



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **01/08/25**

CONTRACT ID: **646979001**  
 PROJECT: **RMC - 646979001**  
 CONTRACT: **09244014**  
 AWARD AMOUNT: **\$700,293.00**  
 PROJECTED AMOUNT: **\$700,293.00**  
 ADJ. PROJECTED AMOUNT: **\$700,293.00**  
 CONTRACTOR: **BK FIELD OPERATIONS LLC**

HIGHWAY: **US0084**  
 DISTRICT NAME: **WACO**  
 COUNTY: **MCLENNAN**  
 AREA ENGINEER: **Clayton Zacha, P.E.**  
 AREA NUMBER: **008**

ESTIMATE NUMBER: **0001**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **11/07/2024** to **12/25/2024**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **0.00**  
 % TIME USED: **2.74**  
 % RETAINAGE: **0.00**

LETTING DATE: **09/05/2024**  
 AWARD DATE: **09/26/2024**  
 NOTICE TO PROCEED DATE: **11/07/2024**  
 WORK BEGIN DATE: **00/00/0000**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$0.00	\$0.00	\$0.00
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</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: 00/00/0000  
TIME CHARGES BEGIN: 11/25/2024  
BID DAYS: 365  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 365  
DAYS CHARGED TO DATE: 10  
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
12/16/2024	1	
12/17/2024	1	
12/18/2024	1	
12/19/2024	1	
12/20/2024	1	
12/21/2024	1	
12/22/2024	1	
12/23/2024	1	
12/24/2024	1	
12/25/2024	1	

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
10	10	0

WORK PERFORMED THIS PERIOD

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

CONTRACT LINE ITEMS

PROJECT RMC - 646979001 CONTROL 646979001  
 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	01327015	000	EMBANK (VEH)(OC)(TY B)	CY	25.000	30.000	0.000	0.000	0.00
0065	04297007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	38.000	50.000	0.000	0.000	0.00
0070	04327013	000	RIPRAP (MOW STRIP)(4 IN)	CY	400.000	20.000	0.000	0.000	0.00
0075	05007002	000	MOBILIZATION (CALLOUT)	EA	1.000	40.000	0.000	0.000	0.00
0080	05007033	000	MOBILIZATION (EMERGENCY)	EA	1.000	6.000	0.000	0.000	0.00
0085	05037001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	1.000	75.000	0.000	0.000	0.00
0090	05057001	000	TMA (STATIONARY)	DAY	1.000	300.000	0.000	0.000	0.00
0095	05297002	000	CONC CURB (TY II)	LF	33.000	40.000	0.000	0.000	0.00
0100	05407001	000	MTL W-BEAM GD FEN (TIM POST)	LF	10.000	50.000	0.000	0.000	0.00
0105	05407002	000	MTL W-BEAM GD FEN (STEEL POST)	LF	31.000	100.000	0.000	0.000	0.00
0110	05407005	000	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	2,000.000	1.000	0.000	0.000	0.00
0115	05407015	000	DOWNSTREAM ANCHOR TERMINAL SECTION	EA	1,250.000	5.000	0.000	0.000	0.00
0120	05407016	000	MTL BM GD FEN TRANS (NON - SYM)	EA	1,400.000	2.000	0.000	0.000	0.00
0125	05407027	000	MTL BM GD FEN (LONG SPAN SYSTEM)	EA	750.000	20.000	0.000	0.000	0.00
0130	05427001	000	REMOVE METAL BEAM GUARD FENCE	LF	1.000	500.000	0.000	0.000	0.00
0135	05427002	000	REMOVE TERMINAL ANCHOR SECTION	EA	1.000	5.000	0.000	0.000	0.00
0140	05447003	000	GUARDRAIL END TREATMENT (REMOVE)	EA	1.000	5.000	0.000	0.000	0.00
0145	05447007	000	GDRAIL END TRT(INSTALL)(HBA POST)	EA	2,000.000	5.000	0.000	0.000	0.00
0150	05457001	000	CRASH CUSH ATTEN (DES SOURCE)	EA	1,500.000	2.000	0.000	0.000	0.00
0155	05457004	000	CRASH CUSH ATTEN (REMOVE)	EA	1.000	2.000	0.000	0.000	0.00
0160	05457009	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL2)	EA	2,500.000	2.000	0.000	0.000	0.00
0165	05457010	000	CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	2,500.000	2.000	0.000	0.000	0.00
0170	05457012	000	CRASH CUSH ATTEN (INSTL)(R)(W)(TL3)	EA	2,500.000	2.000	0.000	0.000	0.00
0175	06587018	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2	EA	40.000	10.000	0.000	0.000	0.00
0180	06587019	000	INSTL DEL ASSM (D-SW)SZ 1(BRF)GF2(BI)	EA	70.000	5.000	0.000	0.000	0.00
0185	06587055	000	INSTL OM ASSM (OM-2X)(WC)GND	EA	4.000	5.000	0.000	0.000	0.00
0190	07707001	000	REPLACE RAIL ELEMENT (W-BEAM)	LF	14.000	4,250.000	0.000	0.000	0.00
0195	07707002	000	REPLACE RAIL ELEMENT (THRIE-BEAM)	LF	20.000	50.000	0.000	0.000	0.00
0200	07707003	000	REPL RAIL ELMNT(THRIE-BM TRANS TO W-BM)	EA	20.000	20.000	0.000	0.000	0.00
0205	07707006	000	REPLACE TIMBER POST W/O CONC FND	EA	1.000	150.000	0.000	0.000	0.00
0210	07707007	000	REPLACE STEEL POST W/O CONC FND	EA	250.000	150.000	0.000	0.000	0.00
0215	07707008	000	REPLACE TIMBER POST W/ CONC FND	EA	1.000	150.000	0.000	0.000	0.00
0220	07707009	000	REPLACE STEEL POST W/ CONC FND	EA	250.000	150.000	0.000	0.000	0.00
0225	07707010	000	REALIGN POSTS	EA	100.000	50.000	0.000	0.000	0.00
0230	07707013	000	REM OBSOLETE GET & REPL W/ SGT	EA	3,250.000	100.000	0.000	0.000	0.00
0235	07707015	000	REPL SINGLE GDRAIL TERM IMPACT HEAD	EA	1,500.000	10.000	0.000	0.000	0.00
0240	07707016	000	REPLACE SINGLE GDRAIL TERMINAL RAIL	LF	40.000	100.000	0.000	0.000	0.00
0245	07707017	000	REPLACE SINGLE GDRAIL TERMINAL POST	EA	200.000	25.000	0.000	0.000	0.00
0250	07707018	000	REPLACE BLOCKOUT	EA	5.000	500.000	0.000	0.000	0.00
0255	07707020	000	RESET SGT IMPACT HEAD	EA	50.000	10.000	0.000	0.000	0.00
0260	07707021	000	REPLACE SGT OBJECT MARKER	EA	5.000	100.000	0.000	0.000	0.00
0265	07707022	000	REPLACE SGT CABLE ANCHOR	EA	80.000	10.000	0.000	0.000	0.00

0270	07707023	000	REPLACE SGT CABLE ASSEMBLY	EA	80.000	10.000	0.000	0.000	0.00
0275	07707024	000	REPLACE SGT STRUT	EA	80.000	10.000	0.000	0.000	0.00
0280	07707025	000	RAISE RAIL	LF	1.000	100.000	0.000	0.000	0.00
0285	07717010	000	CABLE SPLICE / TURNBUCKLE (TL-4)	EA	50.000	5.000	0.000	0.000	0.00
0290	07717012	000	REPAIR CONCRETE FOUNDATION (TL-4)	EA	5.000	10.000	0.000	0.000	0.00
0295	07717014	000	REPR OR REPLC CABLE BARR TERM SEC(TL-4)	EA	2,000.000	15.000	0.000	0.000	0.00
0300	07717016	000	REPLACE CABLE (TL-4)	LF	2.200	15,000.000	0.000	0.000	0.00
0305	07717018	000	CHECK / RE-TENSION CABLE (TL-4)	EA	1,000.000	12.000	0.000	0.000	0.00
0310	07727001	000	POST AND CABLE FENCE (REMOVAL)	LF	0.100	200.000	0.000	0.000	0.00
0315	07727003	000	POST AND CABLE FENCE (NEW INSTALLATION)	LF	5.000	200.000	0.000	0.000	0.00
0320	07727004	000	POST AND CABLE FENCE (NEW CONC ANCHOR)	EA	40.000	3.000	0.000	0.000	0.00
0325	07727005	000	POST AND CABLE FENCE(REMV / REPL POSTS)	EA	200.000	30.000	0.000	0.000	0.00
0330	07727007	000	POST AND CABLE FENCE (REMV/ REPL CABLE)	LF	4.000	400.000	0.000	0.000	0.00
0335	07747052	000	REPAIR (WIDE TRACC)	LF	50.000	3.000	0.000	0.000	0.00
0340	07747054	000	REPAIR (WIDE TRACC BAY)	EA	50.000	3.000	0.000	0.000	0.00
0345	07747056	000	REPLACE (FASTRACC)	EA	100.000	3.000	0.000	0.000	0.00
0350	07767001	000	REPAIR (STEEL RAIL)	LF	6.500	300.000	0.000	0.000	0.00
0355	07767006	000	REPAIR (T101)	LF	40.000	50.000	0.000	0.000	0.00
0360	07767007	000	REPAIR (STEEL POST W/ BASE PLATE)(T101)	EA	20.000	4.000	0.000	0.000	0.00
0365	07767008	000	REPAIR (T101RC)	LF	120.000	50.000	0.000	0.000	0.00
0370	07767013	000	REPAIR (ALUM POST W/ BASE PLATE)(T4(A))	EA	200.000	2.000	0.000	0.000	0.00
0375	07767015	000	REPAIR STEEL POST W/ BASE PLATE (T6)	EA	100.000	2.000	0.000	0.000	0.00
0380	70107002	000	MAINTENANCE SPEED LIMIT SIGNING	DAY	500.000	75.000	0.000	0.000	0.00
0501	96057006	000	WORK ORDER LIQUIDATED DAMAGES	DOL	-1.000	1,000.000	0.000	0.000	0.00
0502	96027002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1,000.000	0.000	0.000	0.00
0503	96027001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1,000.000	0.000	0.000	0.00
0504	96067004	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	1,000.000	0.000	0.000	0.00

**Category Subtotal** 0.00

**TOTAL ITEM EARNINGS THIS CONTRACT** **0.00**

CONSTRUCTION ESTIMATE COMBINED

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