTE	2

Page 7 of 9

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJE	ст М	MMC - 6371	185001 CONTROL	637185001					
CATEG	ORY 0	001	DESCRIPTION	CONCRETE ROADWA	AY MATERIALS ONL	Y			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	8036600	2 000	CONCRETE REPAIR MATERIAL TY	'B BAG	23.000	2,016.000	0.000	1,638.00	37,674.00
							Category	Subtotal	\$37,674.00
PROJE	ст ММ	MC - 63718	S5001 CONTROL	637185001					
CATEG	ORY 00	1	DESCRIPTION	CONCRETE ROADWA	AY MATERIALS ONL	Y			
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
1000	96066058		SPECIAL DEDUCTION SPECIAL DEDUCT (RESPONSE	DOL TIME/CYCLE)	-570.000	1.000	0.000	0.000	0.00
1100	96066058		SPECIAL DEDUCTION LIQUIDATED DAMAGES	DOL	-570.000	1.000	0.000	0.000	0.00
1200	96066058		SPECIAL DEDUCTION NON-COMPLIANCE/DISCONTIN	DOL	-570.000	1.000	0.000	0.000	0.00
1300	96066058		SPECIAL DEDUCTION PRODUCTION RATE NOT MET	DOL	-570.000	1.000	0.000	0.000	0.00
1400	96066058		SPECIAL DEDUCTION NON-COMPLIANCE - CALLOUT	DOL BEGIN WORK SPECIFIED TIME	-570.000	1.000	0.000	0.000	0.00
1500	96066058		SPECIAL DEDUCTION NON-COMPLIANCE - INSUFFIC	DOL IENT PERSONNEL AND EQUIPMI	-570.000 ENT	1.000	0.000	0.000	0.00
1600	96016001		MATERIAL ON HAND MATERIAL ON HAND - MATERI	DOL	1.000	1.000	0.000	0.000	0.00
1700	96016001		MATERIAL ON HAND MATERIAL ON HAND - MATERI	DOL AL USED	-1.000	1.000	0.000	0.000	0.00
1800	96066056		FORCE ACCOUNT - SAFETY CON SAFETY CONTINGENCY	TINGENCY DOL	1.000	1.000	0.000	0.000	0.00
1900	96022001		PAYMENT ADJUSTMENT-POS PAYMENT ADJUSTMENT - POS	DOL	1.000	1.000	0.000	0.000	0.00
2000	96022002		PAYMENT ADJUSTMENT-NEG PAYMENT ADJUSTMENT - NEC	DOL	-1.000	1.000	0.000	0.000	0.00
2100	96056006		WORK ORDER LIQUIDATED DAMA WORK ORDER - LIQUIDATED D		-1.000	1.000	0.000	0.000	0.00

Category Subtotal

0.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
80366002	000	CONCRETE REPAIR MATERIAL TY B	BAG	23.000	2,016.00	1,638.000	37,674.00

TOTAL ITEM EARNINGS TO DATE

\$37,674.00