

Pay Estimate

Covering Period 02/25/2019 **Thru** 03/23/2019

Estimate No. 14

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.

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:** 3/26/2019 5:01:34PM

Lead Inspector Jeff Pilgrim

Approved By:  **Date:** 3/28/2019 9:23:49AM

Contractor Matthew Brangan

Approved By:  **Date:** 4/1/2019 8:54:45AM

Resident Engineer Richard Kronenberger, P.E.

Approved By:  **Date:** 3/27/2019 6:27:53AM

Construction Manager Mike Stone

Approved By:  **Date:** 4/1/2019 4:38:40PM

County Engineer Richard Stolleis, P.E.

Pay Estimate

Covering Period 02/25/2019 Thru 03/23/2019

Estimate No. 14

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

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

| 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 |
|----------|---|------|---------------------------------------|--|-----------------------------------|----------------------------------|------------------|----------------|----------------|
| 161 6017 | COMPOST MANUF TOPSOIL (4") | SY | 405,500.00 | 208,094.00 | 221,066.69 | 429,160.69 | 105.83% | \$0.63 | \$270,371.23 |
| 162 6002 | BLOCK SODDING | SY | 20,020.00 | 11,251.00 | 9,697.71 | 20,948.71 | 104.64% | \$2.95 | \$61,798.69 |
| 162 6003 | STRAW OR HAY MULCH | SY | 843,846.00 | 17,806.00 | 178,311.69 | 196,117.69 | 23.24% | \$0.22 | \$43,145.89 |
| 164 6066 | DRILL SEEDING (PERM)(WARM OR COOL) | SY | 405,500.00 | 201,907.00 | 239,120.69 | 441,027.69 | 108.76% | \$0.12 | \$52,923.32 |
| 166 6001 | FERTILIZER | AC | 179.00 | 28.09 | 51.39 | 79.48 | 44.40% | \$634.50 | \$50,430.06 |
| 168 6001 | VEGETATIVE WATERING | MG | 21,419.00 | 254.00 | 247.30 | 501.30 | 2.34% | \$4.73 | \$2,371.15 |
| 360 6044 | CONC PVMT (CONT REINF)(FAST TRK)(12") | SY | 12,580.00 | 78.89 | 15,245.28 | 15,324.17 | 121.81% | \$81.67 | \$1,251,524.96 |
| 400 6005 | CEM STABIL BKFL | CY | 17,923.48 | 195.77 | 17,211.31 | 17,407.08 | 97.12% | \$37.20 | \$647,543.23 |
| 400 6009 | CEMENT STAB BACKFILL (INLET OR MH) | CY | 1,078.26 | 5.75 | 924.57 | 930.32 | 86.28% | \$37.20 | \$34,607.90 |
| 402 6001 | TRENCH EXCAVATION PROTECTION | LF | 22,004.00 | 136.00 | 21,332.25 | 21,468.25 | 97.57% | \$0.87 | \$18,677.38 |
| 420 6008 | CL A CONC (DITCH INTERCEPTOR STRUCTURE) | CY | 4.00 | 12.08 | 0.00 | 12.08 | 302.00% | \$750.00 | \$9,060.00 |
| 432 6001 | RIPRAP (CONC)(4 IN) | CY | 425.00 | 51.33 | 578.64 | 629.97 | 148.23% | \$425.06 | \$267,775.05 |
| 432 6002 | RIPRAP (CONC)(5 IN) | CY | 30.00 | 20.16 | 10.67 | 30.83 | 102.77% | \$954.10 | \$29,414.90 |
| 432 6027 | RIPRAP (STONE COMMON)(DRY) (24 IN) | CY | 247.00 | 233.33 | 0.00 | 233.33 | 94.47% | \$137.04 | \$31,975.54 |
| 460 6003 | CMP (GAL STL 24 IN) | LF | 71.00 | 80.00 | 40.00 | 120.00 | 169.01% | \$62.25 | \$7,470.00 |
| 462 6032 | CONC BOX CULV (10 FT X 8 FT) | LF | 2,936.00 | 72.00 | 2,772.25 | 2,844.25 | 96.88% | \$790.85 | \$2,249,375.11 |
| 462 9001 | CONC BOX CULV (10X8 PLUG) | EA | 1.00 | 1.00 | 0.00 | 1.00 | 100.00% | \$2,041.50 | \$2,041.50 |
| 464 6005 | RC PIPE (CL III)(24 IN) | LF | 3,137.00 | 72.00 | 3,150.50 | 3,222.50 | 102.73% | \$45.28 | \$145,914.80 |

Pay Estimate

Covering Period 02/25/2019 Thru 03/23/2019

Estimate No. 14

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.

| 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 |
|----------|---|------|---------------------------------------|--|-----------------------------------|----------------------------------|------------------|----------------|--------------|
| 464 9001 | RC PIPE (24 IN PLUG) | EA | 1.00 | 1.00 | 0.00 | 1.00 | 100.00% | \$596.55 | \$596.55 |
| 465 6167 | INLET (COMPL)(TY AD) | EA | 32.00 | 1.50 | 33.00 | 34.50 | 107.81% | \$2,930.99 | \$101,119.16 |
| 467 6377 | SET (TY II) (24 IN) (CMP) (4: 1) (C) | EA | 2.00 | 2.00 | 0.00 | 2.00 | 100.00% | \$857.85 | \$1,715.70 |
| 496 6007 | REMOV STR (PIPE) | LF | 3,822.00 | 112.00 | 3,652.00 | 3,764.00 | 98.48% | \$17.63 | \$66,359.32 |
| 502 6001 | BARRICADES, SIGNS AND TRAFFIC HANDLING | MO | 14.00 | 1.00 | 13.00 | 14.00 | 100.00% | \$13,252.58 | \$185,536.12 |
| 512 6057 | PORT CTB (REMOVE)(LOW PROF)(TY 1) | LF | 720.00 | 580.00 | 2,880.00 | 3,460.00 | 480.56% | \$6.88 | \$23,804.80 |
| 512 6058 | PORT CTB (REMOVE)(LOW PROF)(TY 2) | LF | 80.00 | 140.00 | 240.00 | 380.00 | 475.00% | \$8.73 | \$3,317.40 |
| 529 6005 | CONC CURB (MONO) (TY II) | LF | 48,080.00 | 74.00 | 46,093.84 | 46,167.84 | 96.02% | \$2.68 | \$123,729.81 |
| 529 6011 | CONC CURB (DOWEL) | LF | 2,345.00 | 554.00 | 2,773.00 | 3,327.00 | 141.88% | \$24.80 | \$82,509.60 |
| 531 6001 | CONC SIDEWALKS (4") | SY | 7,433.00 | 1,160.00 | 6,428.63 | 7,588.63 | 102.09% | \$66.90 | \$507,679.35 |
| 531 6010 | CURB RAMPS (TY 7) | EA | 24.00 | 8.00 | 14.00 | 22.00 | 91.67% | \$2,579.00 | \$56,738.00 |
| 644 6001 | IN SM RD SN SUP&AM TY10BWG(1)SA(P) | EA | 79.00 | 23.00 | 51.00 | 74.00 | 93.67% | \$335.00 | \$24,790.00 |
| 644 6004 | IN SM RD SN SUP&AM TY10BWG(1)SA(T) | EA | 32.00 | 15.00 | 18.00 | 33.00 | 103.13% | \$484.00 | \$15,972.00 |
| 644 6005 | IN SM RD SN SUP&AM TY10BWG(1)SA(T-2EXT) | EA | 4.00 | 1.00 | 3.00 | 4.00 | 100.00% | \$715.00 | \$2,860.00 |
| 644 6035 | IN SM RD SN SUP&AM TYS80(1)SA(U-2EXT) | EA | 7.00 | 5.00 | 5.00 | 10.00 | 142.86% | \$606.00 | \$6,060.00 |
| 644 6068 | RELOCATE SM RD SN SUP&AM TY 10BWG | EA | 4.00 | 2.00 | 2.00 | 4.00 | 100.00% | \$325.00 | \$1,300.00 |
| 666 6042 | REFL PAV MRK TY I (W)12"(SLD) (100MIL) | LF | 2,489.00 | 848.00 | 908.00 | 1,756.00 | 70.55% | \$2.60 | \$4,565.60 |

Pay Estimate

Covering Period 02/25/2019 Thru 03/23/2019

Estimate No. 14

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

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

| 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 |
|----------|---|------|---------------------------------------|--|-----------------------------------|----------------------------------|------------------|----------------|------------|
| 666 6048 | REFL PAV MRK TY I (W)24"(SLD) (100MIL) | LF | 433.00 | 25.00 | 462.00 | 487.00 | 112.47% | \$5.30 | \$2,581.10 |
| 666 6054 | REFL PAV MRK TY I (W) (ARROW)(100MIL) | EA | 49.00 | 28.00 | 19.00 | 47.00 | 95.92% | \$95.00 | \$4,465.00 |
| 666 6078 | REFL PAV MRK TY I (W)(WORD) (100MIL) | EA | 57.00 | 28.00 | 24.00 | 52.00 | 91.23% | \$130.00 | \$6,760.00 |
| 666 6102 | REF PAV MRK TY I(W)36"(YLD TRI)(100MIL) | EA | 28.00 | 7.00 | 22.00 | 29.00 | 103.57% | \$38.00 | \$1,102.00 |
| 666 6224 | PAVEMENT SEALER 4" | LF | 4,418.00 | 453.00 | 4,135.00 | 4,588.00 | 103.85% | \$0.06 | \$275.28 |
| 666 6228 | PAVEMENT SEALER 12" | LF | 2,991.00 | 718.00 | 1,038.00 | 1,756.00 | 58.71% | \$0.37 | \$649.72 |
| 666 6231 | PAVEMENT SEALER (ARROW) | EA | 49.00 | 2.00 | 43.00 | 45.00 | 91.84% | \$47.00 | \$2,115.00 |
| 666 6232 | PAVEMENT SEALER (WORD) | EA | 57.00 | 2.00 | 49.00 | 51.00 | 89.47% | \$47.00 | \$2,397.00 |
| 666 6303 | RE PM W/RET REQ TY I (W)4"(SLD)(100MIL) | LF | 1,619.00 | 361.00 | 869.00 | 1,230.00 | 75.97% | \$0.54 | \$664.20 |
| 666 6315 | RE PM W/RET REQ TY I (Y)4"(SLD)(100MIL) | LF | 2,786.00 | 3,358.00 | 0.00 | 3,358.00 | 120.53% | \$0.54 | \$1,813.32 |
| 666 6321 | RE PM W/RET REQ TY I (Y)6"(SLD)(100MIL) | LF | 185.00 | 184.00 | 0.00 | 184.00 | 99.46% | \$0.62 | \$114.08 |
| 672 6007 | REFL PAV MRKR TY I-C | EA | 436.00 | 237.00 | 121.00 | 358.00 | 82.11% | \$4.90 | \$1,754.20 |
| 672 6010 | REFL PAV MRKR TY II-C-R | EA | 315.00 | 142.00 | 232.00 | 374.00 | 118.73% | \$4.90 | \$1,832.60 |
| 678 6001 | PAV SURF PREP FOR MRK (4") | LF | 4,418.00 | 453.00 | 4,135.00 | 4,588.00 | 103.85% | \$0.02 | \$91.76 |
| 678 6006 | PAV SURF PREP FOR MRK (12") | LF | 2,991.00 | 718.00 | 1,038.00 | 1,756.00 | 58.71% | \$0.06 | \$105.36 |
| 678 6009 | PAV SURF PREP FOR MRK (ARROW) | EA | 49.00 | 2.00 | 43.00 | 45.00 | 91.84% | \$7.90 | \$355.50 |
| 678 6016 | PAV SURF PREP FOR MRK (WORD) | EA | 57.00 | 2.00 | 49.00 | 51.00 | 89.47% | \$7.90 | \$402.90 |

Pay Estimate

Covering Period 02/25/2019 Thru 03/23/2019

Estimate No. 14

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

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

| LINE NO. DESCRIPTION | ITEM | 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 |
|---|------|------|--|---|--|--|---------------------|-------------------|-------------|
| 688 6001 PED DETECT PUSH BUTTON (APS) | | EA | 28.00 | 26.00 | 0.00 | 26.00 | 92.86% | \$889.00 | \$23,114.00 |
| 688 6003 PED DETECTOR CONTROLLER UNIT | | EA | 2.00 | 2.00 | 0.00 | 2.00 | 100.00% | \$3,500.00 | \$7,000.00 |
| 688 6004 VEH LP DETECT (SAWCUT) | | LF | 5,905.00 | 800.00 | 4,505.00 | 5,305.00 | 89.84% | \$9.22 | \$48,912.10 |
| Material on Hand 100% | | | | 457.50 | | | | \$1.00 | \$457.50 |