



**CONTRACTOR'S ESTIMATE PACKAGE**

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

CONTRACT ID: **643183001**  
 PROJECT: **EMC - 643183001**  
 CONTRACT: **05230802**  
 AWARD AMOUNT: **\$483,225.00**  
 PROJECTED AMOUNT: **\$483,225.00**  
 ADJ. PROJECTED AMOUNT: **\$493,230.00**  
 CONTRACTOR: **BUILT RIGHT CONSTRUCTION OF OKLAHOMA, LLC**

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

ESTIMATE NUMBER: **0006**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **10/01/2023** to **10/31/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **73.40**  
 % TIME USED: **46.67**  
 % RETAINAGE: **0.00**

LETTING DATE: **05/02/2023**  
 AWARD DATE: **05/03/2023**  
 NOTICE TO PROCEED DATE: **05/24/2023**  
 WORK BEGIN DATE: **05/30/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$362,009.00	\$156,675.00	\$205,334.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$362,009.00	\$156,675.00	\$205,334.00
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>\$362,009.00</b>	<b>\$156,675.00</b>	<b>\$205,334.00</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: 05/30/2023  
TIME CHARGES BEGIN: 05/30/2023  
BID DAYS: 30  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 30  
DAYS CHARGED TO DATE: 14  
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
10/01/2023		1	TIME SUSPENDED
10/02/2023		1	TIME SUSPENDED
10/03/2023		1	TIME SUSPENDED
10/04/2023		1	TIME SUSPENDED
10/05/2023		1	TIME SUSPENDED
10/06/2023		1	TIME SUSPENDED
10/07/2023		1	TIME SUSPENDED
10/08/2023		1	TIME SUSPENDED
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	TEST PERIOD
10/16/2023		1	TEST PERIOD
10/17/2023		1	TEST PERIOD
10/18/2023		1	TEST PERIOD
10/19/2023		1	TEST PERIOD
10/20/2023		1	TEST PERIOD
10/21/2023		1	TEST PERIOD
10/22/2023		1	TEST PERIOD
10/23/2023		1	TEST PERIOD
10/24/2023		1	TEST PERIOD
10/25/2023		1	TOO WET
10/26/2023		1	TOO WET
10/27/2023		1	TOO WET
10/28/2023		1	TEST PERIOD
10/29/2023		1	TEST PERIOD
10/30/2023		1	TOO WET
10/31/2023		1	TEST PERIOD

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
31	6	25
TEST PERIOD		13
TIME SUSPENDED		8
TOO WET		4

WORK PERFORMED THIS PERIOD

PROJECT EMC - 643183001 CONTROL 643183001  
 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
0060	04206125	000	CL K CONC (CAP)	CY	7,500.000	4.800	\$36,000.00	2.40	4.80
0065	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	300.000	106.430	\$31,929.00	460.00	106.43
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	94.000	\$47,000.00	108.00	104.80
0080	04956001	000	RAISING EXIST STRUCT	LS	35,000.000	2.000	\$70,000.00	2.00	2.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	1.000	\$5,000.00	2.00	2.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	8.000	\$2,400.00	20.00	8.00
0110	61856002	002	TMA (STATIONARY)	DAY	300.000	10.000	\$3,000.00	30.00	10.00
91	07786004		CONCRETE RAIL REPAIR (TYPE 202)	LF	667.000	15.000	\$10,005.00	15.00	15.00
<b>TOTAL ITEM EARNINGS THIS ESTIMATE</b>							<b>\$205,334.00</b>		

CONTRACT LINE ITEMS

PROJECT EMC - 643183001 CONTROL 643183001  
 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	04206125	000	CL K CONC (CAP)	CY	7,500.000	2.400	0.000	4.80	36,000.00
0065	04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	300.000	460.000	0.000	106.43	31,929.00
0070	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	108.000	0.000	104.80	52,400.00
0075	04296013	000	CONC STR REPR(REMOVE AND REPL COLUMN)	CY	17,500.000	4.700	0.000	7.40	129,500.00
0080	04956001	000	RAISING EXIST STRUCT	LS	35,000.000	2.000	0.000	2.00	70,000.00
0090	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.000	0.000	2.00	10,000.00
0095	07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	50.000	40.000	0.000	56.00	2,800.00
0100	41556003	000	NSM TITANIUM STRENGTHENING (130)(0.75)	LF	650.000	21.500	0.000	21.50	13,975.00
0105	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	20.000	0.000	8.00	2,400.00
0110	61856002	002	TMA (STATIONARY)	DAY	300.000	30.000	0.000	10.00	3,000.00
91	07786004		CONCRETE RAIL REPAIR (TYPE 202)	LF	667.000	0.000	15.000	15.00	10,005.00
CO 1									
								<b>Category Subtotal</b>	<u>\$362,009.00</u>

PROJECT EMC - 643183001 CONTROL 643183001  
 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 (\$)
0085	05006001	000	MOBILIZATION	LS	80,000.000	1.000	0.000	0.000	0.00
0120	96026002		PAYMENT ADJUSTMENT-NEG	DOL	-1.000	96,000.000	0.000	0.000	0.00
0125	96066055		FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	3,000.000	0.000	0.000	0.00
0130	96066056		FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	3,000.000	0.000	0.000	0.00
0135	96046001		CONTRACTOR FORCE ACCOUNT 1	DOL	1.000	45,000.000	0.000	0.000	0.00
0140	96066068		FORCE ACCOUNT - RAILROAD FLAGGERS	DOL	1,500.000	30.000	0.000	0.000	0.00
								<b>Category Subtotal</b>	<u>0.00</u>

**TOTAL ITEM EARNINGS THIS CONTRACT** \$362,009.00

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04206125	000	CL K CONC (CAP)	CY	7,500.000	2.40	4.800	36,000.00
04296005	000	CONC STR REPAIR(DECK REP (FULL DEPTH))	SF	300.000	460.00	106.430	31,929.00
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	500.000	108.00	104.800	52,400.00
04296013	000	CONC STR REPR(REMOVE AND REPL COLUMN)	CY	17,500.000	4.70	7.400	129,500.00
04956001	000	RAISING EXIST STRUCT	LS	35,000.000	2.00	2.000	70,000.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	5,000.000	2.00	2.000	10,000.00
07786004		CONCRETE RAIL REPAIR (TYPE 202)	LF	667.000	0.00	15.000	10,005.00
07806002	000	CNC CRACK REPAIR (DISCRETE)(INJECT)	LF	50.000	40.00	56.000	2,800.00
41556003	000	NSM TITANIUM STRENGTHENING (130)(0.75)	LF	650.000	21.50	21.500	13,975.00
60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	300.000	20.00	8.000	2,400.00
61856002	002	TMA (STATIONARY)	DAY	300.000	30.00	10.000	3,000.00
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$362,009.00</b>