Pay Estimate

Po# 136076 BH
rec 429972

Covering Period 10/22/2017 **Thru** 11/18/2017 | **Estimate No.** 21

Project Name: FM 1093 Phase 1
Contrator: Webber, LLC

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: 84.79% **By Place** 92.88%

CONTRACT TIME IN CALENDAR DAYS

Original Contract Time :	720
Approved Extensions :	10
Total Contract Time :	730
Days Charged to Date :	619
Days Remaining to Date :	111

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
6.00	03/21/2017	0	$136,616.80
7.00	05/11/2017	0	$57,123.41
8.00	05/11/2017	0	$93,027.76
9.00	05/11/2017	0	$222,508.88
10.00	09/22/2017	10	
11.00	10/03/2017	0	$5,304.60

Total Change Orders to Date **$1,048,750.99**

TOTAL CONTRACT AMOUNT **$64,860,504.93**

A. EARNINGS TO DATE

1. Work Completed to Date	92.88%	Complete		$60,239,471.21
2. Material Stored on Site		$5,205,549.80		
3. Material Stored in Place		$5,059,349.41		
4. Balance-Material Accepted Not in Place		$146,200.39	@ 100%	$146,200.39
5. Advance Allowance				$0.00

TOTAL EARNINGS TO DATE **$60,385,671.60**

B. DEDUCTIONS

1. Retainage	0.00	% Of $60,385,671.60	$0.00	
2. Retainage Release	0.00	% Of $60,385,671.60	$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**

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Covering Period	10/22/2017	**Thru**	11/18/2017	**Estimate No.**	21
Project Name:	FM 1093 Phase 1			**Project No:**	1258-03-042, ETC.
Contrator:	Webber, LLC			**Contract No:**	1258-03-042, ETC.
				Job No:	16-035

C. AMOUNT DUE THIS PERIOD

1. Total Earnings To Date	$60,385,671.60	
2. Total Deductions	$0.00	
3. Total Payments Due		**$60,385,671.60**
4. Less Previous Payments		**$58,491,753.65**
5. Restoration Adjustment		**$0.00**
TOTAL AMOUNT DUE CONTRACTOR THIS DATE		**$1,893,917.95**

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:	Robert C Dick	Date: 11/27/2017 6:14:38PI	**Approved By:**	Richard L. Kronenberger P.E.	Date: 11/28/2017 1:28:35PM
Lead Inspector	Robert Dick		Resident Engineer	Richard Kronenberger, P.E.	
Approved By:	Matthew B	Date: 11/28/2017 9:08:06AN	**Approved By:**		Date: 11/29/2017 5:10:27PN
Contractor	Matthew Brangan		Construction Manager	Mike Stone	
			Approved By:		Date: 12/7/2017 9:14:27AM
			County Engineer	Richard Stolleis, P.E.	

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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
132 9002 EMBANK (SINKHOLE REPAIR)	LS	1.00	1.00	0.00	1.00	100.00%	$10,918.18	$10,918.18
161 6017 COMPOST MANUF TOPSOIL (4")	SY	393,461.00	68,266.44	25,026.52	93,292.96	23.71%	$0.81	$75,567.30
162 6002 BLOCK SODDING	SY	70,189.00	3,547.77	0.00	3,547.77	5.05%	$3.05	$10,820.70
162 6003 STRAW OR HAY MULCH	SY	786,922.00	70,043.11	199,160.23	269,203.34	34.21%	$0.18	$48,456.60
164 6052 BROADCAST SEED (PERM) (SPECIAL MIX)	SY	382,308.00	70,043.11	25,026.52	95,069.63	24.87%	$0.10	$9,506.96
166 6001 FERTILIZER	AC	169.00	15.25	23.14	38.39	22.72%	$435.00	$16,699.65
168 6001 VEGETATIVE WATERING	MG	20,332.00	32.00	6.00	38.00	0.19%	$7.58	$288.04
360 6006 CONC PVMT (CONT REINF - CRCP) (12")	SY	128,376.00	1,513.00	124,334.97	125,847.97	98.03%	$45.86	$5,771,387.90
360 6044 CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	23,241.25	-5,412.08	28,653.33	23,241.25	100.00%	$57.80	$1,343,344.25
360 9003 CONC PAV (CRCP) (MULTI-PIECE TIEBAR JOINT)	LS	1.00	1.00	0.00	1.00	100.00%	$39,592.01	$39,592.01
360 9004 CONC PAV (CRCP) (EPOXY BAR AT GANTRY)	LS	1.00	1.00	0.00	1.00	100.00%	$12,397.61	$12,397.61
360 9005 CONC PVMT (CONT REINF)(FAST TRK)(12")(APQ)	SY	5,412.08	5,412.08	0.00	5,412.08	100.00%	$107.97	$584,342.28
400 6005 CEM STABIL BKFL	CY	29,429.00	20.43	28,698.43	28,718.86	97.59%	$35.49	$1,019,232.34
416 9003 DRILL SHAFT (GAS LINE CONFLICT)	LS	1.00	1.00	0.00	1.00	100.00%	$43,419.48	$43,419.48
432 6001 RIPRAP (CONC)(4 IN)	CY	1,451.00	293.37	137.01	430.38	29.66%	$350.00	$150,633.00
442 9002 STRUC STEEL (TRUSS MODIFICATIONS)	LS	1.00	1.00	0.00	1.00	100.00%	$4,573.41	$4,573.41
450 6023 RAIL (TY SSTR)	LF	10,489.00	49.85	9,675.92	9,725.77	92.72%	$37.43	$364,035.57

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450 6054 RAIL (TY SSTR) (W/DRAIN SLOTS)	LF	18,494.00	7,668.19	12,404.74	20,072.93	108.54%	$37.43	$751,329.77
496 6004 REMOV STR (SET)	EA	93.00	3.00	79.00	82.00	88.17%	$509.34	$41,765.88
496 6007 REMOV STR (PIPE)	LF	6,214.00	24.00	5,169.00	5,193.00	83.57%	$23.40	$121,516.20
502 6001 BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	24.00	1.00	20.00	21.00	87.50%	$31,553.33	$662,619.93
502 9004 TEMP SIGNAGE (INTERSECTIONS)	LS	1.00	1.00	0.00	1.00	100.00%	$593.92	$593.92
512 6037 PORT CTB (STKPL)(SGL SLP)(TY 1)	LF	4,020.00	4,800.00	7,560.00	12,360.00	307.46%	$7.14	$88,250.40
514 6001 PERM CTB (SGL SLOPE) (TY 1) (42)	LF	11,747.00	2,433.00	9,657.00	12,090.00	102.92%	$46.90	$567,021.00
514 6004 PERM CTB (SGL SLOPE) (TY 4) (42)	LF	580.00	125.00	460.00	585.00	100.86%	$76.34	$44,658.90
529 6005 CONC CURB (MONO) (TY II)	LF	85,519.00	3,131.00	82,284.99	85,415.99	99.88%	$1.79	$152,894.62
531 6001 CONC SIDEWALKS (4")	SY	23,477.89	1,932.80	14,356.85	16,289.65	69.38%	$50.00	$814,482.50
531 6004 CURB RAMPS (TY 1)	EA	8.00	5.00	0.00	5.00	62.50%	$1,600.00	$8,000.00
531 6010 CURB RAMPS (TY 7)	EA	29.00	1.00	13.00	14.00	48.28%	$1,800.00	$25,200.00
531 9002 SIDEWALK (SUBGRADE IMPROV)	LS	1.00	1.00	0.00	1.00	100.00%	$8,976.44	$8,976.44
540 6006 MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	4.00	2.00	2.00	4.00	100.00%	$1,715.00	$6,860.00
544 6001 GUARDRAIL END TREATMENT (INSTALL)	EA	4.00	2.00	2.00	4.00	100.00%	$2,325.00	$9,300.00
545 6001 CRASH CUSH ATTEN (INSTL)	EA	22.00	4.00	7.00	11.00	50.00%	$20,500.00	$225,500.00
545 6005 CRASH CUSH ATTEN (REMOVE)	EA	20.00	2.00	9.00	11.00	55.00%	$950.00	$10,450.00

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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
610 6002 RELOCATE RD IL ASM (SHOE-BASE)	EA	6.00	6.00	0.00	6.00	100.00%	$1,000.00	$6,000.00
610 6003 RELOCATE RD IL ASM (CTB MOUNT)	EA	7.00	7.00	0.00	7.00	100.00%	$1,000.00	$7,000.00
610 6102 REPLACE LUMINAIRE W/LED (250W EQ)	EA	26.00	26.00	0.00	26.00	100.00%	$600.00	$15,600.00
610 6191 IN RD IL (TY SP) 38S-8-8 (250W EQ) LED	EA	50.00	4.00	45.00	49.00	98.00%	$3,000.00	$147,000.00
618 6046 CONDT (PVC) (SCH 80) (2")	LF	15,210.00	1,043.00	14,167.00	15,210.00	100.00%	$7.25	$110,272.50
620 6007 ELEC CONDR (NO.8) BARE	LF	14,541.00	11,281.00	3,090.00	14,371.00	98.83%	$0.90	$12,933.90
620 6008 ELEC CONDR (NO.8) INSULATED	LF	30,542.00	23,622.00	6,640.00	30,262.00	99.08%	$0.95	$28,748.90
620 6009 ELEC CONDR (NO.6) BARE	LF	2,120.00	2,120.00	0.00	2,120.00	100.00%	$1.00	$2,120.00
620 6011 ELEC CONDR (NO.4) BARE	LF	854.00	410.00	569.00	979.00	114.64%	$1.75	$1,713.25
620 6012 ELEC CONDR (NO.4) INSULATED	LF	850.00	850.00	0.00	850.00	100.00%	$1.95	$1,657.50
621 6005 TRAY CABLE (4 CONDR) (12 AWG)	LF	2,920.00	2,920.00	0.00	2,920.00	100.00%	$1.78	$5,197.60
636 6002 ALUMINUM SIGNS (TY G)	SF	690.00	659.50	0.00	659.50	95.58%	$29.50	$19,455.25
636 6003 ALUMINUM SIGNS (TY O)	SF	1,759.00	496.00	1,262.25	1,758.25	99.96%	$16.85	$29,626.51
644 6001 IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	125.00	15.00	53.00	68.00	54.40%	$332.00	$22,576.00
644 6004 IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	66.00	10.00	19.00	29.00	43.94%	$488.00	$14,152.00
644 6007 IN SM RD SN SUP&AM TY10BWG(1)SA(U)	EA	4.00	1.00	0.00	1.00	25.00%	$527.00	$527.00
644 6035 IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	4.00	2.00	2.00	4.00	100.00%	$765.00	$3,060.00

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644 6076 REMOVE SM RD SN SUP&AM	EA	87.00	87.00	4.00	91.00	104.60%	$75.00	$6,825.00
644 9001 IN SM RD SUP&AM (BRIDGE RAIL MOUNT)	EA	2.00	3.00	0.00	3.00	150.00%	$1,832.22	$5,496.66
647 6001 INSTALL LRSS (STRUCT STEEL)	LB	3,600.00	3,405.55	0.00	3,405.55	94.60%	$3.75	$12,770.81
647 6003 REMOVE LRSA	EA	2.00	1.00	1.00	2.00	100.00%	$1,500.00	$3,000.00
650 6032 INS OH SN SUP(30 FT CANT)	EA	2.00	2.00	0.00	2.00	100.00%	$17,478.00	$34,956.00
650 6038 INS OH SN SUP(35 FT CANT)	EA	3.00	1.00	2.00	3.00	100.00%	$23,365.00	$70,095.00
650 6205 REMOVE OVERHD SIGN SUP (SIGN ONLY)	EA	1.00	1.00	0.00	1.00	100.00%	$500.00	$500.00
662 6060 WK ZN PAV MRK REMOV (W)4"(BRK)	LF	8,890.00	1,100.00	11,110.00	12,210.00	137.35%	$0.60	$7,326.00
666 6036 REFL PAV MRK TY I (W)8"(SLD) (100MIL)	LF	10,872.00	4,239.00	0.00	4,239.00	38.99%	$0.85	$3,603.15
666 6054 REFL PAV MRK TY I (W) (ARROW)(100MIL)	EA	74.00	2.00	0.00	2.00	2.70%	$160.00	$320.00
666 6078 REFL PAV MRK TY I (W)(WORD) (100MIL)	EA	80.00	1.00	0.00	1.00	1.25%	$170.00	$170.00
666 6225 PAVEMENT SEALER 6"	LF	25,665.00	3,250.00	0.00	3,250.00	12.66%	$0.08	$260.00
666 6226 PAVEMENT SEALER 8"	LF	10,872.00	4,239.00	0.00	4,239.00	38.99%	$0.15	$635.85
666 6231 PAVEMENT SEALER (ARROW)	EA	74.00	2.00	0.00	2.00	2.70%	$50.00	$100.00
666 6232 PAVEMENT SEALER (WORD)	EA	80.00	1.00	0.00	1.00	1.25%	$50.00	$50.00
666 6309 RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	7,528.00	936.00	0.00	936.00	12.43%	$0.41	$383.76
666 6321 RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL)	LF	6,510.00	2,314.00	0.00	2,314.00	35.55%	$0.41	$948.74

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672 6010 REFL PAV MRKR TY II-C-R	EA	2,084.00	709.00	388.00	1,097.00	52.64%	$3.60	$3,949.20
678 6002 PAV SURF PREP FOR MRK (6")	LF	91,240.00	30,468.00	35,047.00	65,515.00	71.81%	$0.13	$8,516.95
678 6004 PAV SURF PREP FOR MRK (8")	LF	22,615.00	8,085.00	1,602.00	9,687.00	42.83%	$0.26	$2,518.62
678 6005 PAV SURF PREP FOR MRK (10")	LF	6,509.00	2,580.00	4,090.00	6,670.00	102.47%	$0.26	$1,734.20
678 6009 PAV SURF PREP FOR MRK (ARROW)	EA	74.00	2.00	0.00	2.00	2.70%	$17.00	$34.00
678 6016 PAV SURF PREP FOR MRK (WORD)	EA	80.00	1.00	0.00	1.00	1.25%	$17.00	$17.00
680 6002 INSTALL HWY TRF SIG (ISOLATED)	EA	2.00	2.00	0.00	2.00	100.00%	$27,500.00	$55,000.00
682 6001 VEH SIG SEC (12")LED(GRN)	EA	36.00	36.00	0.00	36.00	100.00%	$180.00	$6,480.00
682 6002 VEH SIG SEC (12")LED(GRN ARW)	EA	4.00	4.00	0.00	4.00	100.00%	$180.00	$720.00
682 6003 VEH SIG SEC (12")LED(YEL)	EA	36.00	36.00	0.00	36.00	100.00%	$180.00	$6,480.00
682 6004 VEH SIG SEC (12")LED(YEL ARW)	EA	4.00	4.00	0.00	4.00	100.00%	$180.00	$720.00
682 6005 VEH SIG SEC (12")LED(RED)	EA	36.00	36.00	0.00	36.00	100.00%	$180.00	$6,480.00
682 6006 VEH SIG SEC (12")LED(RED ARW)	EA	4.00	4.00	0.00	4.00	100.00%	$180.00	$720.00
682 6018 PED SIG SEC (LED) (COUNTDOWN)	EA	30.00	28.00	0.00	28.00	93.33%	$555.00	$15,540.00
682 6023 BACK PLATE (12")(3 SEC)	EA	40.00	40.00	0.00	40.00	100.00%	$55.00	$2,200.00
682 6047 LOUVER (12") (ADJUSTABLE)	EA	8.00	8.00	0.00	8.00	100.00%	$210.00	$1,680.00
684 6007 TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	5,270.00	5,270.00	0.00	5,270.00	100.00%	$0.98	$5,164.60

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684 6009 TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	5,635.00	5,635.00	0.00	5,635.00	100.00%	$1.65	$9,297.75
684 6012 TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6,810.00	6,810.00	0.00	6,810.00	100.00%	$1.98	$13,483.80
684 6080 TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	34,470.00	35,635.00	0.00	35,635.00	103.38%	$0.92	$32,784.20
685 6003 REMOVE RDSD FLASH BEACON ASSEMBLY	EA	4.00	4.00	0.00	4.00	100.00%	$500.00	$2,000.00
686 6043 INS TRF SIG PL AM(S)1 ARM(40')LUM	EA	2.00	2.00	0.00	2.00	100.00%	$8,581.00	$17,162.00
686 6059 INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	1.00	1.00	0.00	1.00	100.00%	$13,453.00	$13,453.00
686 6063 INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	1.00	1.00	0.00	1.00	100.00%	$13,602.00	$13,602.00
686 6235 INS TRF SIG PL AM(S)2 ARM(60-28')LUM	EA	1.00	1.00	0.00	1.00	100.00%	$15,767.00	$15,767.00
686 6267 INS TRF SIG PL AM(S)2 ARM(65-32')LUM	EA	3.00	3.00	0.00	3.00	100.00%	$16,023.00	$48,069.00
687 6001 PED POLE ASSEMBLY	EA	22.00	22.00	0.00	22.00	100.00%	$1,000.00	$22,000.00
688 6004 VEH LP DETECT (SAWCUT)	LF	6,685.00	3,105.00	3,580.00	6,685.00	100.00%	$8.00	$53,480.00
738 6003 CLEANING / SWEEPING (OUTSIDE MAIN LANE)	CYC	12.00	1.00	10.00	11.00	91.67%	$2,767.22	$30,439.42
738 6007 CLEANING / SWEEPING(ENTRANCE/EXIT RAMP)	CYC	12.00	1.00	10.00	11.00	91.67%	$2,767.22	$30,439.42
4006 9002 SOUND WALL (ADDL BOOM TRUCK EQUIP)	LS	1.00	1.00	0.00	1.00	100.00%	$17,487.05	$17,487.05
6019 6006 PREFB PV MK W/WNTY TY B (W) (6")(SLD)	LF	30,720.00	14,085.00	17,044.00	31,129.00	101.33%	$4.10	$127,628.90

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6019 6007 PREFB PV MK W/WNTY TY B(W)6"(BRK)CNTST	LF	6,509.00	2,599.00	4,090.00	6,689.00	102.77%	$6.60	$44,147.40
6019 6014 PREFB PV MK W/WNTY TY B (Y) (6")(SLD)	LF	33,769.00	13,181.00	18,003.00	31,184.00	92.35%	$4.10	$127,854.40
6019 6050 PREFB PV MK W/WNTY TY B (W) (8")(SLD)	LF	11,743.00	3,904.00	1,602.00	5,506.00	46.89%	$5.50	$30,283.00
6058 6002 BBU SYSTEM (STAND-ALONE BATT CABINET)	EA	2.00	2.00	0.00	2.00	100.00%	$6,250.00	$12,500.00
9008 2000 POLICE OFFICER (FORCE ACCOUNT)	DOL	125,000.00	2,880.00	118,000.00	120,880.00	96.70%	$1.00	$120,880.00
Material on Hand 100%			146,200.39				$1.00	$146,200.39