

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

Estimate and Certification for Payment

PROJECT Construction of Mason Road from FM 359 to North of Skinner 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: 94293
Start Date: 07-12-2012
Current Contract Completion Date: 10-15-2013
Estimate Cut Off Date: 09-30-2013
Date of Estimate: 10-30-2013

Initial Contract Time 400 days
Current Approved Extensions ± days
Previous Approved Extensions ± days
Total Contract Time 400 days
Spent Days 349 days
Days Remaining 51 days

Rain Days to Date days

A. Contract Amount to Date:
1. Contract Price: \$ 5,845,837.21
2. Approved Change Order: \$ 60,273.00
3. Approved Change Order: \$ 74,337.75
4. Approved Change Order: \$-135,054.57

Total Changes to Date: + \$ - 443.82
Total Contract Amount: \$ 5,845,393.39

B. Earnings to Date:
1. Previous Work Completed: 96% Previous Earnings: \$ 5,675,517.36
2. Work Completed this Period: 4% Earnings This Period: \$ 169,876.03
3. Materials on Site: \$
Total Earnings: \$ 5,845,393.39

C. Reductions:
1. Retainage: 0% of \$5,845,393.39 \$ 0.00
Total Payments Due: \$ 5,845,393.39
Less Previous Payments: \$ 5,107,965.62

Total Amount Due Contractor This Estimate: \$ 737,427.77

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: 10/31/2013

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: 11/5/13
(County) Project Representative:

Approved by: Louis E. Hood Date: 11/6/13
(County) Engineer:

Approved by: Date:
(Project) Engineer:

PAY ESTIMATE: #11 FINAL
PROJECT: MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE
JOB # 1230

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$737,427.77**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE** in Fort Bend County, Texas, and represented by payment request dated **OCTOBER 30, 2013** covering all such work from **07/25/2013 to 08/25/2013** 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: \$5,845,837.21

CHANGE ORDERS -	Add	\$134,610.75
	Deduct	\$135,054.57

TOTAL ADJUSTED CONTRACT: \$5,845,393.39

Value of Completed Work	\$5,845,393.39
Less Retention 10%	\$0.00
Net value of Completed Work	\$5,845,393.39

AMOUNT OF PREVIOUS INVOICES: \$5,107,965.62

AMOUNT DUE THIS INVOICE: **\$737,427.77**

TOTAL INVOICED TO DATE: \$5,845,393.39

CONTRACT BALANCE: \$0.00

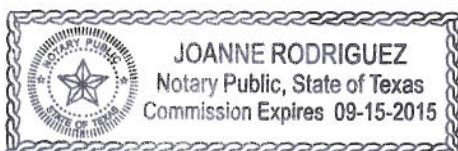
Amount Retainage This Invoice	-\$530,949.73
Amount Retainage Previous	\$530,949.73
Total Retainage to Date	\$0.00

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 October 31, 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 31st day of October, 2013.



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

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	CLEARING & GRUBBING	STA	48.00		\$5,743.50	\$0.00	48.00	48.00	\$275,688.00	100%
2	ROADWAY EXCAVATION	CY	17,340.00		\$5.25	\$0.00	17,340.00	17,340.00	\$91,035.00	100%
3	REMOVE/DISPOSE OF EXIST. PIPE, ALL SIZES/MATERIALS	LF	1,056.00		\$10.50	\$0.00	1,056.00	1,056.00	\$11,088.00	100%
4	REMOVE/DISPOSE EXIST. INLETS	EA	3.00		\$525.00	\$0.00	3.00	3.00	\$1,575.00	100%
5	REMOVE/DISPOSE OF EXIST. MANHOLES	EA	2.00		\$525.00	\$0.00	2.00	2.00	\$1,050.00	100%
contr REMOVE/DISPOSE OF EXIST. S.E.T.										
		EA	6.00		\$525.00	\$0.00	6.00	6.00	\$3,150.00	100%
7	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE & BASE MATERIAL, ALL DEPTHS	SY	17,376.00		\$2.26	\$0.00	17,376.00	17,376.00	\$39,269.76	100%
8	REMOVE EXIST. CONC. CURB	LF	699.00		\$2.10	\$0.00	699.00	699.00	\$1,467.90	100%
9	REMOVE EXIST. CONCRETE	SY	691.00		\$9.35	\$0.00	700.00	700.00	\$6,545.00	101%
10	REMOVE EXIST. PAVEMENT MARKINGS	LF	4,315.00		\$0.53	\$0.00	4,315.00	4,315.00	\$2,286.95	100%
11	EMBANKMENT	CY	17,125.00		\$3.15	\$0.00	17,125.00	17,125.00	\$53,943.75	100%
12	PLACE/MAINTAIN/REMOVE PROJECT I.D. SIGN	EA	2.00		\$682.50	\$0.00	2.00	2.00	\$1,365.00	100%
SITE PREPARATION & EARTHWORK SUBTOTAL										
						\$0.00			\$488,464.36	
PAVING ITEMS										
13	HYDRATED LIME (8% BY DRY WT.)	TON	705.00		\$145.95	\$0.00	705.00	705.00	\$102,894.75	100%
14	LIME STAB. SUBGRADE (8")	SY	29,358.00		\$2.10	\$0.00	29,358.00	29,358.00	\$61,651.80	100%
15	HMHLAC BASE COURSE 6"	TON	207.00		\$84.00	\$0.00	207.00	207.00	\$17,388.00	100%
16	HMHLAC SURFACE COURSE 2"	TON	69.00		\$94.50	\$0.00	69.00	69.00	\$6,520.50	100%
17	TACK COAT (0.10 GAL/SY)	GAL	83.00		\$3.15	\$0.00	83.00	83.00	\$261.45	100%
18	PRIME COAT (0.30 GAL/SY)	GAL	249.00		\$3.15	\$0.00	249.00	249.00	\$784.35	100%
19	CONCRETE PAVEMENT 8"	SY	26,726.00		\$35.91	\$0.00	26,726.00	26,726.00	\$959,730.66	100%
20	HIGH STRENGTH CONC. PVMT. (8")	SY	4,281.00		\$40.95	\$0.00	4,281.00	4,281.00	\$175,306.95	100%
21	8" STABILIZED SUBGRADE	SY	4,281.00		\$6.83	\$0.00	4,281.00	4,281.00	\$29,239.23	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #11 FINAL

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
22	CONCRETE CURB (6")	LF	18,755.00		\$2.31	\$0.00	18,755.00	18,755.00	\$43,324.05	100%
23	CONCRETE CURB DOWELED	LF	320.00		\$5.25	\$0.00	320.00	320.00	\$1,680.00	100%
24	ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS (6")	SY	80.00		\$52.50	\$0.00	80.00	80.00	\$4,200.00	100%
25	COLORING CONC. MEDIANS (BLACK)	SY	80.00		\$5.25	\$0.00	80.00	80.00	\$420.00	100%
26	SLOPE PAVING	SY	35.00		\$68.25	\$0.00	35.00	35.00	\$2,388.75	100%
27	METAL BEAM GUARD FENCE	LF	100.00		\$26.25	\$0.00		0.00	\$0.00	0%
28	TERMINAL ANCHOR SECTOIN	EA	4.00		\$787.50	\$0.00		0.00	\$0.00	0%
28	PED RAMP TYPE 7	EA	3.00		\$787.50	\$0.00	3.00	3.00	\$2,362.50	100%
29	PED RAMP TYPE 8	EA	8.00		\$787.50	\$0.00	8.00	8.00	\$6,300.00	100%
30	PED RAMP TXDOT TYPE 21	EA	2.00		\$787.50	\$0.00	2.00	2.00	\$1,575.00	100%
PAVING ITEMS SUBTOTAL						\$0.00			\$1,416,027.99	

DRAINAGE ITEMS										
31	18" RCP	LF	40.00		\$41.88	\$0.00	40.00	40.00	\$1,675.20	100%
32	24" RCP-BID THIS OR ITEM 157 NOT BOTH	LF	1,995.00		\$0.00	\$0.00		0.00	\$0.00	0%
33	36" RCP-BID THIS OR ITEM 158 NOT BOTH	LF	473.00		\$0.00	\$0.00	0.00	0.00	\$0.00	0%
34	42" RCP-BID THIS OR ITEM 159 NOT BOTH	LF	335.00		\$0.00	\$0.00	0.00	0.00	\$0.00	0%
35	84" CMP	LF	189.00		\$184.25	\$0.00	189.00	189.00	\$34,823.25	100%
36	JACK & BORE 9' X 6' RCB	LF	131.00		\$1,202.25	\$0.00		0.00	\$0.00	0%
37	TYPE "M" MANHOLE	EA	8.00		\$3,717.00	\$0.00	8.00	8.00	\$29,736.00	100%
38	TYPE "M" MANHOLE (STAGE II)	EA	20.00		\$2,992.50	\$0.00	20.00	20.00	\$59,850.00	100%
39	JUNCTION BOX	EA	1.00		\$52,500.00	\$0.00	1.00	1.00	\$52,500.00	100%
40	JUNCTION BOX	EA	1.00		\$31,500.00	\$0.00	1.00	1.00	\$31,500.00	100%
41	JUNCTION BOX (STA. 52+58)	EA	1.00		\$52,500.00	\$0.00	1.00	1.00	\$52,500.00	100%
42	TYPE "A" INLET	EA	16.00		\$1,890.00	\$0.00	16.00	16.00	\$30,240.00	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #11 FINAL

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.
43	TYPE "C" INLET	EA	23.00		\$2,835.00	\$0.00	23.00	23.00	\$65,205.00	100%
44	TYPE "C" INLET (MOD)	EA	9.00		\$2,625.00	\$0.00	9.00	9.00	\$23,625.00	100%
45	6' X 5' RCB	LF	1,034.00		\$261.21	\$0.00	1,034.00	1,034.00	\$270,091.14	100%
46	8' X 5' RCB	LF	2,347.00		\$333.48	\$0.00	2,347.00	2,347.00	\$782,677.56	100%
47	9' X 5' RCB	LF	1,238.00		\$386.90	\$0.00	1,238.00	1,238.00	\$478,982.20	100%
48	9' X 6' RCB	LF	1,065.00		\$407.46	\$0.00	1,065.00	1,065.00	\$433,944.90	100%
49	10' X 6' RCB	LF	785.00		\$504.38	\$0.00	785.00	785.00	\$395,938.30	100%
50	10' X 7' RCB	LF	900.00		\$540.13	\$0.00	900.00	900.00	\$486,117.00	100%
51	4" PVC SLEEVE	LF	175.00		\$10.50	\$0.00	175.00	175.00	\$1,837.50	100%
52	TRENCH SAFETY SYSTEM, 5'10'	LF	1,966.00		\$0.53	\$0.00	1,966.00	1,966.00	\$1,041.98	100%
53	TRENCH SAFETY SYSTEM, 10'15'	LF	5,114.00		\$1.05	\$0.00	5,114.00	5,114.00	\$5,369.70	100%
54	TRENCH SAFETY SYSTEM, >15'	LF	3,439.00		\$2.10	\$0.00	3,439.00	3,439.00	\$7,221.90	100%
55	CONCRETE HEADWALL CHPWO	EA	2.00		\$10,500.00	\$0.00	2.00	2.00	\$21,000.00	100%
56	12" PLUG	EA	2.00		\$210.00	\$0.00	4.00	4.00	\$840.00	200%
57	24" PLUG	EA	2.00		\$262.50	\$0.00	4.00	4.00	\$1,050.00	200%
58	TEMPORARY BRICK PLUG	EA	1.00		\$315.00	\$0.00	0.00	0.00	\$0.00	0%
59	12" COLLARS (CONNECT HDPE TO MH)	EA	3.00		\$525.00	\$0.00	3.00	3.00	\$1,575.00	100%
60	RIP RAP	SY	941.00		\$52.50	\$0.00	941.00	941.00	\$49,402.50	100%
DRAINAGE ITEMS SUBTOTAL						\$0.00			\$3,318,744.13	
SIGNING & PAVEMENT MARKING										
61	TRAFFIC SIGN, R21 (SPEED LIMIT) DIAMOND GRADE SHEETING)	EA	4.00		\$283.50	\$0.00	4.00	4.00	\$1,134.00	100%
62	TRAFFIC SIGN, W33 (SIGNAL AHEAD) DIAMOND GRADE SHEETING)	EA	1.00	10.00	\$325.50	\$3,255.00	1.00	11.00	\$3,580.50	1100%
63	TRAFFIC SIGN, W33 (SIGNAL AHEAD) DIAMOND GRADE SHEETING) WITH FLASHERS	EA	1.00		\$5,250.00	\$0.00	1.00	1.00	\$5,250.00	100%
64	TRAFFIC SIGN, C233A (SIGNAL AHEAD) DIAMONG GRADE SHEETING)	EA	2.00		\$325.50	\$0.00	2.00	2.00	\$651.00	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #11 FINAL

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.
65	TRAFFIC SIGN, W118L (EMERGENCY VEHICLE)	EA	2.00		\$325.50	\$0.00	2.00	2.00	\$651.00	100%
66	DIAMOND GRADE SHEETING									
66	TRAFFIC SIGN R11 (STOP) DIAMOND GRADE	EA	1.00		\$325.50	\$0.00	1.00	1.00	\$325.50	100%
67	TRAFFIC SIGN, W93A (WARNING SIGNS) DIAMOND GRADE SHEETING	EA	1.00		\$325.50	\$0.00	1.00	1.00	\$325.50	100%
68	TRAFFIC SIGN, R37L (LEFT LANE MUST TURN LEFT) EA	EA	1.00		\$283.50	\$0.00	1.00	1.00	\$283.50	100%
69	DIAMOND GRADE SHEETING									
69	TRAFFIC SIGN, R38UAL (DIRECTIONAL ARROWS)	EA	1.00		\$283.50	\$0.00	1.00	1.00	\$283.50	100%
70	DIAMOND GRADE SHEETING									
70	TRAFFIC SIGN, R38UAR (DIRECTIONAL ARROWS)	EA	1.00		\$304.50	\$0.00	1.00	1.00	\$304.50	100%
71	DIAMOND GRADE SHEETING									
71	TRAFFIC SIGN, R25C (SPEED ZONE AHEAD)	EA	1.00	2.00	\$283.50	\$567.00	1.00	3.00	\$850.50	300%
72	DIAMOND GRADE SHEETING									
72	TRAFFIC SIGN, S41 (TIME SIGN) DIAMOND GRADE	EA	1.00		\$29.40	\$0.00	1.00	1.00	\$29.40	100%
73	SHEETING									
73	TRAFFIC SIGN, S43 (SCHOOL) DIAMOND GRADE	EA	2.00		\$19.95	\$0.00	2.00	2.00	\$39.90	100%
74	SHEETINT									
74	TRAFFIC SIGN, S46 (MONFRI) DIAMOND GRADE	EA	1.00		\$29.40	\$0.00	1.00	1.00	\$29.40	100%
75	SHEETING									
75	TRAFFIC SIGN, R71 (NO PARKING ANYTIME)	EA	3.00	2.00	\$199.50	\$399.00	3.00	5.00	\$997.50	167%
76	DIAMOND GRADE SHEETING									
76	TRAFFIC SIGN, R71L (NO PARKING ANYTIME)	EA	2.00		\$199.50	\$0.00	2.00	2.00	\$399.00	100%
77	DIAMOND GRADE SHEETING									
77	TRAFFIC SIGN, R32 (NO LEFT TURN) DIAMOND	EA	1.00	2.00	\$241.50	\$483.00	1.00	3.00	\$724.50	300%
78	GRADE SHEETING									
78	TRAFFIC SIGN, S52 (END SCHOOL ZONE) DIAMOND	EA	1.00		\$283.50	\$0.00	1.00	1.00	\$283.50	100%
79	GRADE SHEETING									
79	TRAFFIC SIGN, R112 (ROAD CLOSED) DIAMOND	EA	2.00		\$346.50	\$0.00	2.00	2.00	\$693.00	100%
80	GRADE SHEETING									
80	TRAFFIC SIGN, W169 (AHEAD) DIAMOND GRADE	EA	1.00		\$23.10	\$0.00	1.00	1.00	\$23.10	100%
81	SHEETING									
81	BARRICADE (TYPE III)	EA	6.00		\$840.00	\$0.00	6.00	6.00	\$5,040.00	100%
82	REFL. PVMT. MRK. (Y) (TYPE II) PAINTED MEDIAN NOSE FOR ESPLANADE	LF	1,607.00	469.00	\$1.05	\$492.45	1,607.00	2,076.00	\$2,179.80	129%
83	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (4") (BRK)	LF	3,150.00	4,421.00	\$0.42	\$1,856.82	3,150.00	7,571.00	\$3,179.82	240%
84	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (8") (SLD)	LF	500.00	241.00	\$0.84	\$202.44	500.00	741.00	\$622.44	148%
85	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (12") (SLD)	LF	665.00	18.00	\$2.10	\$37.80	665.00	683.00	\$1,434.30	103%
86	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (24") (SLD)	LF	154.00	1,269.00	\$4.20	\$5,329.80	154.00	1,423.00	\$5,976.60	924%
87	THERMOPLASTIC PVMT. MRK. (TYPE I) (Y) (4") (SLD)	LF	225.00	4,063.00	\$0.42	\$1,706.46	225.00	4,288.00	\$1,800.96	1906%
88	THERMOPLASTIC PAVEMENT MARKINGS (TYPE 1) YELLOW, 24" WIDE (SLD)	LF	0.00		\$4.20	\$0.00		0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #11 FINAL

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
89	REFL. PVMT. MRKR. (W) TYPE II CR, 4" SQUARE	EA	278.00	254.00	\$3.15	\$800.10	278.00	532.00	\$1,675.80	191%
90	REFL. PVMT. MRKR. (W) TYPE II AA, 4" SQUARE	EA	290.00		\$3.15	\$0.00	290.00	290.00	\$913.50	100%
91	REFL. PVMT. MRKR. (W) TYPE IC, 4" SQUARE NO REFL. PVMT. MRKR. (W) TYPE 1-C, 4" SQUARE	EA	0.00		\$3.15	\$0.00		0.00	\$0.00	0%
92	NONREFL. WHITE RAISED TRAFFIC BUTTONS 4"	EA	100.00	2,274.00	\$3.15	\$7,163.10	100.00	2,374.00	\$7,478.10	2374%
93	NONREFL. YELLOW RAISED TRAFFIC BUTTONS, 4"	EA	30.00		\$3.15	\$0.00	30.00	30.00	\$94.50	100%
94	DIA. NONREFL. THERMOPLASTIC WHITE REFL. "ONLY" WORD (TY I)	EA	5.00		\$105.00	\$0.00	5.00	5.00	\$525.00	100%
95	THERMOPLASTIC WHITE REFL. "LEFTTURN & STRAIGHT ARROW" SYMBOL (TYPE I)	EA	5.00	4.00	\$105.00	\$420.00	5.00	9.00	\$945.00	180%
SIGNING & PAVEMENT MARKING SUBTOTAL						\$22,712.97			\$48,724.62	
TRAFFIC HANDLING & CONTROL										
96	TRAFFIC CONTROL	MO	7.00		\$1,575.00	\$0.00	10.00	10.00	\$15,750.00	143%
97	HMHAC BASE COURSE (6") TEMP. ASPHALT	TON	226.00		\$84.00	\$0.00	226.00	226.00	\$18,984.00	100%
98	HMHAC SURFACE COURSE 3" (TEMP. ASPHALT)	TON	113.00		\$89.25	\$0.00	113.00	113.00	\$10,085.25	100%
99	TEMPORARY DRVWYS., INCL. INSTALLATION, REMOVAL & MAINTENANCE	EA	7.00		\$2,625.00	\$0.00	7.00	7.00	\$18,375.00	100%
100	BARRICADE (TYPE III)	EA	8.00		\$840.00	\$0.00	8.00	8.00	\$6,720.00	100%
101	INSTALL & REMOVE 4" (SLD) (W) WK. ZN. PVMT.	LF	1,320.00		\$0.53	\$0.00	1,320.00	1,320.00	\$699.60	100%
102	INSTALL & REMOVE 4" (SLD) (Y) WK. ZN. PVMT.	LF	2,375.00		\$0.53	\$0.00	2,375.00	2,375.00	\$1,258.75	100%
103	INSTALL & REMOVE 24" (SLD) (Y) WK. ZN. PVMT.	LF	28.00		\$3.15	\$0.00	28.00	28.00	\$88.20	100%
104	TEMP. FLEXIBLE REFL. PVMT. MRKR. TABS, (W)	EA	30.00		\$5.25	\$0.00	30.00	30.00	\$157.50	100%
105	WK. ZN. PAVEMENT MARKER TEMP. FLEXIBLE REFL. PVMT. MRKR. TABS, (Y) WK.	EA	465.00		\$5.25	\$0.00	465.00	465.00	\$2,441.25	100%
106	ZN. PAVEMENT MARKER LOW PROFILE CONC. BARRIER (FURNISH/INSTALL)	LF	320.00		\$15.75	\$0.00	320.00	320.00	\$5,040.00	100%
107	LOW PROFILE CONC. BARRIER (REMOVE)	LF	320.00		\$10.50	\$0.00	320.00	320.00	\$3,360.00	100%
TRAFFIC HANDLING & CONTROL SUBTOTAL						\$0.00			\$82,959.55	
ENVIROMENTAL SEDIMENT CONTROL & SWPPP										
108	BLOCK SODDING	SY	6,016.00		\$2.87	\$0.00	6,016.00	6,016.00	\$17,265.92	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #11 FINAL

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
109	HYDROMULCH SEEDING	AC	21.68		\$937.65	\$0.00	21.68	21.68	\$20,328.25	100%
110	TPDES GENERAL PERMIT NO. TXR150000; NOT APPLICATION FEES	EA	2.00		\$367.50	\$0.00	2.00	2.00	\$735.00	100%
111	REINF. FILTER FABRIC BARRIER	LF	6,925.00		\$1.26	\$0.00		0.00	\$0.00	0%
112	INLET PROTECTION BARRIER FOR STAGE I INLETS	EA	49.00		\$47.25	\$0.00	49.00	49.00	\$2,315.25	100%
113	INLET PROTECTION BARRIER FOR STAGE II INLETS (GRAVEL BAGS)	LF	890.00		\$5.25	\$0.00	890.00	890.00	\$4,672.50	100%
114	STAB. CONST. ACCESS	SF	1,200.00		\$12.60	\$0.00	1,200.00	1,200.00	\$15,120.00	100%
115	CONCRETE TRUCK WASHOUT STRUCTURES	LS	2.00		\$840.00	\$0.00	2.00	2.00	\$1,680.00	100%
116	ROCK FILTER DAMS	LF	25.00		\$26.25	\$0.00		0.00	\$0.00	0%
117	SWPPP INSPECTION & MAINTENANCE	MO	7.00		\$1,050.00	\$0.00	10.00	10.00	\$10,500.00	143%
ENVIROMENTAL SEDIMENT CONTROL & SWPPP SUBTOTAL						\$0.00			\$72,616.92	
EXTRA WORK ITEMS										
118	OFF DUTY UNIFORMED POLICE OFFICER \$25/HR	HR	200.00		\$25.00	\$0.00		0.00	\$0.00	0%
119	WELL POINTING \$15.00	LF	100.00		\$15.00	\$0.00		0.00	\$0.00	0%
120	CONST. SAFETY FENCE	LF	1,000.00		\$1.31	\$0.00		0.00	\$0.00	0%
121	CLOSED CIRCUIT T.V. INSPECTION OF AS BUILT STORM SWR. SYSTEMS	LS	1.00	1.00	\$19,110.00	\$19,110.00		1.00	\$19,110.00	100%
122	MOWING PROJECT SITE	CYC	7.00	2.00	\$262.50	\$525.00		2.00	\$525.00	29%
EXTRA WORK ITEMS SUBTOTAL						\$19,635.00			\$19,635.00	
ALTERNATE BID ITEMS - TRAFFIC SIGNAL										
123	BACK PLATE (12 IN) (3SECTION)	EA	8.00		\$57.75	\$0.00	8.00	8.00	\$462.00	100%
124	BACK PLATE (12 IN) (4SECTION)	EA	4.00		\$89.25	\$0.00	4.00	4.00	\$357.00	100%
125	VEHICLE SIGNAL SECTION (12 IN) LED (GRN ARROW)	EA	4.00		\$183.75	\$0.00	4.00	4.00	\$735.00	100%
126	VEHICLE SIGNAL SECTION (12 IN) LED (GRN)	EA	8.00		\$189.00	\$0.00	8.00	8.00	\$1,512.00	100%
127	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW ARROW)	EA	4.00		\$183.75	\$0.00	4.00	4.00	\$735.00	100%
128	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW)	EA	8.00		\$178.50	\$0.00	8.00	8.00	\$1,428.00	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #11 FINAL

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
129	VEHICLE SIGNAL SECTION (12 IN) LED (RED)	EA	16.00		\$178.50	\$0.00	16.00	16.00	\$2,856.00	100%
130	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (2 CONDUCTOR)	LF	1,675.00	510.00	\$0.84	\$428.40	1,675.00	2,185.00	\$1,835.40	130%
131	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (4 CONDUCTOR)	LF	1,675.00		\$1.05	\$0.00	1,675.00	1,675.00	\$1,758.75	100%
132	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (7 CONDUCTOR)	LF	2,075.00	210.00	\$1.79	\$375.90	2,075.00	2,285.00	\$4,090.15	110%
133	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (36')	EA	1.00		\$6,300.00	\$0.00	1.00	1.00	\$6,300.00	100%
134	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (40')	EA	2.00		\$6,405.00	\$0.00	2.00	2.00	\$12,810.00	100%
135	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (44')	EA	1.00		\$6,510.00	\$0.00	1.00	1.00	\$6,510.00	100%
136	PED DETECTOR (2 INCH PUSH BUTTON)	EA	8.00		\$105.00	\$0.00	8.00	8.00	\$840.00	100%
137	VIVDS PROCESSOR SYSTEM	EA	1.00		\$6,300.00	\$0.00	1.00	1.00	\$6,300.00	100%
138	VIVDS CAMERA ASSEMBLY	EA	4.00		\$1,365.00	\$0.00	4.00	4.00	\$5,460.00	100%
139	VIVDS SETUP SYSTEM	EA	1.00		\$735.00	\$0.00	1.00	1.00	\$735.00	100%
140	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	225.00	735.00	\$2.10	\$1,543.50	225.00	960.00	\$2,016.00	427%
141	LED COUNTDOWN PED SIGNAL MODULE	EA	4.00		\$525.00	\$0.00	4.00	4.00	\$2,100.00	100%
142	DRILL SHAFT (TRAFFIC SIGNAL POLE (24 IN)	LF	6.00		\$105.00	\$0.00	6.00	6.00	\$630.00	100%
143	DRILL SHAFT (TRAFFIC SIGNAL POLE (36 IN) (A)	LF	14.00		\$157.50	\$0.00	14.00	14.00	\$2,205.00	100%
144	DRILL SHAFT (TRAFFIC SIGNAL POLE) (36 IN) (B)	LF	48.00		\$168.00	\$0.00	48.00	48.00	\$8,064.00	100%
145	CONDUIT PVC SCHEDULE 80 2"	LF	100.00	190.00	\$8.40	\$1,596.00	100.00	290.00	\$2,436.00	290%
146	CONDUIT PVC SCHEDULE 80 2" (BORE)	LF	0.00		\$10.50	\$0.00		0.00	\$0.00	0%
147	CONDUIT PVC SCHEDULE 80 3"	LF	0.00		\$11.55	\$0.00		0.00	\$0.00	0%
148	CONDUIT PVC SCHEDULE 80 3" (BORE)	LF	0.00		\$12.60	\$0.00		0.00	\$0.00	0%
149	CONDUIT PVC SCHEDULE 80 4"	LF	75.00	254.00	\$15.75	\$4,000.50	75.00	329.00	\$5,181.75	439%
150	CONDUIT PVC SCHEDULE 80 4" (BORE)	LF	375.00		\$21.00	\$0.00	375.00	375.00	\$7,875.00	100%
151	ELECTRICAL CONDUCTOR (NO. 4) BARE	LF	50.00	190.00	\$2.10	\$399.00	50.00	240.00	\$504.00	480%
152	ELECTRICAL CONDUCTOR (NO. 4) INSULATED	LF	100.00	380.00	\$2.10	\$798.00	100.00	480.00	\$1,008.00	480%

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.
153	ELECTRICAL CONDUCTOR (NO. 6) BARE	LF	575.00	195.00	\$1.05	\$204.75	575.00	770.00	\$808.50	134%
154	GROUND BOX TYPE "D" (1629022) WITH APRON	EA	7.00		\$787.50	\$0.00	7.00	7.00	\$5,512.50	100%
155	ELECTRICAL SERVICE TYPE D 120/240 070 (NS) SS (E) SP (O)	EA	1.00		\$3,150.00	\$0.00	1.00	1.00	\$3,150.00	100%
156	INSTALL HWY. TRAFFIC SIGNAL (ISOLATED)	EA	1.00		\$29,610.00	\$0.00	1.00	1.00	\$29,610.00	100%
ALTERNATE BID ITEMS - TRAFFIC SIGNAL						\$9,346.05			\$125,825.05	
ALTERNATE BID ITEMS (CONTRACTOR TO BID ON EITHER BID ITEMS 32-34 OF 157-159, BUT NOT BOTH										
157	24" HDPE PIPE-BID THIS OR ITEM 32 NOT BOTH	LF	2,022.00		\$39.82	\$0.00	2,022.00	2,022.00	\$80,516.04	100%
158	36" HDPE PIPE-BID THIS OR ITEM 33 NOT BOTH	LF	473.00		\$61.39	\$0.00	473.00	473.00	\$29,037.47	100%
159	42" HDPE PIPE-BID THIS OR ITEM 34 NOT BOTH	LF	335.00		\$66.15	\$0.00	335.00	335.00	\$22,160.25	100%
ALTERNATE BID ITEMS (CONTRACTOR TO BID ON EITHER BID ITEMS 32-34 OF 157-159, BUT NOT BOTH						\$0.00			\$131,713.76	
CHANGE ORDER NO. 1										
	EXCESS SPOIL FILL DIRT, HAULED, PLACED AND COMPACTED IN FUTURE MASON RD ROW NORTH OF SKINNER PER THE PLANS TITLED "MASON ROAD SEGMENT 2 SLOUGH PROPOSED EILL PLAN"	CY	13,394.00	8,394.00	\$4.50	\$37,773.00	5,000.00	13,394.00	\$60,273.00	100%
CHANGE ORDER NO. 1 SUBTOTAL						\$37,773.00			\$60,273.00	
CHANGE ORDER NO. 2										
	MODIFICATIONS TO GRADING PLAN AND TRAFFIC SIGNALS - MASON AT SKINNER ROAD	LS	1.00	1.00	\$74,337.75	\$0.00	0.00	1.00	\$74,337.75	100%
CHANGE ORDER NO. 2 SUBTOTAL						\$74,337.75			\$74,337.75	
PROPOSED NEW ITEMS										
	ADD PEDESTRIAN POLE ON SKINNER ROAD		1.00	1.00	\$1,306.80	\$0.00	0.00	1.00	\$1,306.80	100%
	REMOVE & REPLACE OVERHEAD STREET SIGNS		1.00	1.00	\$1,514.46	\$0.00	0.00	1.00	\$1,514.46	100%
	ADDITIONAL ZOYSIA SOD		1.00	1.00	\$3,250.00	\$0.00	0.00	1.00	\$3,250.00	100%
PROPOSED NEW ITEMS SUBTOTAL						\$6,071.26			\$6,071.26	
						\$118,182.01			\$140,682.01	
GRAND TOTAL						\$169,876.03	TOTAL THIS MONTH		\$5,845,393.39	100%

APPROVED: _____ DATE: _____

CONSENT OF SURETY TO FINAL PAYMENT

Conforms with the American Institute of
Architects, AIA Document G707

Bond #105789062

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

☐
☐
☐
☒
☐

TO OWNER:

(Name and address)

Fort Bend County

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:

(Name and address)

Construction of Mason Road from FM 359 to North
of Skinner Lane

CONTRACT DATED:

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: November 7, 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. 005540260

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
 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
 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.