



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **091628071**  
 PROJECT: **C 916-28-71**  
 CONTRACT: **03233020**  
 AWARD AMOUNT: **\$2,440,688.70**  
 PROJECTED AMOUNT: **\$2,553,621.48**  
 ADJ. PROJECTED AMOUNT: **\$2,553,621.48**  
 CONTRACTOR: **J. CARROLL WEAVER, INC.**

HIGHWAY: **PR 25A**  
 DISTRICT NAME: **CORPUS CHRISTI**  
 COUNTY: **SAN PATRICIO**  
 AREA ENGINEER: **Robert G. Isassi, P.E.**  
 AREA NUMBER: **058**

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/29/2023** to **10/28/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **71.71**  
 % TIME USED: **112.82**  
 % RETAINAGE: **0.00**

LETTING DATE: **03/07/2023**  
 AWARD DATE: **03/30/2023**  
 NOTICE TO PROCEED DATE: **04/12/2023**  
 WORK BEGIN DATE: **06/05/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,831,192.45	\$1,607,203.01	\$223,989.44
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,831,192.45	\$1,607,203.01	\$223,989.44
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	(\$8,320.00)	\$0.00	(\$8,320.00)
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
	\$1,822,872.45	\$1,607,203.01	<b>\$215,669.44</b>
PAID TO CONTRACTOR			

**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: 06/05/2023  
TIME CHARGES BEGIN: 05/01/2023  
BID DAYS: 78  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 78  
DAYS CHARGED TO DATE: 88  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 10  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 10  
 DAYS AT PER DAY \$832.00  
TOTAL: \$8,320.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/29/2023	1		
09/30/2023		1	SATURDAY
10/01/2023		1	SUNDAY
10/02/2023		1	RAIN
10/03/2023		1	TIME SUSPENDED
10/04/2023	1		
10/05/2023		1	RAIN
10/06/2023		1	TOO WET
10/07/2023		1	SATURDAY
10/08/2023		1	SUNDAY
10/09/2023	1		
10/10/2023		1	RAIN
10/11/2023		1	RAIN
10/12/2023	1		
10/13/2023	1		
10/14/2023		1	SATURDAY
10/15/2023		1	SUNDAY
10/16/2023	1		
10/17/2023	1		
10/18/2023	1		
10/19/2023	1		
10/20/2023	1		
10/21/2023		1	SATURDAY
10/22/2023		1	SUNDAY
10/23/2023	1		
10/24/2023	1		
10/25/2023	1		
10/26/2023		1	RAIN
10/27/2023	1		
10/28/2023		1	SATURDAY

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
30	14	16
RAIN		5
SATURDAY		5
SUNDAY		4
TIME SUSPENDED		1
TOO WET		1

WORK PERFORMED THIS PERIOD

PROJECT C 916-28-71 CONTROL 091628071

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0205	50086002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	28.490	87.000	\$2,478.63	358.00	313.00

PROJECT C 916-38-12 CONTROL 091638012

CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0525	03106009	000	PRIME COAT (MC-30)	GAL	4.840	100.000	\$484.00	3,676.00	3,385.00
0530	03166001	002	ASPH (MULTI OPTION)	GAL	4.010	9,825.000	\$39,398.25	14,164.00	9,825.00
0535	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	175.150	262.000	\$45,889.30	384.00	262.00
0570	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,360.000	1.000	\$3,360.00	2.00	2.00
0575	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	13.440	250.000	\$3,360.00	250.00	250.00
0610	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	155.820	826.780	\$128,828.86	3,288.00	826.78
0620	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.200	2.000	\$190.40	30.00	30.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$223,989.44**

CONTRACT LINE ITEMS

PROJECT C 916-28-71 CONTROL 091628071  
 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	01106001	000	EXCAVATION (ROADWAY)	CY	56.070	170.000	0.000	170.00	9,531.90
0075	02756001	000	CEMENT	TON	223.740	430.000	0.000	430.00	96,208.20
0080	02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	19.970	610.000	0.000	610.00	12,181.70
0085	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.630	25,381.000	0.000	25,381.00	117,514.03
0090	03106009	000	PRIME COAT (MC-30)	GAL	4.840	5,202.000	0.000	5,214.00	25,235.76
0095	03166001	002	ASPH (MULTI OPTION)	GAL	4.010	14,994.000	0.000	17,016.00	68,234.16
0110	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	175.150	398.000	0.000	502.00	87,925.30
0120	04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	106.400	46.000	0.000	46.00	4,894.40
0125	04646005	001	RC PIPE (CL III)(24 IN)	LF	150.960	108.000	0.000	108.00	16,303.68
0130	04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,584.000	6.000	0.000	6.00	21,504.00
0135	04966007	000	REMOV STR (PIPE)	LF	51.190	108.000	0.000	108.00	5,528.52
0140	05006001	000	MOBILIZATION	LS	84,233.620	0.595	0.000	0.50	41,695.64
0145	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,360.000	3.000	0.000	3.00	10,080.00
0150	05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	13.440	250.000	0.000	100.00	1,344.00
0200	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	155.820	4,840.000	0.000	5,286.02	823,667.64
0205	50086002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	28.490	358.000	0.000	313.00	8,917.37
0210	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.200	42.000	0.000	29.00	2,760.80

Category Subtotal \$1,353,527.10

PROJECT C 916-38-11 CONTROL 091638011  
 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 \$
0390	05006001	000	MOBILIZATION	LS	84,233.620	0.022	0.000	0.02	1,853.14

Category Subtotal \$1,853.14

PROJECT C 916-38-12 CONTROL 091638012  
 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 \$
0515	02756001	000	CEMENT	TON	223.740	301.000	0.000	299.19	66,940.77
0520	02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.630	18,376.000	0.000	18,376.00	85,080.88
0525	03106009	000	PRIME COAT (MC-30)	GAL	4.840	3,676.000	0.000	3,385.00	16,383.40
0530	03166001	002	ASPH (MULTI OPTION)	GAL	4.010	14,164.000	0.000	9,825.00	39,398.25
0535	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	175.150	384.000	0.000	262.00	45,889.30
0540	04646001	001	RC PIPE (CL III)(12 IN)	LF	157.820	64.000	0.000	64.00	10,100.48
0545	04646002	001	RC PIPE (CL III)(15 IN)	LF	219.590	32.000	0.000	64.00	14,053.76
0550	04676322	000	SET (TY II) (12 IN) (RCP) (3: 1) (C)	EA	2,464.000	4.000	0.000	4.00	9,856.00
0555	04676336	000	SET (TY II) (15 IN) (RCP) (3: 1) (C)	EA	2,688.000	2.000	0.000	2.00	5,376.00
0565	05006001	000	MOBILIZATION	LS	84,233.620	0.383	0.000	0.38	32,261.48
0570	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,360.000	2.000	0.000	2.00	6,720.00

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 \$
0575	05066041	005	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	13.440	250.000	0.000	250.00	3,360.00
0605	10046002	000	TREE PROTECTION	AC	3,427.590	2.000	0.000	2.00	6,855.18
0610	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	155.820	3,288.000	0.000	826.78	128,828.86
0615	50086002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	28.490	130.000	0.000	65.00	1,851.85
0620	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.200	30.000	0.000	30.00	2,856.00
<b>Category Subtotal</b>									<b>\$475,812.21</b>

PROJECT C 916-28-71 CONTROL 091628071

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 (\$)
0065	01346005	000	BACKFILL TY A	CY	178.870	175.000	0.000	0.000	0.00
0070	02476366	003	FL BS (CMP IN PLC)(TY A GR 5)(FNAL POS)	CY	146.630	136.000	0.000	0.000	0.00
0100	03166413	002	ASPH(AC-15P, HFRS-2P OR CRS-2P)	GAL	4.620	4,261.000	0.000	0.000	0.00
0105	03166427	002	AGGR(TY-PB GR-4S OR TY-PB GR-4)(SAC-B)	CY	266.860	112.000	0.000	0.000	0.00
0115	03516012	000	FLEXIBLE PAVEMENT STRUCTURE REPAIR(2")	SY	680.840	14.000	0.000	0.000	0.00
0155	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.240	250.000	0.000	0.000	0.00
0160	06666041	007	REFL PAV MRK TY I (W)12"(SLD)(090MIL)	LF	22.400	36.000	0.000	0.000	0.00
0165	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.120	7,095.000	0.000	0.000	0.00
0170	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	1.680	3,056.000	0.000	0.000	0.00
0175	06666356	007	REFL PAV MRK TY II (R&W)6"(FIRE LANE)	LF	28.000	50.000	0.000	0.000	0.00
0180	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	336.000	5.000	0.000	0.000	0.00
0185	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	392.000	10.000	0.000	0.000	0.00
0190	06726008	000	REFL PAV MRKR TY I-R	EA	11.200	12.000	0.000	0.000	0.00
0195	10046002	000	TREE PROTECTION	AC	3,427.590	5.000	0.000	0.000	0.00
0215	61856002	002	TMA (STATIONARY)	DAY	280.000	42.000	0.000	0.000	0.00
0225	96016001		MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0226	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0227	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	2,002.000	0.000	0.000	0.00
0228	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0229	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0230	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
0231	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
0232	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	22,625.060	0.000	0.000	0.00
0233	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0234	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	22,625.060	0.000	0.000	0.00
0235	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0236	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	9,300.000	0.000	0.000	0.00
<b>Category Subtotal</b>									<b>0.00</b>

PROJECT C 916-38-11 CONTROL 091638011

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 (\$)
0370	01046011	000	REMOVING CONC (MEDIANS)	SY	91.410	56.000	0.000	0.000	0.00
0375	01046013	000	REMOVING CONC (FOUNDATIONS)	SY	2,559.420	2.000	0.000	0.000	0.00
0380	03166001	002	ASPH (MULTI OPTION)	GAL	4.010	1,021.000	0.000	0.000	0.00
0385	03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	175.150	28.000	0.000	0.000	0.00
0395	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.120	1,439.000	0.000	0.000	0.00
0400	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	336.000	2.000	0.000	0.000	0.00
0405	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	392.000	4.000	0.000	0.000	0.00
0410	30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	155.820	242.000	0.000	0.000	0.00
0420	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0421	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0422	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	1,131.250	0.000	0.000	0.00
0423	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0424	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	1,131.250	0.000	0.000	0.00
0425	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

PROJECT C 916-38-12 CONTROL 091638012

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 (\$)
0510	01346005	000	BACKFILL TY A	CY	178.870	78.000	0.000	0.000	0.00
0560	04966007	000	REMOV STR (PIPE)	LF	51.190	96.000	0.000	0.000	0.00
0580	05066043	005	BIODEG EROSN CONT LOGS (REMOVE)	LF	2.240	250.000	0.000	0.000	0.00
0585	06666302	007	RE PM W/RET REQ TY I (W)4"(SLD)(090MIL)	LF	1.120	7,204.000	0.000	0.000	0.00
0590	06666317	007	RE PM W/RET REQ TY I (Y)6"(BRK)(090MIL)	LF	1.680	2,048.000	0.000	0.000	0.00
0595	06686055	000	PRE PM TY B(ACC PRK)(BL&WH)(W/BORDR)LG	EA	336.000	14.000	0.000	0.000	0.00
0600	06686085	000	PREFAB PAV MRK TY C (W) (WORD)	EA	392.000	20.000	0.000	0.000	0.00
0625	61856002	002	TMA (STATIONARY)	DAY	280.000	30.000	0.000	0.000	0.00
0635	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	1.000	0.000	0.000	0.00
0636	96046002		CONTRACTOR FORCE ACCOUNT 2	DOL	1.000	1.000	0.000	0.000	0.00
0637	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	1.000	15,370.080	0.000	0.000	0.00
0638	30766064		PRODUCTION PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0639	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	1.000	15,370.080	0.000	0.000	0.00
0640	30766065		PLACEMENT PAYMENT ADJUSTMENT	DOL	-1.000	1.000	0.000	0.000	0.00
0641	05856011		RIDE PAYMENT ADJUSTMENT (ITEM 3076)	DOL	1.000	25,380.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,831,192.45

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
01106001	000	EXCAVATION (ROADWAY)	CY	56.070	170.00	170.000	9,531.90
02756001	000	CEMENT	TON	223.740	731.00	729.190	163,148.97
02756009	000	CEMENT TREAT (NEW BASE) (8")	SY	19.970	610.00	610.000	12,181.70
02756011	000	CEMENT TREAT(EXIST MATL)(8")	SY	4.630	43,757.00	43,757.000	202,594.91
03106009	000	PRIME COAT (MC-30)	GAL	4.840	8,878.00	8,599.000	41,619.16
03166001	002	ASPH (MULTI OPTION)	GAL	4.010	29,158.00	26,841.000	107,632.41
03166430	002	AGGR(TY-PB GR-3 OR TY-PB GR-3S)(SAC-B)	CY	175.150	782.00	764.000	133,814.60
04006012	000	CUT AND RESTORE PAV (FLEX BASE)	SY	106.400	46.00	46.000	4,894.40
04646001	001	RC PIPE (CL III)(12 IN)	LF	157.820	64.00	64.000	10,100.48
04646002	001	RC PIPE (CL III)(15 IN)	LF	219.590	32.00	64.000	14,053.76
04646005	001	RC PIPE (CL III)(24 IN)	LF	150.960	108.00	108.000	16,303.68
04676322	000	SET (TY II) (12 IN) (RCP) (3: 1) (C)	EA	2,464.000	4.00	4.000	9,856.00
04676336	000	SET (TY II) (15 IN) (RCP) (3: 1) (C)	EA	2,688.000	2.00	2.000	5,376.00
04676388	000	SET (TY II) (24 IN) (RCP) (3: 1) (C)	EA	3,584.000	6.00	6.000	21,504.00
04966007	000	REMOV STR (PIPE)	LF	51.190	108.00	108.000	5,528.52
05006001	000	MOBILIZATION	LS	84,233.620	1.00	0.900	75,810.26
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	3,360.000	5.00	5.000	16,800.00
05066041	005	BIODEG EROSN CONT LOGS (IN STL) (12")	LF	13.440	500.00	350.000	4,704.00
10046002	000	TREE PROTECTION	AC	3,427.590	2.00	2.000	6,855.18
30766042	000	D-GR HMA TY-D SAC-B PG70-22	TON	155.820	8,128.00	6,112.800	952,496.50
50086002	000	MOVE AND RESET PRECAST CONC WHEEL STOPS	EA	28.490	488.00	378.000	10,769.22
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	95.200	72.00	59.000	5,616.80
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$1,831,192.45</b>