

# Pay Estimate

PO# 161359  
Pms Rec 479169

**Covering Period** 12/16/2018 Thru 01/19/2019

**Estimate No.** 12

**Project Name:** FM 359/1093 Westpark Extension  
**Contrator:** Webber, LLC

**Project No:** 0543-02-063, ETC.  
**Contract No:** 0543-02-063, ETC.  
**Job No:** 0543-02-063, ETC.

**Contract Award Date:** 12/12/2017  
**Start Date:** 01/15/2018

**CONTRACT TIME IN CALENDAR DAYS**

Original Contract Time : 420  
Approved Extensions : 0  
Total Contract Time : 420  
Days Charged to Date : 370  
Days Remaining to Date : 50

**Substantial Completion Date:**  
**Percentage By Time:** 88.10% **By Place** 86.93%

**CONTRACT AMOUNT TO DATE :**

- 1. Original Contract Amount \$20,881,997.72 ✓
- 2. Approved Change Orders

No	Date	Approved Extension	Amount
1.00	02/19/2018	0	\$27,600.00
2.00	08/01/2018	0	\$844,877.91
3.00	08/09/2018	0	\$2,796,266.22
4.00	10/26/2018	0	\$90,090.10

Total Change Orders to Date \$3,758,834.23 ✓

**TOTAL CONTRACT AMOUNT** \$24,640,831.95 ✓

**A. EARNINGS TO DATE**

- 1. Work Completed to Date 86.93% Complete \$21,421,235.34
- 2. Material Stored on Site \$1,801,932.42
- 3. Material Stored in Place \$1,403,810.69
- 4. Balance-Material Accepted Not in Place \$398,121.73 @ 100% \$398,121.73
- 5. Advance Allowance \$0.00

**TOTAL EARNINGS TO DATE** \$21,819,357.07 ✓

**B. DEDUCTIONS**

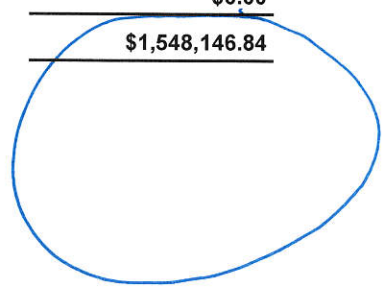
- 1. Retainage 0.00 % Of \$21,819,357.07 \$0.00
- 2. Retainage Release 0.00 % Of \$21,819,357.07 \$0.00
- 3. Total Retainage \$0.00
- 4. Liquidated Damages 0.00 Days @ \$3,000.00 \$0.00
- 5. Quality Control Retest Cost \$0.00
- 6. Penalties and Items in Contract \$0.00

**TOTAL DEDUCTIONS** \$0.00

**C. AMOUNT DUE THIS PERIOD**

- 1. Total Earnings To Date \$21,819,357.07
- 2. Total Deductions \$0.00
- 3. Total Payments Due \$21,819,357.07 ✓
- 4. Less Previous Payments \$20,271,210.23
- 5. Restoration Adjustment \$0.00

**TOTAL AMOUNT DUE CONTRACTOR THIS DATE** \$1,548,146.84



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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: 1/29/2019 8:21:34AM

Lead Inspector Robert Dick

Approved By:  Date: 1/29/2019 11:07:47AM

Contractor Matthew Brangan

Approved By:  Date: 1/30/2019 3:03:32PM

Resident Engineer Richard Kronenberger, P.E.

Approved By:  Date: 1/30/2019 3:01:25PM

Construction Manager Mike Stone

Approved By:  Date: 1/31/2019 3:10:58PM

County Engineer Richard Stolleis, P.E.

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104 6001	REMOVING CONC (PAV)	SY	1,088.00	140.11	1,623.55	1,763.66	162.10%	\$13.10	\$23,103.95
104 6022	REMOVING CONC (CURB AND GUTTER)	LF	358.00	47.00	0.00	47.00	13.13%	\$9.64	\$453.08
110 6001	EXCAVATION (ROADWAY)	CY	125,783.30	10,871.41	109,880.55	120,751.96	96.00%	\$4.25	\$513,195.83
132 6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	106,023.00	2,120.42	101,471.30	103,591.72	97.71%	\$3.20	\$331,493.50
162 6002	BLOCK SODDING	SY	20,020.00	7,294.71	0.00	7,294.71	36.44%	\$2.95	\$21,519.39
166 6001	FERTILIZER	AC	179.00	1.50	33.65	35.15	19.64%	\$634.50	\$22,302.68
360 6003	CONC PVMT (CONT REINF - CRCP) (9")	SY	96,130.00	1,473.78	91,094.33	92,568.11	96.29%	\$41.93	\$3,881,380.85
360 6044	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	12,580.00	1,253.78	11,356.56	12,610.34	100.24%	\$81.67	\$1,029,886.47
400 6005	CEM STABIL BKFL	CY	17,923.48	45.13	15,458.37	15,503.50	86.50%	\$37.20	\$576,730.05
400 6009	CEMENT STAB BACKFILL (INLET OR MH)	CY	1,078.26	83.19	814.64	897.83	83.27%	\$37.20	\$33,399.28
402 6001	TRENCH EXCAVATION PROTECTION	LF	22,004.00	13.00	20,198.00	20,211.00	91.85%	\$0.87	\$17,583.57
432 6045	RIPRAP (MOW STRIP)(4 IN)	CY	33.00	19.76	13.87	33.63	101.91%	\$584.70	\$19,663.46
442 6007	STR STEEL (MISC NON - BRIDGE)	LB	956.44	478.22	0.00	478.22	50.00%	\$11.02	\$5,269.98
450 6023	RAIL (TY SSTR)	LF	1,786.00	883.92	423.00	1,306.92	73.18%	\$44.73	\$58,458.53
450 6042	RAIL (TY PR1)	LF	1,193.00	741.24	0.00	741.24	62.13%	\$55.00	\$40,768.20
462 6032	CONC BOX CULV (10 FT X 8 FT)	LF	2,936.00	13.00	1,851.50	1,864.50	63.50%	\$790.85	\$1,474,539.83
464 6003	RC PIPE (CL III)(18 IN)	LF	1,480.00	8.00	1,377.50	1,385.50	93.61%	\$48.56	\$67,279.88
465 6174	MANH (COMPL)(TY B)	EA	6.00	2.00	4.00	6.00	100.00%	\$6,434.59	\$38,607.54

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465 6176	INLET (COMPL)(CURB)(TY C 1)	EA	31.00	7.00	24.00	31.00	100.00%	\$5,625.97	\$174,405.07
465 9001	JCT BOX (COMPL)(SPL 1)	EA	2.00	1.00	0.00	1.00	50.00%	\$31,505.99	\$31,505.99
496 6004	REMOV STR (SET)	EA	36.00	1.00	35.00	36.00	100.00%	\$411.17	\$14,802.12
496 6007	REMOV STR (PIPE)	LF	3,822.00	32.00	3,418.00	3,450.00	90.27%	\$17.63	\$60,823.50
502 6001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	14.00	1.00	11.00	12.00	85.71%	\$13,252.58	\$159,030.96
508 6041	BIODEG EROSN CONT LOGS (INSTL) (12")	LF	1,042.00	240.00	100.00	340.00	32.63%	\$6.19	\$2,104.60
508 6001	CONSTRUCTING DETOURS	SY	3,000.00	75.56	3,363.13	3,438.69	114.62%	\$65.73	\$226,025.09
512 6009	PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	3,140.00	220.00	3,180.00	3,400.00	108.28%	\$21.44	\$72,896.00
512 6010	PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	260.00	40.00	340.00	380.00	146.15%	\$21.33	\$8,105.40
512 6033	PORT CTB (MOVE)(LOW PROF) (TY 1)	LF	1,640.00	60.00	1,640.00	1,700.00	103.66%	\$5.04	\$8,568.00
512 6034	PORT CTB (MOVE)(LOW PROF) (TY 2)	LF	140.00	40.00	140.00	180.00	128.57%	\$6.13	\$1,103.40
512 6057	PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	720.00	120.00	2,160.00	2,280.00	316.67%	\$6.88	\$15,686.40
512 6058	PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	80.00	80.00	120.00	200.00	250.00%	\$8.73	\$1,746.00
529 6005	CONC CURB (MONO) (TY II)	LF	48,080.00	7,838.93	36,960.91	44,799.84	93.18%	\$2.68	\$120,063.57
529 6010	CONC CURB (U-TURN)	LF	1,665.00	1,045.80	0.00	1,045.80	62.81%	\$30.19	\$31,572.70
529 6011	CONC CURB (DOWEL)	LF	2,345.00	431.00	0.00	431.00	18.38%	\$24.80	\$10,688.80
530 6004	DRIVEWAYS (CONC)	SY	2,127.00	445.01	1,022.99	1,468.00	69.02%	\$69.00	\$101,292.00

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531 6001	CONC SIDEWALKS (4")	SY	7,433.00	3,517.74	1,278.33	4,796.07	64.52%	\$66.90	\$320,857.08
531 6004	CURB RAMPS (TY 1)	EA	8.00	2.00	0.00	2.00	25.00%	\$2,560.00	\$5,120.00
531 6010	CURB RAMPS (TY 7)	EA	24.00	6.00	0.00	6.00	25.00%	\$2,579.00	\$15,474.00
540 6001	MTL W-BEAM GD FEN (TIM POST)	LF	300.00	50.00	150.00	200.00	66.67%	\$27.00	\$5,400.00
540 6006	MTL BEAM GD FEN TRANS (THRIE-BEAM)	EA	4.00	2.00	4.00	6.00	150.00%	\$1,652.00	\$9,912.00
542 6001	REMOVE METAL BEAM GUARD FENCE	LF	655.00	332.00	323.00	655.00	100.00%	\$5.00	\$3,275.00
544 6001	GUARDRAIL END TREATMENT (INSTALL)	EA	4.00	2.00	4.00	6.00	150.00%	\$2,315.00	\$13,890.00
544 6003	GUARDRAIL END TREATMENT (REMOVE)	EA	4.00	2.00	2.00	4.00	100.00%	\$250.00	\$1,000.00
618 6042	CONDT (PVC) (SCH 80) (1 1/4")	LF	1,725.00	400.00	1,325.00	1,725.00	100.00%	\$6.80	\$11,730.00
618 6046	CONDT (PVC) (SCH 80) (2")	LF	1,785.00	570.00	1,215.00	1,785.00	100.00%	\$7.65	\$13,655.25
618 6047	CONDT (PVC) (SCH 80) (2") (BORE)	LF	640.00	310.00	330.00	640.00	100.00%	\$10.40	\$6,656.00
618 6053	CONDT (PVC) (SCH 80) (3")	LF	1,125.00	675.00	450.00	1,125.00	100.00%	\$10.15	\$11,418.75
618 6054	CONDT (PVC) (SCH 80) (3") (BORE)	LF	945.00	460.00	485.00	945.00	100.00%	\$14.98	\$14,156.10
618 6070	CONDT (RM) (2")	LF	420.00	90.00	330.00	420.00	100.00%	\$18.19	\$7,639.80
620 6009	ELEC CONDR (NO.6) BARE	LF	3,790.00	3,790.00	0.00	3,790.00	100.00%	\$1.25	\$4,737.50
620 6011	ELEC CONDR (NO.4) BARE	LF	505.00	505.00	0.00	505.00	100.00%	\$1.65	\$833.25
620 6012	ELEC CONDR (NO.4) INSULATED	LF	1,025.00	1,025.00	0.00	1,025.00	100.00%	\$1.65	\$1,691.25

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621 6005	TRAY CABLE (4 CONDR) (12 AWG)	LF	3,655.00	3,655.00	0.00	3,655.00	100.00%	\$1.78	\$6,505.90
624 6010	GROUND BOX TY D (162922)W/APRON	EA	37.00	13.00	24.00	37.00	100.00%	\$715.00	\$26,455.00
644 6001	IN SM RD SN SUP&AM TY10BWG(1)SA(P)	EA	79.00	35.00	0.00	35.00	44.30%	\$335.00	\$11,725.00
644 6004	IN SM RD SN SUP&AM TY10BWG(1)SA(T)	EA	32.00	12.00	0.00	12.00	37.50%	\$484.00	\$5,808.00
644 6005	IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT)	EA	4.00	1.00	0.00	1.00	25.00%	\$715.00	\$715.00
644 6035	IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT)	EA	7.00	2.00	0.00	2.00	28.57%	\$606.00	\$1,212.00
644 6068	RELOCATE SM RD SN SUP&AM TY 10BWG	EA	4.00	2.00	0.00	2.00	50.00%	\$325.00	\$650.00
644 6076	REMOVE SM RD SN SUP&AM	EA	41.00	34.00	0.00	34.00	82.93%	\$75.00	\$2,550.00
666 6225	PAVEMENT SEALER 6"	LF	7,505.00	3,234.00	0.00	3,234.00	43.09%	\$0.08	\$258.72
666 6226	PAVEMENT SEALER 8"	LF	8,612.00	4,875.00	0.00	4,875.00	56.61%	\$0.14	\$682.50
666 6228	PAVEMENT SEALER 12"	LF	2,991.00	258.00	0.00	258.00	8.63%	\$0.37	\$95.46
666 6230	PAVEMENT SEALER 24"	LF	433.00	228.00	0.00	228.00	52.66%	\$0.59	\$134.52
666 6231	PAVEMENT SEALER (ARROW)	EA	49.00	27.00	0.00	27.00	55.10%	\$47.00	\$1,269.00
666 6232	PAVEMENT SEALER (WORD)	EA	57.00	28.00	0.00	28.00	49.12%	\$47.00	\$1,316.00
666 6234	PAVEMENT SEALER (DBL ARROW)	EA	4.00	1.00	0.00	1.00	25.00%	\$53.00	\$53.00
666 6236	PAVEMENT SEALER (UTURN ARROW)	EA	8.00	1.00	0.00	1.00	12.50%	\$47.00	\$47.00
678 6002	PAV SURF PREP FOR MRK (6")	LF	7,505.00	3,234.00	0.00	3,234.00	43.09%	\$0.02	\$64.68

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678 6004	PAV SURF PREP FOR MRK (8")	LF	8,612.00	4,875.00	0.00	4,875.00	56.61%	\$0.05	\$243.75
678 6006	PAV SURF PREP FOR MRK (12")	LF	2,991.00	258.00	0.00	258.00	8.63%	\$0.06	\$15.48
678 6008	PAV SURF PREP FOR MRK (24")	LF	433.00	228.00	66.00	294.00	67.90%	\$0.13	\$38.22
678 6009	PAV SURF PREP FOR MRK (ARROW)	EA	49.00	27.00	0.00	27.00	55.10%	\$7.90	\$213.30
678 6010	PAV SURF PREP FOR MRK (DBL ARROW)	EA	4.00	1.00	0.00	1.00	25.00%	\$9.80	\$9.80
678 6012	PAV SURF PREP FOR MRK (UTURN ARR)	EA	8.00	1.00	0.00	1.00	12.50%	\$7.90	\$7.90
678 6016	PAV SURF PREP FOR MRK (WORD)	EA	57.00	28.00	0.00	28.00	49.12%	\$7.90	\$221.20
680 6002	INSTALL HWY TRF SIG (ISOLATED)	EA	2.00	2.00	0.00	2.00	100.00%	\$31,785.00	\$63,570.00
682 6001	VEH SIG SEC (12")LED(GRN)	EA	32.00	32.00	0.00	32.00	100.00%	\$294.00	\$9,408.00
682 6002	VEH SIG SEC (12")LED(GRN ARW)	EA	5.00	5.00	0.00	5.00	100.00%	\$222.00	\$1,110.00
682 6003	VEH SIG SEC (12")LED(YEL)	EA	32.00	32.00	0.00	32.00	100.00%	\$288.00	\$9,216.00
682 6004	VEH SIG SEC (12")LED(YEL ARW)	EA	5.00	5.00	0.00	5.00	100.00%	\$212.00	\$1,060.00
682 6005	VEH SIG SEC (12")LED(RED)	EA	32.00	32.00	0.00	32.00	100.00%	\$285.00	\$9,120.00
682 6006	VEH SIG SEC (12")LED(RED ARW)	EA	10.00	10.00	0.00	10.00	100.00%	\$212.00	\$2,120.00
682 6023	BACK PLATE (12")(3 SEC)	EA	32.00	32.00	0.00	32.00	100.00%	\$60.00	\$1,920.00
682 6024	BACK PLATE (12")(4 SEC)	EA	5.00	5.00	0.00	5.00	100.00%	\$67.00	\$335.00
684 6007	TRF SIG CBL (TY A)(12 AWG)(2 CONDR)	LF	4,975.00	4,975.00	0.00	4,975.00	100.00%	\$1.03	\$5,124.25

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684 6009	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	LF	5,125.00	5,125.00	0.00	5,125.00	100.00%	\$1.60	\$8,200.00
684 6012	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF	6,310.00	6,310.00	0.00	6,310.00	100.00%	\$1.96	\$12,367.60
684 6080	TRF SIG CBL (TY C)(14 AWG)(2 CONDR)	LF	31,500.00	31,500.00	0.00	31,500.00	100.00%	\$1.00	\$31,500.00
685 6003	REMOVE RDS FLASH BEACON ASSEMBLY	EA	4.00	4.00	0.00	4.00	100.00%	\$250.00	\$1,000.00
686 6055	INS TRF SIG PL AM(S)1 ARM(50')LUM	EA	2.00	2.00	0.00	2.00	100.00%	\$13,389.00	\$26,778.00
686 6059	INS TRF SIG PL AM(S)1 ARM(55')LUM	EA	1.00	1.00	0.00	1.00	100.00%	\$13,663.00	\$13,663.00
686 6063	INS TRF SIG PL AM(S)1 ARM(60')LUM	EA	1.00	1.00	0.00	1.00	100.00%	\$14,368.00	\$14,368.00
686 6239	INS TRF SIG PL AM(S)2 ARM(60-32')LUM	EA	1.00	1.00	0.00	1.00	100.00%	\$17,079.00	\$17,079.00
686 6263	INS TRF SIG PL AM(S)2 ARM(65-28')LUM	EA	1.00	1.00	0.00	1.00	100.00%	\$17,024.00	\$17,024.00
686 6267	INS TRF SIG PL AM(S)2 ARM(65-32')LUM	EA	1.00	1.00	0.00	1.00	100.00%	\$17,230.00	\$17,230.00
686 6279	INS TRF SIG PL AM(S)2 ARM(65-44')LUM	EA	1.00	1.00	0.00	1.00	100.00%	\$17,693.00	\$17,693.00
688 6004	VEH LP DETECT (SAWCUT)	LF	5,905.00	4,505.00	0.00	4,505.00	76.29%	\$9.22	\$41,536.10
734 6002	LITTER REMOVAL	CYC	3.00	1.00	0.00	1.00	33.33%	\$4,000.00	\$4,000.00
735 6003	DEBRIS REMOVAL (FRONTAGE ROADS)	CYC	3.00	1.00	0.00	1.00	33.33%	\$4,000.00	\$4,000.00
738 6005	CLEANING / SWEEPING (FRONTAGE ROAD)	CYC	4.00	1.00	0.00	1.00	25.00%	\$4,500.00	\$4,500.00

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9008 2000	POLICE OFFICER (FORCE ACCOUNT)	HR	50,000.00	270.00	86,467.50	86,737.50	173.48%	\$1.00	\$86,737.50
	Material on Hand 100%			398,121.73				\$1.00	\$398,121.73