



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **640536001**  
 PROJECT: **RMC - 640536001**  
 CONTRACT: **12224206**  
 AWARD AMOUNT: **\$1,515,205.00**  
 PROJECTED AMOUNT: **\$1,515,208.00**  
 ADJ. PROJECTED AMOUNT: **\$1,532,323.36**  
 CONTRACTOR: **BK FIELD OPERATIONS LLC**

HIGHWAY: **US0281**  
 DISTRICT NAME: **AUSTIN**  
 COUNTY: **BURNET**  
 AREA ENGINEER: **Joe Muck, P.E.**  
 AREA NUMBER: **051**

ESTIMATE NUMBER: **0007**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **30.10**  
 % TIME USED: **27.95**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**  
 AWARD DATE: **12/15/2022**  
 NOTICE TO PROCEED DATE: **01/04/2023**  
 WORK BEGIN DATE: **04/10/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$461,264.46	\$398,286.66	\$62,977.80
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$461,264.46	\$398,286.66	\$62,977.80
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>\$461,264.46</b>	<b>\$398,286.66</b>	<b>\$62,977.80</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: 04/10/2023  
TIME CHARGES BEGIN: 00/00/0000  
BID DAYS: 730  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 730  
DAYS CHARGED TO DATE: 204  
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
10/01/2023	1	
10/02/2023	1	
10/03/2023	1	
10/04/2023	1	
10/05/2023	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
30	30	0

WORK PERFORMED THIS PERIOD

PROJECT RMC - 640536001 CONTROL 640536001  
 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
0095	05006033	000	MOBILIZATION (CALLOUT)	EA	0.100	18.000	\$1.80	1,400.00	81.00
0180	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	100.000	8.000	\$800.00	250.00	58.00
0185	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	449.000	\$10,776.00	20,500.00	3,955.00
0205	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	24.000	41.000	\$984.00	2,300.00	181.00
0210	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	24.000	27.000	\$648.00	1,500.00	209.00
0220	07706017	000	REALIGN POSTS	EA	1.000	2.000	\$2.00	600.00	110.00
0225	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	70.000	32.000	\$2,240.00	1,200.00	374.00
0245	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	500.000	9.000	\$4,500.00	5.00	22.00
0250	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	5,800.000	7.000	\$40,600.00	35.00	41.00
0260	07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	600.000	3.000	\$1,800.00	400.00	11.00
0277	07766014		REP METAL POST W/ BASE PLATE (T6 RAIL)	EA	600.000	1.000	\$600.00	5.00	6.00
0280	61856002	002	TMA (STATIONARY)	DAY	1.000	8.000	\$8.00	520.00	71.00
0285	70746001	000	LANE CLOSURE TYPE 1 (8 HR)	EA	1.000	6.000	\$6.00	295.00	35.00
0295	70746003	000	LANE CLOSURE TYPE 3 (8 HR)	EA	1.000	12.000	\$12.00	295.00	46.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$62,977.80</b>		

CONTRACT LINE ITEMS

PROJECT RMC - 640536001 CONTROL 640536001  
 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 \$
0090	04516019	000	RETROFIT RAIL (TY T631)	LF	120.000	100.000	0.000	150.00	18,000.00
0095	05006033	000	MOBILIZATION (CALLOUT)	EA	0.100	1,400.000	0.000	81.00	8.10
0108	05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,528.840	0.000	4.000	4.00	14,115.36
			CO#1 - Item Added						
0120	05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	50.000	0.000	4.00	7,200.00
0125	05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	15.000	1,000.000	0.000	1,050.00	15,750.00
0180	06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	100.000	250.000	0.000	58.00	5,800.00
0185	07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	20,500.000	0.000	3,955.00	94,920.00
0190	07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	1.000	600.000	0.000	19.00	19.00
0205	07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	24.000	2,300.000	0.000	181.00	4,344.00
0210	07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	24.000	1,500.000	0.000	209.00	5,016.00
0215	07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	325.000	50.000	0.000	2.00	650.00
0220	07706017	000	REALIGN POSTS	EA	1.000	600.000	0.000	110.00	110.00
0225	07706019	000	REMOVE & REPLACE BLOCKOUT	EA	70.000	1,200.000	0.000	374.00	26,180.00
0245	07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	500.000	5.000	0.000	22.00	11,000.00
0250	07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	5,800.000	35.000	0.000	41.00	237,800.00
0260	07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	600.000	400.000	0.000	11.00	6,600.00
0265	07746058	000	REPAIR (BEAT - SSCC)	EA	5,000.000	2.000	0.000	2.00	10,000.00
0277	07766014		REP METAL POST W/ BASE PLATE (T6 RAIL)	EA	600.000	0.000	5.000	6.00	3,600.00
0280	61856002	002	TMA (STATIONARY)	DAY	1.000	520.000	0.000	71.00	71.00
0285	70746001	000	LANE CLOSURE TYPE 1 (8 HR)	EA	1.000	295.000	0.000	35.00	35.00
0295	70746003	000	LANE CLOSURE TYPE 3 (8 HR)	EA	1.000	295.000	0.000	46.00	46.00
<b>Category Subtotal</b>									<b>\$461,264.46</b>

PROJECT RMC - 640536001 CONTROL 640536001  
 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	01046009	000	REMOVING CONC (RIPRAP)	SY	40.000	10.000	0.000	0.000	0.00
0065	04296004	000	CONC STR REPAIR(RAPID DECK REP(PRT DPT)	SF	100.000	50.000	0.000	0.000	0.00
0070	04296006	000	CONC STR REPR(RAPID DECK REP(FULL DPT))	SF	200.000	25.000	0.000	0.000	0.00
0075	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	100.000	100.000	0.000	0.000	0.00
0080	04326002	000	RIPRAP (CONC)(5 IN)	CY	550.000	15.000	0.000	0.000	0.00
0085	04516005	000	RETROFIT RAIL (TY T221)	LF	200.000	100.000	0.000	0.000	0.00
0100	05406001	001	MTL W-BEAM GD FEN (TIM POST)	LF	20.000	3,000.000	0.000	0.000	0.00
0105	05406002	001	MTL W-BEAM GD FEN (STEEL POST)	LF	5.000	3,000.000	0.000	0.000	0.00
0110	05406008	001	MTL BEAM GD FEN TRANS (T101)	EA	500.000	5.000	0.000	0.000	0.00
0115	05406014	001	SHORT RADIUS	LF	70.000	5.000	0.000	0.000	0.00
0130	05446001	000	GUARDRAIL END TREATMENT (INSTALL)	EA	2,200.000	25.000	0.000	0.000	0.00
0135	05446008	000	GUARDRAIL END TRTMNT(RETRO)(STEEL POST)	EA	50.000	25.000	0.000	0.000	0.00
0140	05446009	000	GUARDRAIL END TRTMNT(RETRO)(WOOD POST)	EA	1,500.000	25.000	0.000	0.000	0.00

0145	06586010	000	INSTL DEL ASSM (D-SW)SZ 2(WC)GND	EA	1.000	50.000	0.000	0.000	0.00
0150	06586015	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1	EA	25.000	50.000	0.000	0.000	0.00
0155	06586016	000	INSTL DEL ASSM (D-SW)SZ (BRF)GF1 (BI)	EA	5.000	200.000	0.000	0.000	0.00
0160	06586024	000	INSTL DEL ASSM (D-SY)SZ 2(WC)GND	EA	1.000	50.000	0.000	0.000	0.00
0165	06586028	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1	EA	5.000	50.000	0.000	0.000	0.00
0170	06586029	000	INSTL DEL ASSM (D-SY)SZ (BRF)GF1 (BR)	EA	5.000	50.000	0.000	0.000	0.00
0175	06586047	000	INSTL OM ASSM (OM-2Y)(WC)GND	EA	1.000	50.000	0.000	0.000	0.00
0195	07706003	000	REP RAIL ELMNT(THRIE-BM TRANS TO W -BM)	LF	1.000	100.000	0.000	0.000	0.00
0200	07706004	000	REPAIR RAIL ELEMENT (CURVED RAIL)	LF	4.000	1,000.000	0.000	0.000	0.00
0230	07706020	000	REPLACE STL BLOCKOUTS W /WOOD BLOCKOUTS	EA	20.000	10.000	0.000	0.000	0.00
0235	07706023	000	REPAIR OF TERMINAL ANCHORS POSTS	EA	40.000	3.000	0.000	0.000	0.00
0240	07706024	000	REPLACE TERMINAL ANCHOR POSTS	EA	60.000	5.000	0.000	0.000	0.00
0255	07706054	000	REPAIR RAIL ELEMENT (W - BEAM) (LABOR)	LF	15.000	5.000	0.000	0.000	0.00
0270	07766001	000	REPAIR (STEEL POST W/ W-BEAM - T101)	LF	75.000	10.000	0.000	0.000	0.00
0275	07766004	000	REPAIR (STL POST W/ DOUBLED W-BEAMS-T6)	LF	15.000	200.000	0.000	0.000	0.00
0290	70746002	000	LANE CLOSURE TYPE 2 (8 HR)	EA	1.000	100.000	0.000	0.000	0.00
0300	70746004	000	LANE CLOSURE TYPE 4 (8 HR)	EA	1.000	10.000	0.000	0.000	0.00
9000	96016001		MATERIAL ON HAND	DOL	1.000	1.000	0.000	0.000	0.00
9001	96026001		PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
9002	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
9003	96066053		LAW ENFORCEMENT PERSONNEL	DOL	1.000	1.000	0.000	0.000	0.00
9004	96056006		WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1.000	0.000	0.000	0.00
9005	96066061		INSURANCE AND BOND-CALL OUT WORK-RMC	DOL	1.000	1.000	0.000	0.000	0.00
9006	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1.000	0.000	0.000	0.00

Category Subtotal 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** \$461,264.46

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04516019	000	RETROFIT RAIL (TY T631)	LF	120.000	100.00	150.000	18,000.00
05006033	000	MOBILIZATION (CALLOUT)	EA	0.100	1,400.00	81.000	8.10
05406006		MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	3,528.840	0.00	4.000	14,115.36
05406016	001	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,800.000	50.00	4.000	7,200.00
05426001	000	REMOVE METAL BEAM GUARD FENCE	LF	15.000	1,000.00	1,050.000	15,750.00
06586061	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	100.000	250.00	58.000	5,800.00
07706001	000	REPAIR RAIL ELEMENT (W - BEAM)	LF	24.000	20,500.00	3,955.000	94,920.00
07706002	000	REPAIR RAIL ELEMENT (THRIE - BEAM)	LF	1.000	600.00	19.000	19.00
07706010	000	REM / REPL TIMBER/STL POST W/O CONC FND	EA	24.000	2,300.00	181.000	4,344.00
07706011	000	REM / REPL TIMBER / STL POST W/CONC FND	EA	24.000	1,500.00	209.000	5,016.00
07706016	000	REPAIR STEEL POST WITH BASE PLATE	EA	325.000	50.00	2.000	650.00
07706017	000	REALIGN POSTS	EA	1.000	600.00	110.000	110.00
07706019	000	REMOVE & REPLACE BLOCKOUT	EA	70.000	1,200.00	374.000	26,180.00
07706025	000	REPLACE HINGED TOP SGT STEEL POST	EA	500.000	5.00	22.000	11,000.00
07706027	000	REMOVE GDRAIL END TRT / REPL WITH SGT	EA	5,800.000	35.00	41.000	237,800.00
07706055	000	REPAIR SINGLE GUARDRAIL TERMINAL	EA	600.000	400.00	11.000	6,600.00
07746058	000	REPAIR (BEAT - SSCC)	EA	5,000.000	2.00	2.000	10,000.00
07766014		REP METAL POST W/ BASE PLATE (T6 RAIL)	EA	600.000	0.00	6.000	3,600.00
61856002	002	TMA (STATIONARY)	DAY	1.000	520.00	71.000	71.00
70746001	000	LANE CLOSURE TYPE 1 (8 HR)	EA	1.000	295.00	35.000	35.00
70746003	000	LANE CLOSURE TYPE 3 (8 HR)	EA	1.000	295.00	46.000	46.00

TOTAL ITEM EARNINGS TO DATE

**\$461,264.46**