

Ailgood Construction Co., Inc.
2647 JoAnn St.
Stafford, TX 77477

Estimate and Certification for Payment

PROJECT Falcon Landing Blvd from Spring Green to Gaston Road From Falcon Landing Blvd to 3,600 LF
North of Falcon Landing Blvd & Greenbusch from Gaston Road to 3,100 LF East of Gaston Road

OWNER Fort Bend County
Address: 1124 Blume Rd.
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P. E.

Estimate No: 11/Final
P.O. No: 95527
Start Date: 10-09-2012
Current Contract Completion Date: 07-06-2013
Estimate Cut Off Date: 07-06-2013
Date of Estimate: 09-16-2013

Initial Contract Time 270 days
Current Approved Extensions ± days
Previous Approved Extensions ± days
Total Contract Time 270 days
Spent Days 270 days
Days Remaining 0 days
Rain Days to Date days

A. Contract Amount to Date:
1. Contract Price: \$ 4,064,840.03
2. Approved Change Order: 1 \$ 421,711.92
3. Approved Change Order: 2 \$ 69,556.75
4. Approved Change Order: 3 \$ 39,710.38
Total Changes to Date: + \$ 530,979.05
Total Contract Amount: \$ 4,595,819.08
B. Earnings to Date:
1. Previous Work Completed: 99% Previous Earnings: \$ 4,554,713.63
2. Work Completed this Period: 1% Earnings This Period: \$ 41,105.45
3. Materials on Site: \$
Total Earnings: \$ 4,595,819.08
C. Reductions:
1. Retainage: 0% of \$ 4,595,819.08 \$ 0.00
Total Payments Due: \$ 4,595,819.08
Less Previous Payments: \$ 4,099,242.27
Total Amount Due Contractor This Estimate: \$ 496,576.81

The undersigned Contractor certifies that to the best of his knowledge, information, and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: Roy Rodriguez Date: 09-16-2013
Contractor: Roy Rodriguez

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved by: [Signature] Date: 9/25/13
(County) Project Representative:

Approved by: Louis E. Hood Date: 10/7/13
(County) Engineer:

Approved by: _____ Date: _____
(Project) Engineer:

PAY ESTIMATE: #11 FINAL

FALCON LANDING BLVD FROM SPRING GREEN TO GASTON ROAD FROM FALCON LANDING
PROJECT: BLVD TO 3,600 LF NORTH OF FALCON LANDING BLVD AND GREENBUSCH FROM GASTON
ROAD TO 3,100 LF EAST OF GASTON ROAD, MOBILITY BOND PROJECT #703

JOB # 1301

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$496,576.81**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FALCON LANDING BLVD FROM SPRING GREEN TO GASTON ROAD FROM FALCON LANDING BLVD TO 3,600 LF NORTH OF FALCON LANDING BLVD AND GREENBUSCH FROM GASTON ROAD TO 3,100 LF EAST OF GASTON ROAD, MOBILITY BOND PROJECT #703** in Harris County, Texas, and represented by payment request dated **AUGUST 16, 2013** covering all such work from **06/25/2013 to 07/06/2013** less retention upto that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless **FORT BEND COUNTY** against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by **FORT BEND COUNTY** in **FORT BEND COUNTY**, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT: \$4,064,840.03

CHANGE ORDERS -	Add	\$530,979.05
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$4,595,819.08

Value of Completed Work	\$4,595,819.08
Less Retention 0%	\$0.00
Net value of Completed Work	\$4,595,819.08

AMOUNT OF PREVIOUS INVOICES:	\$4,099,242.27
AMOUNT DUE THIS INVOICE:	\$496,576.81
TOTAL INVOICED TO DATE:	\$4,595,819.08
CONTRACT BALANCE:	\$0.00

Amount Retainage This Invoice	\$0.00
Amount Retainage Previous	\$455,471.36
Total Retainage to Date	\$0.00

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: Roy Rodriguez
Roy Rodriguez, Vice-President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on Roy Rodriguez, 2013, by Roy Rodriguez, Vice President of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this the 16th day of September, 2013.



Joanne Rodriguez
Notary Public for the State of Texas
My Commission Expires: 9/15/2015

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #11

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
SITE PREPARATION & EARTHWORK										
1	FT. BEND COUNTY PCT. 3 PROJECT SIGN	EA	3.00		\$682.50	\$0.00	3.00	3.00	\$2,047.50	100%
2	VIDEO RECORDING OF CONST.	LS	1.00		\$525.00	\$0.00	1.00	1.00	\$525.00	100%
3	REMOVE/RELOCATE OR DISPOSE TRAFFIC SIGNS, MAIL BOXES, RDWY. SIGNS	LS	1.00		\$1,575.00	\$0.00	1.00	1.00	\$1,575.00	100%
4	REMOVE/DISPOSE EXIST. CONC. PVMT., ALL DEPTHS	SY	940.00		\$9.45	\$0.00	940.00	940.00	\$8,883.00	100%
5	REMOVE/DISPOSE EXIST. CONC. SDWLK.	SY	95.00		\$10.50	\$0.00	95.00	95.00	\$997.50	100%
6	REMOVE/DISPOSE EXIST. CONC. PEDESTRIAN RAMPS	EA	4.00		\$262.50	\$0.00	4.00	4.00	\$1,050.00	100%
7	REMOVE/DISPOSE EXIST. 6" CONC. CURB	LF	780.00		\$1.05	\$0.00	780.00	780.00	\$819.00	100%
8	REMOVE/DISPOSE EXIST. ASPHALTIC SURFACE & BASE MATERIAL, ALL DEPTHS	SY	21,100.00		\$2.10	\$0.00	21,100.00	21,100.00	\$44,310.00	100%
9	REMOVE/DISPOSE EXIST. PIPE (18" TO 36" DIA.) ALL DEPTHS & MATERIALS	LF	930.00		\$10.50	\$0.00	930.00	930.00	\$9,765.00	100%
10	REMOVE/DISPOSE EXIST. PIPE (42"72" DIA.)	LF	30.00		\$21.00	\$0.00	30.00	30.00	\$630.00	100%
11	REMOVE/DISPOSE EXIST. INLET, ALL DEPTHS/TYPES	EA	1.00		\$525.00	\$0.00	1.00	1.00	\$525.00	100%
12	REMOVE/DISPOSE EX. MANHOLE, ALL DEPTHS/TYPE	EA	1.00		\$525.00	\$0.00	1.00	1.00	\$525.00	100%
13	REMOVE/DISPOSE EXIST. SAFETY END TREATMENT. ALL DEPTHS/TYPES	EA	11.00		\$525.00	\$0.00	11.00	11.00	\$5,775.00	100%
14	REMOVE/DISPOSE EXIST. RIPRAP, ALL DEPTHS/TYPES	SY	50.00		\$10.50	\$0.00	50.00	50.00	\$525.00	100%
15	CLEARING & GRUBBING	STA	97.50		\$2,400.00	\$0.00	97.50	97.50	\$234,000.00	100%
16	ROADWAY EXCAVATION	CY	25,830.00		\$5.72	\$0.00	25,830.00	25,830.00	\$147,747.60	100%
17	ROADSIDE DITCH REGRADING, ALL DEPTHS/WIDTHS	LF	7,210.00		\$5.25	\$0.00	7,210.00	7,210.00	\$37,852.50	100%
SECTION 1 - SITE PREP										
SUBGRADE & PAVING										
18	HYDRATED LIME (SLURRY APPLIED) FOR STAB.	TON	460.00		\$154.35	\$0.00	460.00	460.00	\$71,001.00	100%
19	FLY ASH FOR STAB.	TON	1,220.00		\$54.08	\$0.00	1,220.00	1,220.00	\$65,977.60	100%
20	LIMEFLY ASH STAB. SUBGRADE, 2 MANIPULATIONS AT 6" DEPTH	SY	49,500.00		\$1.84	\$0.00	49,500.00	49,500.00	\$91,080.00	100%
21	HMAC BASE COURSE (BLACK BASE) 6" DEPTH	TON	1,850.00		\$84.00	\$0.00	1,850.00	1,850.00	\$155,400.00	100%
22	PRIME COAT FOR BASE COURSE	GAL	1,950.00		\$3.15	\$0.00	1,950.00	1,950.00	\$6,142.50	100%
23	HMAC TACK COAT	GAL	835.00		\$3.15	\$0.00	835.00	835.00	\$2,630.25	100%
\$497,552.10										

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #11

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
24	HMAC TYPE "D" SURFACE COURSE, 2" THICK	TON	620.00		\$94.50	\$0.00	620.00	620.00	\$58,590.00	100%
25	REINF. CONC. PVMT., 8" DEPTH	SY	44,450.00		\$33.60	\$0.00	44,450.00	44,450.00	\$1,493,520.00	100%
26	REINF. CONC. PVMT., HIGH EARLY STRENGTH, 8" DEPTH	SY	1,000.00		\$37.80	\$0.00	1,000.00	1,000.00	\$37,800.00	100%
27	DOWELING INTO EXSTL. PVMT. W/#6 DOWELS	EA	375.00		\$7.88	\$0.00	375.00	375.00	\$2,955.00	100%
28	6" REINF. CONC. CURB	LF	26,557.00	1,182.00	\$2.10	\$2,482.20	25,375.00	26,557.00	\$55,769.70	100%
29	41/2" THICK CONC. SDWLK., 5' WIDE	LF	12,593.00		\$15.75	\$0.00	12,593.00	12,593.00	\$198,339.75	100%
30	PEDESTRIAN RAMP, TYPE 5	EA	14.00		\$787.50	\$0.00	14.00	14.00	\$11,025.00	100%
31	PEDESTRIAN RAMP, TYPE 7	EA	23.00		\$787.50	\$0.00	23.00	23.00	\$18,112.50	100%
32	CONC. ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS	SY	600.00		\$57.75	\$0.00	600.00	600.00	\$34,650.00	100%
33	ZERO LOAD TRANSFER DEVICE PER DOW PIPELINE LF COMPANY REQUIREMENTS	LF	110.00		\$12.60	\$0.00	110.00	110.00	\$1,386.00	100%
34	IRRIGATION SLEEVES, 4" DIA. SCHD. 40 PVC PIPE W/END CAPS	LF	535.00		\$14.70	\$0.00	535.00	535.00	\$7,864.50	100%
35	ELECTRICAL CONDUIT FOR FUTURE TRAFFIC SIGNAL INSTALLATION	LF	1,400.00		\$15.23	\$0.00	1,400.00	1,400.00	\$21,322.00	100%
SECTION 2 - SUBGRADE						\$2,482.20			\$2,333,565.80	
STORMWATER DRAINAGE SYSTEM										
36	TRENCH SAFETY SYSTEM, 5' 10' DEPTH	LF	6,250.00		\$0.26	\$0.00	6,250.00	6,250.00	\$1,625.00	100%
37	TRENCH SAFETY SYSTEM, 10'15' DEPTH	LF	400.00		\$1.05	\$0.00	400.00	400.00	\$420.00	100%
38	24" DIA. RCP C76 CL III RUBBER GASKET INCL. INLET LEADS	LF	6,100.00		\$45.00	\$0.00	6,100.00	6,100.00	\$274,500.00	100%
39	36" DIA. RCP C76 CL III WITH R/G JTS.,	LF	135.00		\$92.15	\$0.00	135.00	135.00	\$12,440.25	100%
40	54" DIA. RCP C76 CL III WITH R/G JTS.,	LF	304.00		\$163.86	\$0.00	304.00	304.00	\$49,813.44	100%
40A	60" DIA. RCP C76 CL III WITH R/G	LF	-		\$192.47	\$0.00		0.00	\$0.00	#DIV/0!
41	24" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET	LF	450.00		\$46.20	\$0.00	450.00	450.00	\$20,790.00	100%
42	ITEM DELETED - 30" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
43	ITEM DELETED - 36" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
44	30" DIA. CMP PRECOATED GALV. (16 GA)	LF	80.00		\$70.67	\$0.00	80.00	80.00	\$5,653.60	100%
45	48" DIA. CMP PRECOATED GALV. (16 GA)	LF	90.00		\$122.59	\$0.00	90.00	90.00	\$11,033.10	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #11

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
46	JACK & BORE PIPE, 24" DIA.	LF	105.00		\$68.25	\$0.00	105.00	105.00	\$7,166.25	100%
47	ITEM DELETED - 30 " DIA. JACK & BORE PIPE		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
48	ITEM DELETED - 36 " DIA. JACK & BORE PIPE		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
49	S.E.T. TYPE II (3:1) (CDSPR) 24" DIA. RCP	EA	2.00		\$1,034.25	\$0.00	2.00	2.00	\$2,068.50	100%
50	S.E.T. TYPE II (6:1) (CDSPR) 24" DIA. RCP	EA	16.00		\$1,422.75	\$0.00	16.00	16.00	\$22,764.00	100%
51	PRECAST CONC. SHALLOW MANHOLE W/DEPTH LESS THAN 5'	EA	7.00		\$1,890.00	\$0.00	7.00	7.00	\$13,230.00	100%
52	PRECAST CONC. MH W/DEPTH GREATER THAN 5' AND LESS THAN 10'	EA	8.00		\$2,415.00	\$0.00	8.00	8.00	\$19,320.00	100%
53	PRECAST CONC. MH W/DEPTH GREATER THAN 10' AND LESS THAN 15'	EA	1.00		\$4,725.00	\$0.00	1.00	1.00	\$4,725.00	100%
54	PRECAST CONC. LARGE DIA. MH, 5'15' DEPTH	EA	3.00		\$5,460.00	\$0.00	3.00	3.00	\$16,380.00	100%
55	PRECAST CONC. MH FOR CONNECTION TO DUAL 24" DIA. PIPES, ALL DEPTHS	EA	2.00		\$3,990.00	\$0.00	2.00	2.00	\$7,980.00	100%
56	STANDARD TYPE "C" INLET	EA	22.00		\$1,968.75	\$0.00	22.00	22.00	\$43,312.50	100%
57	STD. TYPE "D" INLET	EA	1.00		\$1,207.50	\$0.00	1.00	1.00	\$1,207.50	100%
58	STD. TYPE "E" INLET	EA	2.00		\$1,995.00	\$0.00	2.00	2.00	\$3,990.00	100%
59	TYPE "E" INLET W/ADDITIONAL DEPTH UP TO 5'	EA	2.00		\$3,150.00	\$0.00	2.00	2.00	\$6,300.00	100%
60	REINF. CONC. SLOPE PAVING 5" THICK	SY	950.00		\$47.25	\$0.00	950.00	950.00	\$44,887.50	100%
61	CONNECT TO EXIST. MANHOLE OR PIPE	EA	8.00		\$525.00	\$0.00	8.00	8.00	\$4,200.00	100%
62	CCTV INSPECTION OF STORM SWR. SYSTEM	LS	1.00	1.00	\$14,673.75	\$14,673.75		1.00	\$14,673.75	100%
SECTION 3 - STORM WATER DRAINAGE						\$14,673.75			\$588,480.39	
WATER DISTRIBUTION										
63	CONNECT TO EXIST. W.L., T.V. & V. W/BOX, ALL SIZES (COORDINATE WITH MUD DISTRICT)	EA	1.00		\$5,775.00	\$0.00	1.00	1.00	\$5,775.00	100%
64	REMOVE/RELOCATE EXIST. WATER METER & RECONNECT PIPE COORDINATE W/MUD DIST.	EA	1.00		\$4,200.00	\$0.00	1.00	1.00	\$4,200.00	100%
65	12" DIA. C900 DR18 PVC WATERLINE, WITH R/J, OPEN CUT	LF	2,235.00		\$25.05	\$0.00	2,235.00	2,235.00	\$55,986.75	100%
66	12" DIA. C900 DR18 PVC WATERLINE, WITH R/J IN STEEL CASING	LF	200.00		\$38.33	\$0.00	200.00	200.00	\$7,666.00	100%
67	STEEL CASING, JACK & BORE, 18" DIA. ALL DEPTHS	LF	200.00		\$81.85	\$0.00	200.00	200.00	\$16,370.00	100%
68	12" G.V. & BOX, ALL DEPTHS	EA	1.00		\$2,032.80	\$0.00	1.00	1.00	\$2,032.80	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #11

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
69	FIRE HYDRANT W/VALVE, 12" ALL DEPTHS	EA	1.00		\$3,209.85	\$0.00	1.00	1.00	\$3,209.85	100%
SECTION 4 - WATER DISTRIBUTION										
WASTEWATER COLLECTION SYSTEM										
70	CONNECT TO EXIST. MH COORDINATE W/MUD DIST.	EA	1.00		\$1,050.00	\$0.00	1.00	1.00	\$1,050.00	100%
71	SANITARY SWR. DISCHARGE MH, ALL DEPTHS	EA	1.00		\$5,775.00	\$0.00	1.00	1.00	\$5,775.00	100%
72	ITEM DELETED - SANITARY SWR. DISCHARGE MH, ALL DEPTHS	-			\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
73	CONNECT TO EXIST. SAN SWR. FORCE MAIN; FORCE MAIN SHALL NOT BE IN SERVICE	EA	1.00		\$1,260.00	\$0.00	1.00	1.00	\$1,260.00	100%
74	CUT, PLUG & ABANDON EXIST. SAN SWR. FORCE MAIN; PLUG WATER TIGHT ON BOTH ENDS AND FILL WITH FLOWABLE FILL	LF	500.00		\$7.35	\$0.00	500.00	500.00	\$3,675.00	100%
75	C900 DR18 PVC SAN SWR. FORCE MAIN WITH RJ, OPEN CUT, PIPE TO BE GREEN IN COLOR 6" DIA.	LF	2,335.00		\$12.34	\$0.00	2,335.00	2,335.00	\$28,813.90	100%
76	C900 DR18 PVC SAN SWR. FORCE MAIN W/R J IN STEEL CASING PIPE TO BE GREEN IN COLOR 6"	LF	200.00		\$16.54	\$0.00	200.00	200.00	\$3,308.00	100%
77	STEEL CASING, JACK & BORE 12" DIA. ALL DEPTHS	LF	200.00		\$69.35	\$0.00	200.00	200.00	\$13,870.00	100%
SECTION 5 - WASTE WATER										
SIGNAGE & PAVEMENT MARKINGS										
78	ALUMINUM SIGNS (GROUND MOUNTED FURN/INSTALL	EA	155.00	6.00	\$105.00	\$630.00	149.00	155.00	\$16,275.00	100%
79	ROADSIDE TRAFFIC SIGN SUPPORT FURNISH/INSTALL	EA	77.00	6.00	\$131.25	\$787.50	71.00	77.00	\$10,106.25	100%
80	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4")	LF	2,125.00		\$0.42	\$0.00	2,125.00	2,125.00	\$892.50	100%
81	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (8")	LF	2,140.00		\$0.84	\$0.00	2,140.00	2,140.00	\$1,797.60	100%
82	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24")	LF	8,315.00		\$4.20	\$0.00	8,315.00	8,315.00	\$34,923.00	100%
83	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4")	LF	4,150.00		\$0.42	\$0.00	4,150.00	4,150.00	\$1,743.00	100%
84	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24")	LF	940.00		\$4.20	\$0.00	940.00	940.00	\$3,948.00	100%
85	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4")	LF	13,000.00		\$0.42	\$0.00	13,000.00	13,000.00	\$5,460.00	100%
86	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC SINGLE ARROW (LEFT) FURNISH/APPLY	EA	21.00	2.00	\$105.00	\$210.00	19.00	21.00	\$2,205.00	100%
87	REFL. PVMT. MRK. TYPE I THERMOPLASTIC SINGLE ARROW (RIGHT) FURNISH/APPLY	EA	2.00		\$105.00	\$0.00	2.00	2.00	\$210.00	100%
88	REFL. PVMT. MRK. TYPE I THERMOPLASTIC SINGLE ARROW (STRAIGHT) FURNISH/APPLY	EA	1.00		\$105.00	\$0.00	1.00	1.00	\$105.00	100%
89	REFL. PVMT. MRK. TYPE I THERMOPLASTIC WORD "ONLY" FURNISH/APPLY	EA	18.00	2.00	\$105.00	\$210.00	16.00	18.00	\$1,890.00	100%

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NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
90	REFL. PVMT. MRK. TYPE II 12" (Y) (SLD) FOR 6" CURB	LF	5,612.00		\$1.05	\$0.00	5,612.00	5,612.00	\$5,892.60	100%
91	REFL. PVMT. MRKR. TYPE II AA	EA	254.00	(216.00)	\$3.15	-\$680.40	470.00	254.00	\$800.10	100%
92	REFL. PVMT. MRKR. TYPE II CR	EA	971.00	431.00	\$3.15	\$1,357.65	540.00	971.00	\$3,058.65	100%
93	NONREFL. CERAMIC TRAFFIC BUTTONS (W)	EA	215.00		\$3.15	\$0.00	215.00	215.00	\$677.25	100%
94	NONREFL. CERAMIC TRAFFIC BUTTONS (Y)	EA	470.00		\$3.15	\$0.00	470.00	470.00	\$1,480.50	100%
95	PERMANENT TYPE III BARRICADES	EA	-		\$892.50	\$0.00		0.00	\$0.00	#DIV/0!
96	INSTALL SOLAR POWERED SCHOOL ZONE FLASHER ASSEMBLY FT. BEND COUNTY	EA	6.00		\$1,627.50	\$0.00	6.00	6.00	\$9,765.00	100%
97	FURNISH SOLAR POWERED SCHOOL ZONE FLASHER ASSEMBLY PER FT. BEND COUNTY	EA	6.00		\$7,035.00	\$0.00	6.00	6.00	\$42,210.00	100%
SECTION 6 - SIGNAGE AND PAVEMENT						\$2,514.75			\$143,439.45	
STORMWATER PPP										
98	TPDES GENERAL PERMIT NO. TXR150000 (NOI) FEE	EA	2.00		\$325.00	\$0.00	2.00	2.00	\$650.00	100%
99	SWPPP INSPECTION & MAINTENANCE	MO	9.00		\$800.00	\$0.00	9.00	9.00	\$7,200.00	100%
100	SODDING FOR EROSION CONTROL & STAB. (18" WIDE STRIP)	LF	46,197.00		\$2.71	\$0.00	46,197.00	46,197.00	\$125,193.87	100%
101	HYDROMULCH SEEDING	STA	134.00		\$210.00	\$0.00	134.00	134.00	\$28,140.00	100%
102	RF FILTER FABRIC BARRIER (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	LF	500.00		\$1.31	\$0.00	500.00	500.00	\$655.00	100%
103	IPB STAGE 1 W/RF FILTER FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REM)	EA	30.00		\$47.25	\$0.00	30.00	30.00	\$1,417.50	100%
104	IPB STAGE 2 W/RF FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	EA	30.00		\$42.00	\$0.00	30.00	30.00	\$1,260.00	100%
105	STAB. CONST. ACCESS (TYPE 1 ROCK; 60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR CONC. TRUCK WASHOUT; (60% OF COST FOR FURNISH & INSTALL & 40% OF COST FOR REMOVAL)	SY	250.00		\$11.55	\$0.00	250.00	250.00	\$2,887.50	100%
106	ROCK FILTER DAM TYPE 1 (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	EA	2.00		\$840.00	\$0.00	2.00	2.00	\$1,680.00	100%
107		EA	-		\$23.10	\$0.00		0.00	\$0.00	#DIV/0!
SECTION 7 - STORM WATER PPP						\$0.00			\$169,083.87	
TRAFFIC CONTROL & REGULATION DURING										
108	FURNISH/INSTALL/MAINTAIN TEMP. TRAFFIC CONTROL DEVICES	LS	1.00		\$3,675.00	\$0.00	1.00	1.00	\$3,675.00	100%
109	MAINTAIN TEMP. TRAFFIC CONTROL DEVICES	MO	9.00		\$1,470.00	\$0.00	9.00	9.00	\$13,230.00	100%
110	CONST. DETOURS FOR TOWWAY TRAFFIC; INSTALL. MAINTAIN & REMOVAL 6" BLACK BASE	TON	1,570.00		\$84.00	\$0.00	1,570.00	1,570.00	\$131,880.00	100%
111	CONST. DETOURS FOR TOWWAY TRAFFIC; INSTALL. MAINT. & REM. 2" THICK TYPE "D" HMAC	TON	525.00		\$94.50	\$0.00	525.00	525.00	\$49,612.50	100%
SECTION 8 - TRAFFIC CONTROL						\$0.00			\$198,397.50	

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #11

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
EXTRA WORK ITEMS										
112	BORROW LOOSE TRUCKLOAD MEASURE	\$10.00 CY	-		\$10.00	\$0.00		0.00	\$0.00	#DIV/0!
113	SEAL SLAB, CLASS "D" CONC., 7" THICK	\$50 SY	-		\$50.00	\$0.00		0.00	\$0.00	#DIV/0!
114	CMT. STAB. SAND, ALL THICKNESSES	TON	10.00		\$25.00	\$0.00	10.00	10.00	\$250.00	100%
115	WELL POINT SYSTEM	\$15.00 LF	-		\$15.00	\$0.00		0.00	\$0.00	#DIV/0!
116	ADJUST EXIST. STRUCTURE, INCL. MANHOLES, INLETS & VALVE BOXES	EA	16.00		\$262.50	\$0.00	16.00	16.00	\$4,200.00	100%
117	RIPRAP GRADATION NO. 1 18" THICK INCL. GEO TEXTILE UNDER RIPRAP	SY	-		\$49.35	\$0.00		0.00	\$0.00	#DIV/0!
118	REMOVE/DISPOSE OF EXIST. FENCES, ALL KINDS	LF	100.00		\$5.25	\$0.00	100.00	100.00	\$525.00	100%
119	UNIFORM PEACE OFFICER	\$25. HR	-		\$25.00	\$0.00		0.00	\$0.00	#DIV/0!
SECTION 9 - EXTRA WORK						\$0.00			\$4,975.00	
CHANGE ORDER NO. 1										
ADDITIONAL REINFORCED CONCRETE PAVING (NORTHERN LANES OF FALCON LANDING BLVD)										
1	SITE PREPARATION (TO RID THE AREAS TO BE PAVED & FILLED OF VEGETATION, DEBRIS, ASPHALT, CONCRETE, AND ORGANIC MATTER, INCLUDING STRIPPING EXISTING TOPSOIL WHERE FILL IS PROPOSED, STOCKPILING TOPSOIL, REPLACING TOPSOIL OVER FILLED AREAS AND TO PROVIDE POSITIVE DRAINAGE)	AC	1.80		\$700.00	\$0.00	1.80	1.80	\$1,260.00	100%
2	COMMON ROAD AND ROW EXCAVATION	CY	1,969.00		\$5.72	\$0.00	1,969.00	1,969.00	\$11,262.68	100%
3	6-INCH SUBGRADE PREPARATION INCLUDING PROOF ROLL	SY	10,234.00		\$1.84	\$0.00	10,234.00	10,234.00	\$18,830.56	100%
4	HYDRATED LIME FOR SUBRADE (4% BY DRY WEIGHT - 20LB/SY)	TONS	102.42		\$161.70	\$0.00	102.42	102.42	\$16,561.31	100%
5	FLY ASH FOR SUBGRADE (8% BY DRY WEIGHT - 40LB/SY)	TONS	204.84		\$71.15	\$0.00	204.84	204.84	\$14,574.37	100%
6	8-INCH REINFORCED CONCRETE PAVEMENT	SY	9,465.00		\$33.60	\$0.00	9,465.00	9,465.00	\$318,024.00	100%
7	6" REINFORCED CONCRETE CURB	LF	6,162.00		\$2.00	\$0.00	6,162.00	6,162.00	\$12,324.00	100%
8	WHEELCHAIR RAMPS	EA	4.00		\$787.50	\$0.00	4.00	4.00	\$3,150.00	100%
9	SIGNAGE STOP SIGNS (R1-1A)	EA	1.00		\$305.00	\$0.00	1.00	1.00	\$305.00	100%
10	SIGNAGE STREET/STOP SIGNS (R1-1A)	EA	2.00		\$305.00	\$0.00	2.00	2.00	\$610.00	100%
11	REMOVE TRANSITIONS	SY	336.00		\$12.00	\$0.00	336.00	336.00	\$4,032.00	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #11

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
12	TYPE "B-B" INLET: BOTH STAGES	EA	5.00		\$1,460.00	\$0.00	5.00	5.00	\$7,300.00	100%
13	TYPE "C-2" INLET: BOTH STAGES	EA	2.00		\$1,950.00	\$0.00	2.00	2.00	\$3,900.00	100%
14	DEMUCK AND FILL EXISTING SWALE	LF	3,329.00		\$2.00	\$0.00	3,329.00	3,329.00	\$6,658.00	100%
15	24" DIA. RCP C-76 CLASS III RUBBER GASKET INCLUDING INLET LEADS	LF	40.00		\$53.50	\$0.00	40.00	40.00	\$2,140.00	100%
16	ENFORCEMENT OF TPDES REQUIREMENT (SPEC. ITEM TPDES GENERAL REQUIREMENT) AND GENERAL SOURCE CONTROLS (SPEC ITEM 4811).	LS	1.00		\$325.00	\$0.00	1.00	1.00	\$325.00	100%
17	INLET PROTECTION BARRIER - STAGE I (SPEC. ITEM 4511)	EA	7.00		\$45.00	\$0.00	7.00	7.00	\$315.00	100%
18	INLET PROTECTION BARRIER - STAGE II (SPEC. ITEM 4511)	EA	14.00		\$10.00	\$0.00	14.00	14.00	\$140.00	100%
CHANGE ORDER SUBTOTAL						\$0.00			\$421,711.92	
CHANGE ORDER NO. 2										
1	REMOVE EXISTING WATER METER AT SCHOOL	LS	1.00		\$19,050.00	\$0.00	1.00	1.00	\$19,050.00	100%
2	INSTALL ADDITIONAL 5' WIDE CONCRETE	LF	2,341.00	341.00	\$15.75	\$5,370.75	2,000.00	2,341.00	\$36,870.75	100%
3	DIRT WORK ASSOCIATED WITH SIDEWALK	LS	1.00		\$13,636.00	\$0.00	1.00	1.00	\$13,636.00	100%
CHANGE ORDER SUBTOTAL						\$5,370.75			\$69,556.75	
CHANGE ORDER NO. 3										
1	ADJUST EXISTING QUANTITIES (SEE ABOVE)	LS	1.00		\$-	\$0.00	0.00	0.00	\$0.00	100%
2	CHANGE SPEED LIMIT SIGNS FROM 30 MOH TO 20 MPH AND FROM 45 MPH TO 35 MPH	EA	19.00	19.00	\$125.00	\$2,375.00	0.00	19.00	\$2,375.00	100%
3	COST FOR DOW PIPELINE TO RELOCATE VENT PIPE	LS	1.00	1.00	\$5,800.00	\$5,800.00	0.00	1.00	\$5,800.00	100%
4	SAWCUT AND REMOVE CONCRETE @ FALCON LANDING PHASE 2 FOR TURN LANES.	LF	980.00	980.00	\$8.05	\$7,889.00	0.00	980.00	\$7,889.00	100%
CHANGE ORDER SUBTOTAL						\$16,064.00			\$16,064.00	
GRAND TOTAL						\$41,105.45			\$4,595,819.08	100%

APPROVED: _____ DATE: _____

CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of
Architects, AIA Document G707

Bond #10583315

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☒
☐

TO OWNER:

(Name and address)

Fort Bend County

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:

(Name and address)

CONTRACT DATED:

Construction of Falcon Landing Blvd from Spring Green to Gaston Road, Gaston Road from Falcon Landing Blvd to 3,600 LF North of Falcon Landing Blvd and Greenbusch Road from Gaston Road to 3,100 LF East of Gaston Road

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
4650 Westway Park Blvd.
Houston, TX 77041

, SURETY,

on bond of

(Insert name and address of Contractor)

Allgood Construction Co., Inc.
2647 JoAnn St.
Stafford, TX 77477

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

Fort Bend County

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 13, 2013

(Insert in writing the month followed by the numeric date and year.)

Jean Myers, Account Manager

Attest:

(Seal):

Travelers Casualty and Surety Company of America

(Surety)

(Signature of authorized representative)

Kelly J. Brooks, Attorney in Fact

(Printed name and title)



POWER OF ATTORNEY

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No.

215018

Certificate No.

005539844

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

C. A. McClure, Kelly J. Brooks, Kenneth L. Meyer, and Michelle Ulery

of the City of Houston, State of Texas, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 26th day of June, 2013.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 26th day of June, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.



Marie C. Tetreault, Notary Public



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.