PO# 136076 BH

Pay Estimate

Covering Period 02/26/2017 **Thru** 03/25/2017 **Estimate No.** 13

Project Name: FM 1093
Contrator: Webber, LLC

rec 399051

4/3/17

Project No: 1258-03-042, ETC.
Contract No: 1258-03-042, ETC.
Job No: 16-035

Contract Award Date: 02/02/2016
Start Date: 02/29/2016

Substantial Completion Date:
Percentage By Time: 54.31% **By Place** 58.02%

CONTRACT TIME IN CALENDAR DAYS

Original Contract Time :	720
Approved Extensions :	0
Total Contract Time :	720
Days Charged to Date :	391
Days Remaining to Date :	329

CONTRACT AMOUNT TO DATE :

1. Original Contract Amount **$63,811,753.94**
2. Approved Change Orders

No	Date	Approved Extension	Amount
1.00	05/05/2016	0	$21,200.00
2.00	05/05/2016	0	$260,000.00
3.00	05/26/2016	0	$12,585.59
4.00	11/04/2016	0	$228,344.79
5.00	12/22/2016	0	$12,039.16

Total Change Orders to Date **$534,169.54**

TOTAL CONTRACT AMOUNT **$64,345,923.48** ✓

A. EARNINGS TO DATE

1. Work Completed to Date	58.02%	Complete		$37,331,177.22	
2. Material Stored on Site		$4,203,935.26			
3. Material Stored in Place		$3,103,683.00			
4. Balance-Material Accepted Not in Place		$1,100,252.27	@ 100%	$1,100,252.27	
5. Advance Allowance				$0.00	
				TOTAL EARNINGS TO DATE	**$38,431,429.49** ✓

B. DEDUCTIONS

1. Retainage	0.00	% Of $38,431,429.49	$0.00		
2. Retainage Release	0.00	% Of $38,431,429.49	$0.00		
3. Total Retainage				$0.00	
4. Liquidated Damages	0.00	Days @ $15,000.00		$0.00	
5. Quality Control Retest Cost				$0.00	
6. Penalties and Items in Contract				$0.00	
				TOTAL DEDUCTIONS	**$0.00**

C. AMOUNT DUE THIS PERIOD

1. Total Earnings To Date	$38,431,429.49	
2. Total Deductions	$0.00	
3. Total Payments Due		**$38,431,429.49** ✓
4. Less Previous Payments		**$35,218,381.25** ✓
5. Restoration Adjustment		**$0.00**
	TOTAL AMOUNT DUE CONTRACTOR THIS DATE	**$3,213,048.24**

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Covering Period	02/26/2017	**Thru**	03/25/2017	**Estimate No.**	13
Project Name:	FM 1093			**Project No:**	1258-03-042, ETC.
Contrator:	Webber, LLC			**Contract No:**	1258-03-042, ETC.
				Job No:	16-035

The Payment Invoice is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Approved By: Date: 3/30/2017 8:49:07AM
Lead Inspector Robert Dick

Approved By: Rich M. Kronberger P.E. Date: 3/30/2017 1:23:45PM
Resident Engineer Richard Kronenberger, P.E.

Approved By: Date: 3/31/2017 2:34:58PM
Contractor Emilio Chapa

Approved By: Date: 3/31/2017 3:45:27PM
Construction Manager Mike Stone

Approved By: Date: 4/3/2017 11:18:24AM
County Engineer Richard Stolleis, P.E.

Pay Estimate

Covering Period 02/26/2017 **Thru** 03/25/2017 **Estimate No.** 13

Project Name: FM 1093 **Project No:** 1258-03-042, ETC.

Contrator: Webber, LLC **Contract No:** 1258-03-042, ETC.

Job No: 16-035

LINE NO. ITEM DESCRIPTION	UNIT	CONTRACT OR PROJECT ESTIMATE QUANTITY	TOTAL WORK DONE THIS ESTIMATE QUANTITY	TOTAL WORK DONE PREVIOUS ESTIMATE	TOTAL WORK DONE TO DATE QUANTITY	PERCENT COMPLETE	CONTRACT PRICE	AMOUNT
100 6002 PREPARING ROW	STA	222.00	39.92	181.86	221.78	99.90%	$19,400.00	$4,302,532.00
104 6009 REMOVING CONC (RIPRAP)	SY	2,837.00	1,306.13	899.89	2,206.02	77.76%	$3.85	$8,493.18
104 6017 REMOVING CONC (DRIVEWAYS)	SY	4,006.00	1,291.76	2,472.19	3,763.95	93.96%	$3.00	$11,291.85
104 6022 REMOVING CONC (CURB AND GUTTER)	LF	3,681.00	800.00	1,277.00	2,077.00	56.42%	$5.00	$10,385.00
104 6023 REMOVING CONC (CTB)	LF	1,353.00	1,349.00	0.00	1,349.00	99.70%	$6.50	$8,768.50
104 6037 REMOVE CONC (RAIL)	LF	3,887.00	2,352.00	0.00	2,352.00	60.51%	$6.50	$15,288.00
105 6049 REMOVING STAB BASE & ASPH PAV (4"-22")	SY	132,247.00	27,382.32	53,915.05	81,297.37	61.47%	$2.48	$201,617.48
110 6001 EXCAVATION (ROADWAY)	CY	208,890.00	5,796.15	197,018.91	202,815.06	97.09%	$4.65	$943,090.03
110 6003 EXCAVATION (SPECIAL)	CY	55,104.00	10,991.05	10,980.62	21,971.67	39.87%	$2.86	$62,838.98
132 6006 EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	313,830.00	9,782.65	257,483.65	267,266.30	85.16%	$3.89	$1,039,665.91
260 6006 LIME TRT (EXST MATL) (6")	SY	332,274.00	25,445.43	149,012.58	174,458.01	52.50%	$1.20	$209,349.61
275 6001 CEMENT	TON	2,000.00	350.87	1,856.71	2,207.58	110.38%	$130.00	$286,985.40
276 6224 CEM TRT(PLNT MX) (CL N)(TY E) (GR 4)(6")	SY	322,387.00	26,511.85	141,899.57	168,411.42	52.24%	$7.45	$1,254,665.08
292 6002 ASPHALT STAB BASE (GR 2) (PG 64)	TON	863.00	448.86	771.61	1,220.47	141.42%	$117.24	$143,087.90
292 6017 ASPHALT STAB BASE (GR 4) (PG 64)	TON	17,074.00	637.07	6,661.23	7,298.30	42.75%	$69.24	$505,334.29
340 6106 D-GR HMA(SQ) TY-D PG64-22	TON	1,610.00	140.17	1,646.99	1,787.16	111.00%	$84.90	$151,729.88
360 6044 CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	18,593.00	1,487.70	23,630.20	25,117.90	135.09%	$57.80	$1,451,814.62
400 6005 CEM STABIL BKFL	CY	29,268.00	136.85	28,141.69	28,278.54	96.62%	$35.49	$1,003,605.38

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400 6009 CEMENT STAB BACKFILL (INLET OR MH)	CY	1,437.00	32.23	1,019.23	1,051.46	73.17%	$35.49	$37,316.32
402 6001 TRENCH EXCAVATION PROTECTION	LF	33,158.00	56.42	28,235.17	28,291.59	85.32%	$1.08	$30,554.92
416 6004 DRILL SHAFT (36 IN)	LF	8,821.00	2,318.90	3,165.83	5,484.73	62.18%	$122.72	$673,086.07
416 6008 DRILL SHAFT (60 IN)	LF	440.00	230.00	210.00	440.00	100.00%	$336.13	$147,897.20
420 6037 CL C CONC (COLUMN)	CY	237.00	26.64	75.90	102.54	43.27%	$1,488.26	$152,606.18
422 6001 REINF CONC SLAB	SF	51,186.00	26,886.00	0.00	26,886.00	52.53%	$14.50	$389,847.00
423 6001 RETAINING WALL (MSE)	SF	135,641.00	9,651.49	54,894.50	64,545.99	47.59%	$32.64	$2,106,781.11
432 6009 RIPRAP (CONC) (CL B) (4")	CY	545.00	243.08	42.95	286.03	52.48%	$330.00	$94,389.90
454 6001 SEALED EXPANSION JOINT (4 IN) (SEJ - A)	LF	339.00	178.00	0.00	178.00	52.51%	$97.56	$17,365.68
464 6005 RC PIPE (CL III)(24 IN)	LF	16,147.00	361.50	11,517.87	11,879.37	73.57%	$40.88	$485,628.65
464 6008 RC PIPE (CL III)(36 IN)	LF	2,041.00	15.42	2,032.50	2,047.92	100.34%	$83.36	$170,714.61
465 6166 INLET (COMPL)(TY AAD)	EA	12.00	1.00	9.50	10.50	87.50%	$4,342.71	$45,598.46
465 6167 INLET (COMPL)(TY AD)	EA	46.00	3.00	35.50	38.50	83.70%	$2,594.53	$99,889.41
465 6172 INLET (COMPL)(TY AZR2G)	EA	26.00	1.50	8.50	10.00	38.46%	$6,126.61	$61,266.10
467 6131 SET (TY I)(S= 4 FT)(HW= 2 FT) (3:1) (C)	EA	2.00	2.00	0.00	2.00	100.00%	$3,595.07	$7,190.14
467 6134 SET (TY I)(S= 4 FT)(HW= 2 FT) (6:1) (P)	EA	3.00	1.00	4.00	5.00	166.67%	$4,555.07	$22,775.35
496 6004 REMOV STR (SET)	EA	93.00	16.00	41.00	57.00	61.29%	$509.34	$29,032.38
496 6007 REMOV STR (PIPE)	LF	6,214.00	407.00	2,603.00	3,010.00	48.44%	$23.40	$70,434.00

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502 6001 BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24.00	1.00	12.00	13.00	54.17%	$31,553.33	$410,193.29
506 6020 CONSTRUCTION EXITS (INSTALL) (TY 1)	SY	1,794.00	333.33	1,743.30	2,076.63	115.75%	$19.44	$40,369.69
508 6001 CONSTRUCTING DETOURS	SY	27,249.00	230.11	10,131.55	10,361.66	38.03%	$55.30	$572,999.80
512 6013 PORT CTB (DES SOURCE)(SGL SLP)(TY 1)	LF	4,020.00	480.00	11,550.00	12,030.00	299.25%	$6.93	$83,367.90
512 6033 PORT CTB (MOVE)(LOW PROF) (TY 1)	LF	6,660.00	480.00	1,420.00	1,900.00	28.53%	$3.56	$6,764.00
512 6034 PORT CTB (MOVE)(LOW PROF) (TY 2)	LF	220.00	40.00	140.00	180.00	81.82%	$6.42	$1,155.60
529 6005 CONC CURB (MONO) (TY II)	LF	84,999.00	127.35	59,671.06	59,798.41	70.35%	$1.79	$107,039.15
530 6004 DRIVEWAYS (CONC)	SY	4,580.00	93.37	1,390.38	1,483.75	32.40%	$45.62	$67,688.68
531 6001 CONC SIDEWALKS (4")	SY	23,589.00	2,320.78	6,096.35	8,417.13	35.68%	$50.00	$420,856.50
647 6003 REMOVE LRSA	EA	2.00	1.00	0.00	1.00	50.00%	$1,500.00	$1,500.00
650 6204 REMOVE OVERHD SIGN SUP	EA	1.00	1.00	0.00	1.00	100.00%	$7,500.00	$7,500.00
662 6063 WK ZN PAV MRK REMOV (W)4"(SLD)	LF	42,991.00	730.00	24,663.00	25,393.00	59.07%	$0.60	$15,235.80
662 6095 WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	71,078.00	730.00	44,463.00	45,193.00	63.58%	$0.60	$27,115.80
4006 6006 SOUND WALL (12 FT)	LF	4,300.00	1,600.00	0.00	1,600.00	37.21%	$304.30	$486,880.00
9008 2000 POLICE OFFICER (FORCE ACCOUNT)	DOL	100,000.00	5,535.00	88,727.50	94,262.50	94.26%	$1.00	$94,262.50
Material on Hand 100%			1,100,252.27				$1.00	$1,100,252.27

Harris, Britten

To: Peterson, Jillian
Subject: RE: FM 1093 Estimate No. 13

From: Peterson, Jillian
Sent: Monday, April 03, 2017 11:20 AM
To: Harris, Britten
Subject: FW: FM 1093 Estimate No. 13

Just printed this invoice for you.

Jillian Peterson
Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Vanessa Wallace [mailto:vwallace@pascorp.net]
Sent: Monday, April 03, 2017 7:16 AM
To: Stolleis, Richard
Cc: Mike Stone (MikeStone@MikeStoneAssociates.com); Robert Dick; Peterson, Jillian
Subject: FM 1093 Estimate No. 13

Good Morning Richard,

Estimate No. 13 is ready for your signature and further processing.

Thanks,
Vanessa Wallace
Contract Administrator
C: 832-286-7984