



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **640502001**  
 PROJECT: **BPM - 640502001**  
 CONTRACT: **02231402**  
 AWARD AMOUNT: **\$79,310.00**  
 PROJECTED AMOUNT: **\$79,313.00**  
 ADJ. PROJECTED AMOUNT: **\$79,313.00**  
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

HIGHWAY: **IH0035**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **WILLIAMSON**  
 AREA ENGINEER: **John Peters, P.E.**  
 AREA NUMBER: **055**

ESTIMATE NUMBER: **0003**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/16/2023**  
 ESTIMATE TYPE: **FINL**  
 % COMPLETE: **100.00**  
 % TIME USED: **25.00**  
 % RETAINAGE: **0.00**

LETTING DATE: **02/08/2023**  
 AWARD DATE: **02/08/2023**  
 NOTICE TO PROCEED DATE: **02/28/2023**  
 WORK BEGIN DATE: **08/21/2023**  
 ACCEPTED DATE: **09/08/2023**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$78,330.00	\$78,330.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$78,330.00	\$78,330.00	\$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
<b>PAID TO CONTRACTOR</b>	<b>\$78,330.00</b>	<b>\$78,330.00</b>	<b>\$0.00</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: 08/21/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 16  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 16  
DAYS CHARGED TO DATE: 4  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
10/02/2023		1	AWAITING FINAL DOCUMENTATION
10/12/2023		1	Contractor Eval complete - Final Estimate

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
2	0	2
AWAITING FINAL DOCU		1
OTHER - SEE RMRKS		1

WORK PERFORMED THIS PERIOD

\*\*\* NO ITEM EARNINGS THIS ESTIMATE\*\*\*

TOTAL ITEM EARNINGS THIS ESTIMATE

\$0.00

CONTRACT LINE ITEMS

PROJECT BPM - 640502001 CONTROL 640502001  
 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	05006001	000	MOBILIZATION	LS	10,000.000	1.000	0.000	1.00	10,000.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	0.000	1.00	5,000.00
<b>Category Subtotal</b>									\$15,000.00

CATEGORY 002 DESCRIPTION BRIDGE: 142270210001008 [WEST BULL CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0125	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,500.000	1.000	0.000	1.00	10,500.00
<b>Category Subtotal</b>									\$10,500.00

CATEGORY 003 DESCRIPTION BRIDGE: 142460001509420 [LAKE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0175	07346001	000	LITTER REMOVAL	AC	3,800.000	2.850	0.000	2.85	10,830.00
0185	40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,500.000	4.000	0.000	4.00	42,000.00
<b>Category Subtotal</b>									\$52,830.00

PROJECT BPM - 640502001 CONTROL 640502001  
 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 (\$)
0070	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	5.000	30.000	0.000	0.000	0.00
0075	61856002	002	TMA (STATIONARY)	DAY	5.000	16.000	0.000	0.000	0.00
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
9001	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
9002	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9003	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9004	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

CATEGORY 003 DESCRIPTION BRIDGE: 142460001509420 [LAKE CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0180	07806010	000	CNC CRACK REPAIR (DISCRETE)(SURF SEAL)	LF	75.000	10.000	0.000	0.000	0.00
<b>Category Subtotal</b>									0.00

TOTAL ITEM EARNINGS THIS CONTRACT

\$78,330.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
05006001	000	MOBILIZATION	LS	10,000.000	1.00	1.000	10,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.00	1.000	5,000.00
07346001	000	LITTER REMOVAL	AC	3,800.000	2.85	2.850	10,830.00
40026001	000	REPLACE ELASTOMERIC BEARING PADS	EA	10,500.000	5.00	5.000	52,500.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$78,330.00</b>