



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **639197001**  
 PROJECT: **RMC - 639197001**  
 CONTRACT: **05224206**  
 AWARD AMOUNT: **\$1,158,325.00**  
 PROJECTED AMOUNT: **\$1,158,325.00**  
 ADJ. PROJECTED AMOUNT: **\$2,397,750.00**  
 CONTRACTOR: **BK FIELD OPERATIONS LLC**

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

ESTIMATE NUMBER: **0016**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **53.52**  
 % TIME USED: **63.29**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/05/2022**  
 AWARD DATE: **05/26/2022**  
 NOTICE TO PROCEED DATE: **06/22/2022**  
 WORK BEGIN DATE: **07/27/2022**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$1,283,393.82	\$1,160,867.12	\$122,526.70
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$1,283,393.82	\$1,160,867.12	\$122,526.70
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>\$1,283,393.82</b>	<b>\$1,160,867.12</b>	<b>\$122,526.70</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: 07/27/2022  
TIME CHARGES BEGIN: 07/27/2022  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 365  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 462  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$685.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$685.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited
10/01/2023	1	
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	1	
10/06/2023	1	
10/07/2023	1	
10/08/2023	1	
10/09/2023	1	
10/10/2023	1	
10/11/2023	1	
10/12/2023	1	
10/13/2023	1	
10/14/2023	1	
10/15/2023	1	
10/16/2023	1	
10/17/2023	1	
10/18/2023	1	
10/19/2023	1	
10/20/2023	1	
10/21/2023	1	
10/22/2023	1	
10/23/2023	1	
10/24/2023	1	
10/25/2023	1	
10/26/2023	1	
10/27/2023	1	
10/28/2023	1	
10/29/2023	1	
10/30/2023	1	
10/31/2023	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	31	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 639197001 CONTROL 639197001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
0062	04676003		SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	1,185.000	6.000	\$7,110.00	20.00	27.00
			SUPP DESCR CO2 (this will be a single pipe runner assembly)						
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	20.000	5.000	\$100.00	70.00	40.00
0070	05006034	000	MOBILIZATION (EMERGENCY)	EA	20.000	12.000	\$240.00	200.00	122.00
0075	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	4.000	\$5,600.00	20.00	22.00
0080	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	250.000	6.000	\$1,500.00	20.00	39.00
0085	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	800.000	4.000	\$3,200.00	10.00	13.00
0095	61856002	002	TMA (STATIONARY)	DAY	0.100	17.000	\$1.70	400.00	185.00
0100	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	10.000	6.000	\$60.00	40.00	66.00
0120	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	10.000	4.000	\$40.00	20.00	24.00
0135	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	150.000	\$1,500.00	20.00	175.00
0140	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	800.000	\$14,400.00	34,000.00	12,171.00
0150	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	30.000	6.500	\$195.00	100.00	42.55
0165	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	24.000	36.000	\$864.00	1,000.00	584.00
0170	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	24.000	20.000	\$480.00	1,000.00	434.00
0180	07706017	000	REALIGN POSTS	EA	1.000	21.000	\$21.00	1,200.00	182.00
0185	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	10.000	73.000	\$730.00	1,200.00	1,050.00
0190	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	34.000	100.000	\$3,400.00	2,400.00	1,012.50
0195	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	18.000	\$900.00	400.00	115.00
0200	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,000.000	7.000	\$28,000.00	150.00	88.00
0205	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,050.000	3.000	\$3,150.00	60.00	30.00
0210	07706029	000	REM & RESET SGT IMPACT HEAD	EA	25.000	3.000	\$75.00	100.00	17.00
0220	07716002	000	REPLACE POSTS (TL-4)	EA	165.000	280.000	\$46,200.00	4,000.00	2,464.00
0225	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	10.000	1.000	\$10.00	40.00	19.00
0235	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,500.000	3.000	\$4,500.00	60.00	37.00
0255	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	10.000	25.000	\$250.00	20.00	25.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$122,526.70</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 639197001 CONTROL 639197001  
 CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0055	04326045		RIPRAP (MOW STRIP)(4 IN) CO2 (sawcut & removal of existing concrete is subsidiary)	CY	605.000	0.000	20.000	1.50	907.50
0060	04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	10.000	100.000	0.000	75.00	750.00
0062	04676003		SET (REPLACE PIPE RUNNER ASSEMBLY) CO2 (this will be a single pipe runner assembly)	EA	1,185.000	0.000	20.000	27.00	31,995.00
0065	05006033	000	MOBILIZATION (CALLOUT)	EA	20.000	35.000	35.000	40.00	800.00
0070	05006034	000	MOBILIZATION (EMERGENCY)	EA	20.000	100.000	100.000	122.00	2,440.00
0075	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	10.000	10.000	22.00	30,800.00
0080	05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	250.000	10.000	10.000	39.00	9,750.00
0085	05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	800.000	5.000	5.000	13.00	10,400.00
0095	61856002	002	TMA (STATIONARY)	DAY	0.100	200.000	200.000	185.00	18.50
0100	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	10.000	20.000	20.000	66.00	660.00
0110	06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	10.000	10.000	10.000	44.00	440.00
0115	06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	10.000	10.000	5.00	50.00
0120	06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	10.000	10.000	10.000	24.00	240.00
0135	06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	10.000	10.000	175.00	1,750.00
0140	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	17,000.000	17,000.000	12,171.00	219,078.00
0145	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	40.000	55.000	55.000	139.50	5,580.00
0150	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	30.000	50.000	50.000	42.55	1,276.50
0155	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	24.000	250.000	250.000	67.00	1,608.00
0165	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	24.000	500.000	500.000	584.00	14,016.00
0170	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	24.000	500.000	500.000	434.00	10,416.00
0175	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	100.000	20.000	20.000	12.00	1,200.00
0180	07706017	000	REALIGN POSTS	EA	1.000	600.000	600.000	182.00	182.00
0185	07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	10.000	600.000	600.000	1,050.00	10,500.00
0190	07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	34.000	1,200.000	1,200.000	1,012.50	34,425.00
0195	07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	200.000	200.000	115.00	5,750.00
0200	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,000.000	75.000	75.000	88.00	352,000.00
0205	07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,050.000	30.000	30.000	30.00	31,500.00
0210	07706029	000	REM & RESET SGT IMPACT HEAD	EA	25.000	50.000	50.000	17.00	425.00
0215	07706033	000	REPLACE SGT OBJECT MARKER	EA	15.000	25.000	25.000	7.00	105.00
0220	07716002	000	REPLACE POSTS (TL-4)	EA	165.000	2,000.000	2,000.000	2,464.00	406,560.00
0225	07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	10.000	20.000	20.000	19.00	190.00
0235	07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,500.000	30.000	30.000	37.00	55,500.00
0240	07716010	000	REPLACE CABLE (TL-4)	LF	0.100	200.000	200.000	86.00	8.60
0245	07716011	000	CHECK / RE-TENSION CABLE	EA	25.000	20.000	20.000	12.00	300.00
0255	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	10.000	10.000	10.000	25.00	250.00
0260	07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	45.000	150.000	150.000	50.00	2,250.00
0265	07766039	000	BOX BEAM MEDIAN BARRIER REPAIR	LF	50.000	100.000	100.000	384.00	19,200.00
0270	07766040	000	BOX BEAM MEDIAN BARRIER POST	EA	100.000	20.000	20.000	37.00	3,700.00
0275	07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	70.000	10.000	10.000	12.00	840.00
0300	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	10,507.72	10,507.72
251	07746080		REMOVE & REPLACE REACT 350(TXDOT FRNSH)	EA	5,025.000	0.000	6.000	1.00	5,025.00

Category Subtotal \$1,283,393.82

PROJECT RMC - 639197001 CONTROL 639197001

CATEGORY 001 DESCRIPTION ROADWAY ITEMS

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0061	04516019		RETROFIT RAIL (TY T631) CO2	LF	149.000	0.000	100.000	0.000	0.00
0077	05406037		MTL BM GD FEN TRANS (ANCHOR PLATE)	EA	250.000	0.000	5.000	0.000	0.00
0090	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	0.100	100.000	100.000	0.000	0.00
0105	06586062	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	10.000	10.000	10.000	0.000	0.00
0125	06586066	000	INSTL DEL ASSM (D-SR)SZ 1(BRF)GF2	EA	10.000	10.000	10.000	0.000	0.00
0130	06586067	000	INSTL DEL ASSM (D-DW)SZ 1(BRF)GF2	EA	10.000	10.000	10.000	0.000	0.00
0160	07706006	000	RAISE RAIL ELEMENT	LF	20.000	25.000	25.000	0.000	0.00
0230	07716006	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	100.000	2.000	2.000	0.000	0.00
0250	07746011	000	REPAIR (CATCB - FRNT SECT)	EA	2,000.000	5.000	5.000	0.000	0.00
0280	96026001		PAYMENT ADJUSTMENT-POS	DOL	685.000	1.000	0.000	0.000	0.00
0285	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	6,000.000	0.000	0.000	0.00
0290	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-685.000	1.000	0.000	0.000	0.00
0295	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00

Category Subtotal 0.00

TOTAL ITEM EARNINGS THIS CONTRACT \$1,283,393.82

## CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04326045		RIPRAP (MOW STRIP)(4 IN)	CY	605.000	0.00	1.500	907.50
		CO2 (sawcut & removal of existing concrete is subsidiary)					
04426012	001	STR STEEL (RAILS / POSTS / PLATES)	LB	10.000	100.00	75.000	750.00
04676003		SET (REPLACE PIPE RUNNER ASSEMBLY)	EA	1,185.000	0.00	27.000	31,995.00
		CO2 (this will be a single pipe runner assembly)					
05006033	000	MOBILIZATION (CALLOUT)	EA	20.000	35.00	40.000	800.00
05006034	000	MOBILIZATION (EMERGENCY)	EA	20.000	100.00	122.000	2,440.00
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,400.000	10.00	22.000	30,800.00
05406039	001	MTL BM GD FEN TRANS (31"-28")(25')	EA	250.000	10.00	39.000	9,750.00
05426002	000	REMOVE TERMINAL ANCHOR SECTION	EA	800.000	5.00	13.000	10,400.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	10.000	20.00	66.000	660.00
06586063	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BR)	EA	10.000	10.00	44.000	440.00
06586064	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2	EA	10.000	10.00	5.000	50.00
06586065	000	INSTL DEL ASSM (D-SY)SZ 1(BRF)GF2(BR)	EA	10.000	10.00	24.000	240.00
06586068	000	INSTL DEL ASSM (D-DY)SZ 1(BRF)GF2	EA	10.000	10.00	175.000	1,750.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	18.000	17,000.00	12,171.000	219,078.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	40.000	55.00	139.500	5,580.00
07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	30.000	50.00	42.550	1,276.50
07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	24.000	250.00	67.000	1,608.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	24.000	500.00	584.000	14,016.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	24.000	500.00	434.000	10,416.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	100.000	20.00	12.000	1,200.00
07706017	000	REALIGN POSTS	EA	1.000	600.00	182.000	182.00
07706018	000	INSTALL BLOCKOUT (TYPE SPECIFIED)	EA	10.000	600.00	1,050.000	10,500.00
07706021	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	34.000	1,200.00	1,012.500	34,425.00
07706022	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	50.000	200.00	115.000	5,750.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	4,000.000	75.00	88.000	352,000.00
07706028	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,050.000	30.00	30.000	31,500.00
07706029	000	REM & RESET SGT IMPACT HEAD	EA	25.000	50.00	17.000	425.00
07706033	000	REPLACE SGT OBJECT MARKER	EA	15.000	25.00	7.000	105.00
07716002	000	REPLACE POSTS (TL-4)	EA	165.000	2,000.00	2,464.000	406,560.00
07716004	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	10.000	20.00	19.000	190.00
07716008	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	1,500.000	30.00	37.000	55,500.00
07716010	000	REPLACE CABLE (TL-4)	LF	0.100	200.00	86.000	8.60
07716011	000	CHECK / RE-TENSION CABLE	EA	25.000	20.00	12.000	300.00
07746080		REMOVE & REPLACE REACT 350(TXDOT FRNSH)	EA	5,025.000	0.00	1.000	5,025.00
07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	10.000	10.00	25.000	250.00
07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	45.000	150.00	50.000	2,250.00
07766039	000	BOX BEAM MEDIAN BARRIER REPAIR	LF	50.000	100.00	384.000	19,200.00
07766040	000	BOX BEAM MEDIAN BARRIER POST	EA	100.000	20.00	37.000	3,700.00
07786002	000	CONCRETE RAIL REPAIR (MISC)	LF	70.000	10.00	12.000	840.00
61856002	002	TMA (STATIONARY)	DAY	0.100	200.00	185.000	18.50
96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.00	10,507.720	10,507.72

TOTAL ITEM EARNINGS TO DATE

\$1,283,393.82