Texas Department of Transportation
SiteManager
Construction Management Software

CONTRACTOR'S ESTIMATE PACKAGE

REPORT DATE: **11/08/26**

CONTRACT ID:	**648355001**	HIGHWAY:	**SL0008**
PROJECT:	**BPM - A00215134**	DISTRICT NAME:	**HOUSTON**
CONTRACT:	**08251203**	COUNTY:	**HARRIS**
AWARD AMOUNT:	**$280,600.00**	AREA ENGINEER:	**Hamoon Bahrami, P.E.**
PROJECTED AMOUNT:	**$280,604.00**	AREA NUMBER:	**058**
ADJ. PROJECTED AMOUNT:	**$280,604.00**		
CONTRACTOR:	**STRUCTURAL INTEGRITY GROUP LLC**		

ESTIMATE NUMBER:	**0006**	LETTING DATE:	**08/12/2025**
ESTIMATE PAID:	☑	AWARD DATE:	**09/03/2025**
ESTIMATE PERIOD:	**04/26/2026** to **05/01/2026**	NOTICE TO PROCEED DATE:	**09/29/2025**
ESTIMATE TYPE:	**FINL**	WORK BEGIN DATE:	**01/08/2026**
% COMPLETE:	**100.00**	ACCEPTED DATE:	**05/01/2026**
% TIME USED:	**25.00**	PHYSICAL WORK COMPLETION DATE:	**00/00/0000**
% RETAINAGE:	**0.00**		

RECAPITULATION

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	$304,897.18	$302,297.18	$2,600.00
PARTICIPATING	$0.00	$0.00	$0.00
NON-PARTICIPATING	$304,897.18	$302,297.18	$2,600.00
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	**$304,897.18**	**$302,297.18**	**$2,600.00**

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:	01/08/2026	ASSESSED LIQ DAMAGES:	0
TIME CHARGES BEGIN:	01/08/2026	LIQ DAMAGE RATE:	$760.00
BID DAYS:	28	LIQUIDATED DAMAGES:	0
C. O. ADJUSTED DAYS:	0		DAYS AT
CURRENT DAYS:	28		PER DAY $760.00
DAYS CHARGED TO DATE:	7	TOTAL:	$0.00
PHYSICAL WORK COMPLETE:	00/00/0000		

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited		Diary Adjustment
04/26/2026		1	AWAIT FINAL ACCEPT	
04/27/2026		1	AWAIT FINAL ACCEPT	
04/28/2026		1	AWAIT FINAL ACCEPT	
04/29/2026		1	AWAIT FINAL ACCEPT	
04/30/2026		1	AWAIT FINAL ACCEPT	
05/01/2026		1	WORK ACCEPTED	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
6	0	6

AWAIT FINAL ACCEPT	5
WORK ACCEPTED	1

WORK PERFORMED THIS PERIOD

PROJECT BPM - A00215134 **CONTROL** 648355001

CATEGORY 001 **DESCRIPTION** BRIDGE REPAIR - WEST HARRIS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0070	05007001	000	MOBILIZATION	LS	26,000.000	0.100	$2,600.00	1.00	1.00

TOTAL ITEM EARNINGS THIS ESTIMATE **$2,600.00**

CONTRACT LINE ITEMS

PROJECT BPM - A00215134 **CONTROL** 648355001

CATEGORY 001 **DESCRIPTION** BRIDGE REPAIR - WEST HARRIS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT $
0060	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	225.000	30.000	0.000	31.00	6,975.00
0065	04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	45.000	318.000	0.000	318.00	14,310.00
0070	05007001	000	MOBILIZATION	LS	26,000.000	1.000	0.000	1.00	26,000.00
0075	05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	65,000.000	1.000	0.000	1.00	65,000.00
0080	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.000	86.000	0.000	66.00	17,820.00
0085	05057001	000	TMA (STATIONARY)	DAY	300.000	22.000	0.000	14.00	4,200.00
0090	07767002	000	REPAIR (STEEL POST W/BASE PLATE)	EA	5,000.000	2.000	0.000	7.00	35,000.00
0095	07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	45.000	416.000	0.000	414.00	18,630.00
0100	07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	90.000	0.000	90.00	58,500.00
0105	07887001	000	CONCRETE BEAM REPAIR	EA	3,500.000	13.000	0.000	13.00	45,500.00
0110	70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,500.000	4.000	0.000	4.00	6,000.00
9004	96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	6,962.18	6,962.18
							Category Subtotal		$304,897.18

PROJECT BPM - A00215134 **CONTROL** 648355001

CATEGORY 001 **DESCRIPTION** BRIDGE REPAIR - WEST HARRIS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION / SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT ($)
9000	96017001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
9001	96057007		ROAD USER COST - INCENTIVE	DOL	1.000	1.000	0.000	0.000	0.00
9002	96057008		ROAD USER COST - DISINCENTIVE	DOL	-1.000	1.000	0.000	0.000	0.00
9003	96057006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
9005	96067003		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	1.000	0.000	0.000	0.00
9006	96067004		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
9007	96067008		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	1.000	0.000	0.000	0.00
9009	96067007		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
9010	96067019		SPECIAL DEDUCTION	DOL	-1.000	1.000	0.000	0.000	0.00
							Category Subtotal		0.00

TOTAL ITEM EARNINGS THIS CONTRACT **$304,897.18**

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT ($)
04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	225.000	30.00	31.000	6,975.00
04387001	000	CLEANING AND SEALING EXISTING JOINTS	LF	45.000	318.00	318.000	14,310.00
05007001	000	MOBILIZATION	LS	26,000.000	1.00	1.000	26,000.00
05027001	000	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	65,000.000	1.00	1.000	65,000.00
05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	270.000	86.00	66.000	17,820.00
05057001	000	TMA (STATIONARY)	DAY	300.000	22.00	14.000	4,200.00
07767002	000	REPAIR (STEEL POST W/BASE PLATE)	EA	5,000.000	2.00	7.000	35,000.00
07807002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	45.000	416.00	414.000	18,630.00
07857011	000	BRIDGE JOINT REPLACEMENT (SEJ)	LF	650.000	90.00	90.000	58,500.00
07887001	000	CONCRETE BEAM REPAIR	EA	3,500.000	13.00	13.000	45,500.00
70017002	000	BENT CAP/ABUTMENT CAP CLEANING	EA	1,500.000	4.00	4.000	6,000.00
96067001		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.00	6,962.180	6,962.18

TOTAL ITEM EARNINGS TO DATE **$304,897.18**