



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **09/08/24**

CONTRACT ID: **646099001**  
 PROJECT: **RMC - 646099001**  
 CONTRACT: **05244204**  
 AWARD AMOUNT: **\$1,098,006.90**  
 PROJECTED AMOUNT: **\$1,098,006.90**  
 ADJ. PROJECTED AMOUNT: **\$1,098,006.90**  
 CONTRACTOR: **BK FIELD OPERATIONS LLC**

HIGHWAY: **IH0020**  
 DISTRICT NAME: **ABILENE**  
 COUNTY: **TAYLOR**  
 AREA ENGINEER: **Bryce Turentine, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0002**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **08/01/2024** to **08/31/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **11.93**  
 % TIME USED: **9.04**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/03/2024**  
 AWARD DATE: **05/23/2024**  
 NOTICE TO PROCEED DATE: **06/26/2024**  
 WORK BEGIN DATE: **07/30/2024**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$130,975.00	\$16,682.00	\$114,293.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$130,975.00	\$16,682.00	\$114,293.00
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
<b>PAID TO CONTRACTOR</b>	<b>\$130,975.00</b>	<b>\$16,682.00</b>	<b>\$114,293.00</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: 07/30/2024  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 33  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$832.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$832.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
08/01/2024	1	
08/02/2024	1	
08/03/2024	1	
08/04/2024	1	
08/05/2024	1	
08/06/2024	1	
08/07/2024	1	
08/08/2024	1	
08/09/2024	1	
08/10/2024	1	
08/11/2024	1	
08/12/2024	1	
08/13/2024	1	
08/14/2024	1	
08/15/2024	1	
08/16/2024	1	
08/17/2024	1	
08/18/2024	1	
08/19/2024	1	
08/20/2024	1	
08/21/2024	1	
08/22/2024	1	
08/23/2024	1	
08/24/2024	1	
08/25/2024	1	
08/26/2024	1	
08/27/2024	1	
08/28/2024	1	
08/29/2024	1	
08/30/2024	1	
08/31/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 646099001 CONTROL 646099001  
 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
0065	05006033	008	MOBILIZATION (CALLOUT)	EA	1.000	12.000	\$12.00	38.00	13.00
0085	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	50.000	1.000	\$50.00	30.00	1.00
0095	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	50.000	1.000	\$50.00	62.00	2.00
0125	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	6.000	625.000	\$3,750.00	9,500.00	675.00
0135	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	60.000	13.500	\$810.00	42.00	13.50
0145	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	10.000	28.000	\$280.00	454.00	32.00
0150	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	1.000	15.000	\$15.00	342.00	20.00
0160	07706017	000	REALIGN POSTS	EA	1.000	33.000	\$33.00	180.00	36.00
0165	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	12.000	38.000	\$456.00	834.00	42.00
0170	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	12.000	50.000	\$600.00	714.00	50.00
0175	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	20.000	4.000	\$80.00	82.00	4.00
0180	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,775.000	12.000	\$21,300.00	82.00	14.00
0185	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	650.000	3.000	\$1,950.00	24.00	3.00
0195	07706033	000	REPLACE SGT OBJECT MARKER	EA	1.000	1.000	\$1.00	6.00	1.00
0200	07716002	000	REPLACE POSTS (TL-4)	EA	130.000	248.000	\$32,240.00	2,484.00	265.00
0210	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	800.000	2.000	\$1,600.00	35.00	3.00
0220	07716011	000	CHECK / RE-TENSION CABLE	EA	1,533.000	2.000	\$3,066.00	9.00	2.00
0250	61856002	002	TMA (STATIONARY)	DAY	3,000.000	16.000	\$48,000.00	153.00	19.00

TOTAL ITEM EARNINGS THIS ESTIMATE

**\$114,293.00**

CONTRACT LINE ITEMS

PROJECT RMC - 646099001 CONTROL 646099001  
 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	05006033	008	MOBILIZATION (CALLOUT)	EA	1.000	38.000	0.000	13.00	13.00
0075	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	600.000	16.000	0.000	1.00	600.00
0085	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	50.000	30.000	0.000	1.00	50.00
0095	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	50.000	62.000	0.000	2.00	100.00
0125	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	6.000	9,500.000	0.000	675.00	4,050.00
0135	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	60.000	42.000	0.000	13.50	810.00
0140	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	1.000	50.000	0.000	75.00	75.00
0145	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	10.000	454.000	0.000	32.00	320.00
0150	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	1.000	342.000	0.000	20.00	20.00
0160	07706017	000	REALIGN POSTS	EA	1.000	180.000	0.000	36.00	36.00
0165	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	12.000	834.000	0.000	42.00	504.00
0170	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	12.000	714.000	0.000	50.00	600.00
0175	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	20.000	82.000	0.000	4.00	80.00
0180	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,775.000	82.000	0.000	14.00	24,850.00
0185	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	650.000	24.000	0.000	3.00	1,950.00
0195	07706033	000	REPLACE SGT OBJECT MARKER	EA	1.000	6.000	0.000	1.00	1.00
0200	07716002	000	REPLACE POSTS (TL-4)	EA	130.000	2,484.000	0.000	265.00	34,450.00
0210	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	800.000	35.000	0.000	3.00	2,400.00
0220	07716011	000	CHECK / RE-TENSION CABLE	EA	1,533.000	9.000	0.000	2.00	3,066.00
0250	61856002	002	TMA (STATIONARY)	DAY	3,000.000	153.000	0.000	19.00	57,000.00
<b>Category Subtotal</b>									<b>\$130,975.00</b>

PROJECT RMC - 646099001 CONTROL 646099001  
 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	04326045	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	5.000	0.000	0.000	0.00
0070	05006034	008	MOBILIZATION (EMERGENCY)	EA	1.000	105.000	0.000	0.000	0.00
0080	05406037	001	MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	1.000	4.000	0.000	0.000	0.00
0090	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	10.000	0.000	0.000	0.00
0100	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	100.000	36.000	0.000	0.000	0.00
0105	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	1.000	10.000	0.000	0.000	0.00
0110	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	100.000	16.000	0.000	0.000	0.00
0115	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	1.000	4.000	0.000	0.000	0.00
0120	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	1.000	107.000	0.000	0.000	0.00
0130	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	30.000	121.000	0.000	0.000	0.00
0155	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	1.000	13.000	0.000	0.000	0.00
0190	07706029	000	REM & RESET SGT IMPACT HEAD	EA	1.000	14.000	0.000	0.000	0.00
0205	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	1.000	34.000	0.000	0.000	0.00
0215	07716010	000	REPLACE CABLE (TL-4)	LF	0.100	59.000	0.000	0.000	0.00
0225	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	1.000	39.000	0.000	0.000	0.00

CONTRACT ID	646099001	ESTIMATE	0002	CONTRACTOR'S ESTIMATE PACKAGE				Page 5 of 6	
0230	07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	40.000	65.000	0.000	0.000	0.00
0235	07766039	000	BOX BEAM MEDIAN BARRIER REPAIR	LF	1.000	234.000	0.000	0.000	0.00
0240	07766040	000	BOX BEAM MEDIAN BARRIER POST	EA	1.000	23.000	0.000	0.000	0.00
0245	07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	1.000	15.000	0.000	0.000	0.00
0300	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	10,168.000	0.000	0.000	0.00
0305	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-832.000	1.000	0.000	0.000	0.00
0310	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0315	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
0320	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1.000	5,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$130,975.00

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006033	008	MOBILIZATION (CALLOUT)	EA	1.000	38.00	13.000	13.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	600.000	16.00	1.000	600.00
05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	50.000	30.00	1.000	50.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	50.000	62.00	2.000	100.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	6.000	9,500.00	675.000	4,050.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	60.000	42.00	13.500	810.00
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	1.000	50.00	75.000	75.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	10.000	454.00	32.000	320.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	1.000	342.00	20.000	20.00
07706017	000	REALIGN POSTS	EA	1.000	180.00	36.000	36.00
07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	12.000	834.00	42.000	504.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	12.000	714.00	50.000	600.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	20.000	82.00	4.000	80.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	1,775.000	82.00	14.000	24,850.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	650.000	24.00	3.000	1,950.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	1.000	6.00	1.000	1.00
07716002	000	REPLACE POSTS (TL-4)	EA	130.000	2,484.00	265.000	34,450.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	800.000	35.00	3.000	2,400.00
07716011	000	CHECK / RE-TENSION CABLE	EA	1,533.000	9.00	2.000	3,066.00
61856002	002	TMA (STATIONARY)	DAY	3,000.000	153.00	19.000	57,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$130,975.00</b>