EICDC		Contractor's A	pplication for	Payment No.	5 - Retai	nage			
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application June-21 Period:		Application Date: 6/29/2021					
To City of Breckenrid	ge, Texas	From (Contractor): Fambro Constructi	ion, LLC	Via (Engineer): Enprotec / Hibbs & Todd, Inc.					
Project: TxDOT Sewer Line	e Relocation US 183 North	Contract: TxDOT Sewer Line Ro	elocation US 183 North						
Owner's Contract No.:		Contractor's Project No,:		Engineer's Project No.: 5580-28					
	Application For Payment Change Order Summary		_:	*					
Approved Change Orders			1. ORIGINAL CONTR	ACT PRICE	\$	\$1,438,405.00			
Number	Additions	Deductions	2. Net change by Chang	ge Orders	\$	\$22,369.88			
Change Order No. 1	\$41,969,25		3. Current Contract Pr	rice (Line 1 ± 2)	s	\$1,460,774.88			
Change Order No. 2		\$19,599,37	4. TOTAL COMPLET	ED AND STORED TO D.	ATE				
			(Column F total on F	Progress Estimates)	S	\$1,460,774.88			
			5. RETAINAGE:						
			a.	X \$1,460,774.88 \	Work Completed \$				
			b.		Stored Material\$				
			-	Retainage (Line 5.a + Line					
				E TO DATE (Line 4 - Lin					
TOTALS	\$41,969.25	\$19,599,37		AYMENTS (Line 6 from)					
NET CHANGE BY	\$11,505,125	0.0,0.0,0.	- 125 C	IS APPLICATION					
	\$22,	369.88		SH, PLUS RETAINAGE	J	\$75,038.74			
CHANGE ORDERS			- !/i	rogress Estimates + Line :	5.c above) \$				
r			¬	4	2.1				
(1) All previous progress payin	rtifies, to the best of its knowledge, tents received from Owner on according to discharge Contractor's legitimate	unt of Work done under the Contract	Payment of:		attach explanation of the	ther amount)			
with the Work covered by prio (2) Title to all Work, materials covered by this Application for Liens, security interests, and er	r Applications for Payment; and equipment incorporated in said r Payment, will pass to Owner at tir	I Work, or otherwise listed in or ne of payment free and clear of all overed by a bond acceptable to Owner	is recommended by:	- Segm	ecr)	1-22-21 (Date)			
	is Application for Payment is in ac								
Documents and is not defective	e.		Payment of:	(Line 8 or other -	attach explanation of the o	other amount)			
			is approved by:	(Own	ner)	(Date)			
Contractor Signature By:	1 -	Date:	Approved by:						
61	amion tambro	1202/52/9		Funding or Financing I	Entity (if applicable)	(Date)			

Progress Estimate - Unit Price Work

Contractor's Application

or (Contract): TxDOT Sewer Line Relocation US 183 North pplication Period: June-21							Application Number: 5 - Retainage Application Date: 6/29/2021				
Item			Contract Information		on	Estimated			Total Completed		
Bid Item No	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Quantity Installed	Quantity Value of Work	Materials Presently Stored (not in C)	and Stored to Date (D E)	% (F / B)	Balance to Finish (B - F
1	Mobilization, bonds & insurance	-1	LS	\$48,635.00	\$48,635.00	- 1	\$48,635.00		\$48,635,00	100,0%	
2	Traffic Control Plan	1	LS	\$90,420.00	\$90,420,00	1	\$90,420,00		\$90,420,00	100.0%	
3	Implement Stormwater Pollution Prevention Plan	1	LS	\$2,575,00	\$2,575,00	1	\$2,575,00		\$2,575.00	100.0%	
4	Implement Bypass Pumping	- 1	LS	\$19,675,00	\$19,675,00	1	\$19,675.00		\$19,675,00	100.0%	
5	Remove Structural Manhole	10	EA -	\$1,500.00	\$15,000,00	10	\$15,000.00		\$15,000,00	100_0%	
6	48" Precast Concrete Manhole (0'-4')		EA	\$3,490,00	\$3,490.00	1	\$3,490,00		\$3,490.00	100.0%	
7	48" Precast Concrete Manhole (4'-8')	1.5	EA .	\$6,105.00	\$91,575,00	15	\$91,575,00		\$91,575,00	100.0%	
8	48" Precast Concrete Manhole (8'-12')	1	EA	S9,355.00	S9,355_00	I	\$9,355.00		\$9,355.00	100.0%	
9	Reconnect to existing Sewer Mains	14	EA	S565_00	\$7,910.00	14	\$7,910.00		S7,910_00	100.0%	
10	Tie-In to Existing Manhole	2	EA	52,090.00	\$4,180.00	2	\$4,180,00		\$4,180,00	100.0%	
Ш	4" SDR-26 PVC Gravity Sewer Line	70	LF	\$37,40	\$2,618,00	70	\$2,618.00		\$2,618.00	100.0%	
12	6" SDR-26 PVC Gravity Sewer Line	1851	LF	\$46,55	\$86,164.05	1851	\$86,164.05		S86,164_05	100,0%	
13	8" SDR-26 PVC Gravity Sewer Line	2928	LF	S62,70	\$183,585,60	2928	\$183,585,60		\$183,585,60	100.0%	
14	15" SDR-26 PVC Gravity Sewer Line	110	LF	S170_45	\$18,749.50	110	\$18,749.50		\$18,749.50	100,0%	
15	8" Steel Eneasement for 4" Sewer Line	95	LF	\$75,45	\$7,167,75	95	\$7,167_75		\$7,167.75	100.0%	
16	10" Steel Encasement for 6" Sewer Line	246	LF	\$99,55	\$24,489.30	246	\$24,489,30		\$24,489,30	100,0%	
17	12" Steel Encasement for 8" Sewer Line	415	LF	\$117.70	\$48,845.50	415	\$48,845,50		\$48,845,50	100.0%	
18	20" Steel Encasement for 15" Sewer Line	100	LF	\$197,25	\$19,725.00	100	\$19,725,00		\$19.725.00	100.0%	
19	Pressure Grouting for existing Sewer Lines	4428	LF .	\$8,30	\$36,752,40	4428	\$36,752,40		\$36,752,40	100.0%	
20	Trench Safety	4959	_LF_	S1,00	\$4,959.00	4959	\$4,959.00		\$4,959.00	100.0%	
21	Temporary Pavement Replacement	7453,25	LF	\$27,50	\$204,964,38	7453,25	\$204,964,38		\$204,964,38	100.0%	
22	Post Television Inspection	4108	LF	\$2,60	\$10,680,80	4108	\$10,680,80		\$10,680,80	100,0%	
23	Flowable Backfill	2567	CY	\$154,80	\$397,371.60	2567	\$397,371.60		\$397,371.60	100.0%	
24	Sewage Service Line	53	EA	\$2,145,00	\$113,685.00	53	\$113,685.00		\$113,685,00	100.0%	
25	Plug for Sewer Line	2	EA	\$540.00	\$1,080.00	2	\$1,080,00		\$1,080.00	100,0%	
COI-I	6" Sewage Service Line	1	EA	S2,390,00	\$2,390,00	1	\$2,390.00		\$2,390.00	100.0%	
CO1-2	Upsize Existing 6" Manhole Invert to 8" Invert	14	EA	\$230.00	S3,220.00	14	\$3,220.00		\$3,220.00	100.0%	
COI-3	Upsize 6" by 6" Wye to 8" by 6" Wye	18	EA	\$84.00	\$1,512,00	18	\$1,512.00		\$1,512.00	100.0%	
	Totals	-	ļ		\$1,460,774,88		\$1,460,774.88		\$1,460,774.88	100.0%	