



CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/10/21**

CONTRACT ID: **637262001**
 PROJECT: **BPM - 637262001**
 CONTRACT: **11200103**
 AWARD AMOUNT: **\$155,950.00**
 PROJECTED AMOUNT: **\$155,953.00**
 ADJ. PROJECTED AMOUNT: **\$155,953.00**
 CONTRACTOR: **STRUCTURAL INTEGRITY GROUP LLC**

HIGHWAY: **SH0034**
 DISTRICT NAME: **PARIS**
 COUNTY: **HUNT**
 AREA ENGINEER: **James Atkins**
 AREA NUMBER: **053**

ESTIMATE NUMBER: **0005**
 ESTIMATE PAID:
 ESTIMATE PERIOD: **05/01/2021** to **05/24/2021**
 ESTIMATE TYPE: **FINL**
 % COMPLETE: **100.00**
 % TIME USED: **63.33**
 % RETAINAGE: **0.00**

LETTING DATE: **11/19/2020**
 AWARD DATE: **11/23/2020**
 NOTICE TO PROCEED DATE: **12/07/2020**
 WORK BEGIN DATE: **02/08/2021**
 ACCEPTED DATE: **04/30/2021**
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$157,062.00	\$157,062.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$157,062.00	\$157,062.00	\$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	\$157,062.00	\$157,062.00	\$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: 02/08/2021
TIME CHARGES BEGIN: 00/00/0000
BID DAYS: 30
C. O. ADJUSTED DAYS: 0
CURRENT DAYS: 30
DAYS CHARGED TO DATE: 19
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0
LIQ DAMAGE RATE: \$590.00
LIQUIDATED DAMAGES: 0
DAYS AT
PER DAY \$590.00
TOTAL: \$0.00

WORK PERFORMED THIS PERIOD

*** NO ITEM EARNINGS THIS ESTIMATE***

CONTRACT LINE ITEMS

PROJECT BPM - 637262001 CONTROL 637262001
 CATEGORY 001 DESCRIPTION BRIDGE DECK AND RAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0070	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	305.000	260.000	0.000	260.00	79,300.00
0075	05006001	000	MOBILIZATION	LS	15,000.000	1.000	0.000	1.00	15,000.00
0080	05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,250.000	2.000	0.000	2.00	16,500.00
0085	07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	450.000	80.000	0.000	80.00	36,000.00
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	30.000	0.000	54.00	10,260.00
0095	61856002	002	TMA (STATIONARY)	DAY	1.000	30.000	0.000	2.00	2.00
								Category Subtotal	\$157,062.00

PROJECT BPM - 637262001 CONTROL 637262001
 CATEGORY 001 DESCRIPTION BRIDGE DECK AND RAIL REPAIR

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0060	03406103	003	D-GR HMA(SQ) TY-D SAC-A PG64-22	TON	95.000	15.000	0.000	0.000	0.00
0065	03546022	000	PLANE ASPH CONC PAV(0" TO 3")	SY	15.000	133.000	0.000	0.000	0.00
0100	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
0105	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
0110	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0115	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0120	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
								Category Subtotal	0.00

TOTAL ITEM EARNINGS THIS CONTRACT **\$157,062.00**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	305.000	260.00	260.000	79,300.00
05006001	000	MOBILIZATION	LS	15,000.000	1.00	1.000	15,000.00
05026001	007	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	8,250.000	2.00	2.000	16,500.00
07786001	000	CONCRETE RAIL REPAIR (IN-KIND)	LF	450.000	80.00	80.000	36,000.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	190.000	30.00	54.000	10,260.00
61856002	002	TMA (STATIONARY)	DAY	1.000	30.00	2.000	2.00
TOTAL ITEM EARNINGS TO DATE							\$157,062.00