

PO 116140

NP

FORT BEND COUNTY ENGINEERING

CHANGE ORDER

- Distribution:
- FBC Engineering
- FBC Judge
- FBC Purchasing
- Contractor
- Consultant

Address: 301 Jackson Street
 Richmond, Texas 77469
 Phone: 281-633-7500
 Fax: 281-342-7366
 Web site: www.FortBendCountyTx.gov

PROJECT:
 Precint 2 - Mobility Projects
 Brand Lane - From Avenue E to US90A
 Fort Bend Count Project 718-769

CHANGE ORDER NUMBER 5
 DATE 6-17-16
 PROJECT NUMBER 718/769
 Fort Bend County
 CONTRACT FOR
 CONTRACT DATE 10-1-14
 FBC PURCHASE ORDER NO 116140

CONTRACTOR:
 Allgood Construction Co., Inc.
 1702 Settegast Ranch Rd.
 Richmond, TX 77406

The contract is changed as follows:
 The following change order contains all quantity adjustments to bid items used todate. As well as additional items added throughout the project. Please see attached quantity adjustments

Not valid until signed by Fort Bend County and Contractor.

The Original (Contract Sum)	\$	6,870,000.00
Net change by previously authorized Change Orders	\$	(240,892.32)
The (Contract Sum) Prior to this Change Order was	\$	6,629,107.68
The (Contract Sum) will be <input type="checkbox"/> increased or <input checked="" type="checkbox"/> decreased or <input type="checkbox"/> unchanged by this Change Order in the amount of	\$	(203,473.44)
The new (Contract Sum) including this Change Order will be	\$	6,425,634.24

The Contract Time will be increased or decreased or unchanged by 90 days. The Date of Substantial Completion as of this Change Order therefore is changed or unchanged to **June 30th, 2016.**

Authorized:

Fort Bend County Engineering
 Rick J. S taigle PE, PTOE
 301 Jackson
 Richmond, Texas 77469

CONTRACTOR
 Allgood Construction Co., Inc.
 1702 Settegast Ranch Rd.
 Richmond, TX 77406

Fort Bend County Judge
 Honorable Robert E. Hebert
 301 Jackson S 1#719
 Richmond, Texas 77469

By: Rick J. Stagle, PE, PTOE
(signature)
 DATE: 7/5/16

By: [Signature]
(signature)
 DATE: 6-21-16

By: _____
(signature)
 DATE: _____

Item No.	Item Description	Unit Measure	Bid Quantity	Actual Quantity	Unit Price	Bid Total	Total Cost	Total Change in Price
18	REMOVE/DISPOSE EXIST FENCE INCL GATE STRUCTURES	LF	1,966.00	1080.00	\$ 2.79	\$ 5,485.14	\$ 3,013.20	\$ (2,471.94)
32	12" STEEL WATERLINE TRENCHLESS CONST	LF	30.00	58.33	\$ 228.54	\$ 6,856.20	\$ 13,330.74	\$ 6,474.54
46	ABANDON OR REMOVE EXIST 6" WATERLINE	LF	3,440.00	3,440.49	\$ 13.38	\$ 46,027.20	\$ 46,033.76	\$ 6.56
60	PLUG & CLAMP W/2' B O	EA	3.00	5.00	\$ 841.83	\$ 2,525.49	\$ 4,209.15	\$ 1,683.66
75	WELL POINTING	LF	600.00	0.00	\$ 35.00	\$ 21,000.00	\$ -	\$ (21,000.00)
102	REINFC CONC SLOPE PAVING	SY	2,041.00	1944.00	\$ 55.75	\$ 113,785.75	\$ 108,378.00	\$ (5,407.75)
104	CC/TV INSPECTION OF STORM SWR	LS	1.00	0.00	\$ 19,178.00	\$ 19,178.00	\$ -	\$ (19,178.00)
106	HYDRATED LIME (SLURRY APPLIED) FOR STABILIZATION	TON	880.00	615.65	\$ 156.10	\$ 137,368.00	\$ 96,102.97	\$ (41,265.04)
114	RETAINING WALLS INCL CSS & BACKFILL MATERIAL	SF	1,730.00	1,186.00	\$ 42.09	\$ 72,815.70	\$ 49,918.74	\$ (22,896.96)
115	RAILTYPE C-402	LF	374.00	223.00	\$ 167.25	\$ 62,551.50	\$ 37,296.75	\$ (25,254.75)
118	7" & GREATER CONC CURB (LOW PROFILE RETAINING WALL)	LF	200.00	130.00	\$ 55.75	\$ 11,150.00	\$ 7,247.50	\$ (3,902.50)
119	4-1/2" CONCRETE SDWLK	SY	4,490.00	4,490.08	\$ 35.12	\$ 157,688.80	\$ 157,691.61	\$ 2.81
120	CONC ADA RAMP INCL TRUNCATED DOMES	SY	125.00	135.00	\$ 94.78	\$ 11,847.50	\$ 12,795.30	\$ 947.80
121	NEW FENCE INCL GATE STRUCTURE	LF	1,966.00	400.00	\$ 7.81	\$ 15,354.46	\$ 3,124.00	\$ (12,230.46)
131	CONSTRUCT DETOURS FOR TWO-WAY TRAFFIC (2" SURFACE & 6" BLACK BASE)	TON	2,018.00	748.00	\$ 94.78	\$ 191,266.04	\$ 70,895.44	\$ (120,370.60)
135	ALUMINUM SIGNS (GROUND MOUNTED)	EA	63.00	64.00	\$ 334.50	\$ 21,073.50	\$ 21,408.00	\$ 334.50
144	6" YELLOW CURB PAINT FOR MEDIANS	LF	1,000.00	0.00	\$ 1.12	\$ 1,120.00	\$ -	\$ (1,120.00)
155	COND (PVC) (SCHD 80) (3")	LF	90.00	113.00	\$ 6.36	\$ 572.40	\$ 718.68	\$ 146.28
188	SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	SY	3,658.00	6224.55	\$ 3.35	\$ 12,254.30	\$ 20,852.24	\$ 8,597.94
199	6" NON-REINF SEAL SLAB	SY	100.00	0.00	\$ 44.60	\$ 4,460.00	\$ -	\$ (4,460.00)
200	WELL POINT SYSTEM \$15	LF	400.00	0.00	\$ 16.73	\$ 6,692.00	\$ -	\$ (6,692.00)
203	UNIFORM PEACE OFFICER	HR	866.00	0.00	\$ 27.88	\$ 24,144.08	\$ -	\$ (24,144.08)
204	Install Sanitary Clean Outs on Any Relocated Sanitary Sewer	EA	16.00	11.00	\$ 500.00	\$ 8,000.00	\$ 5,500.00	\$ (2,500.00)
206	Adjust Sanitary Manhole Eccentric Cone with Risers to Grade	EA	1.00	3.00	\$ 1,600.00	\$ 1,600.00	\$ 4,800.00	\$ 3,200.00
208	20% Restocking Fee for MSE Retaining Wall	SF	544.00	1.00	\$ 9.00	\$ 4,896.00	\$ 4,896.00	\$ -
209	20% Restocking Fee For Precast Type C-1 Stage 1 Inlet	LS	1.00	1.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ -
210	20% Restocking Fee For Precast Type C-2 Stage 1 Inlet	LS	1.00	1.00	\$ 680.00	\$ 680.00	\$ 680.00	\$ -
211	Additional Embankment and excavation in lieu of retaining wall 47R & 52L	LS	1.00	1.00	\$ 10,132.00	\$ 10,132.00	\$ 10,132.00	\$ -
212	Electrical Bore for Signal Light Centerpoint installed transformer on northeast corner rather than northwest corner of intersection. Subcontractor had to bore under Brand Lane to reach power supply	LS	1.00	1.00	\$ 2,798.28	\$ 2,798.28	\$ 2,798.28	\$ -
213	Replace Flush Valve at STA 55+05R, replacement included a 6x2 reducer for existing glazed waterline	LS	1.00	1.00	\$ 4,453.44	\$ 4,453.44	\$ 4,453.44	\$ -
214	Modified C-2 inlet with dual 18" RCP STA 64+55, due to Existing 16" waterline in conflict with proposed C-2 inlets	LS	1.00	1.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ -
215	Change C-1 inlet to B-B inlet STA 63+45, Due to existing 16" waterline in conflict of proposed C-1 Inlet	LS	1.00	1.00	\$ 2,676.00	\$ 2,676.00	\$ 2,676.00	\$ -
216	Relocate Flush Valve at STA 31+25, due to hydrant being directly in front of property relocated to STA 30+70	LS	1.00	1.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ -
217	Electronic Billboard for Signal Activation, and traffic Switch	Per Week	6.00	6.00	\$ 2,000.00	\$ 12,000.00	\$ 12,000.00	\$ -
218	Install 6" Valve, 12x6 Tee, 2-6" 90s for Fire sprinkler vault at STA 64+55, Existing vault waterline and relocation of water meters had conflict, was directed to move/add	LS	1.00	1.00	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00	\$ -

Item No.	Item Description	Unit Measure	Bid Quantity	Actual Quantity	Unit Price	Bid Total	Total Cost	Total Change in Price
219	Install Type A Inlet at STA 64+07 for connection of existing pump and extend existing lines to new type A Inlet, also added 60 feet of 24" RCP to nearest storm Manhole, per field discussion	LS		1.00	\$ 3,500.00		\$ 3,500.00	\$ 3,500.00
220	Installed 58 ft of 24" RCP to connect existing 18" storm drain from parking lot, also installed A-inlet as junction box at STA 41+85. Existing line was connected to culvert in driveway.	LS		1.00	\$ 5,443.87		\$ 5,443.87	\$ 5,443.87
221	Install Type C Manhole at STA 68+35(Orileys). Price includes Manholes - 25 ft of arch pipe to cross under Brand Lane	LS		1.00	\$ 5,866.97		\$ 5,866.97	\$ 5,866.97
222	Install Commercial Mail Boxes (10 on City Side and 13 on the County Side)	EA		23.00	\$ 300.00		\$ 6,900.00	\$ 6,900.00
223	Install Residential Mail Boxes (4 on City Side)	EA		4.00	\$ 200.00		\$ 800.00	\$ 800.00
224	MBGF Railing at Outfall	LS		1.00	\$ 14,500.00		\$ 14,500.00	\$ 14,500.00

Total for New Items

\$ (203,473.44)

Estimate and Certification for Payment

Company Name: Allgood Construction Company Inc.
 Address: 1702 Settegast Ranch Rd Richmond, TX 77406

BRAND LANE - FROM AVENUE E TO US90A

Phone #: 832-847-4071

Owner: <u>Fort Bend County</u> Address: <u>301 Jackson</u> <u>Richmond, Texas 77469</u> Attention: <u>Charles Dean</u> Invoice No: <u>16</u> Start Date: <u>10/1/2014</u> Current Contract Completion Date: <u>6/17/2016</u> Estimate Cut Off Date: <u>6/17/2016</u> Date of Estimate: <u>6/17/2016</u>	P.O. No: <u>116140</u> FBC Mobility Project # <u>718-769</u> Initial Contract Time <u>450</u> days Current Approved Extensions <u>77</u> days Previous Approved Extensions <u>98</u> days Total Contract Time <u>625</u> days Spent Days <u>625</u> days Days Remaining <u>0</u> days Rain Days to Date <u>75</u> days
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A. Contract Amount to Date:

1. Contract Price:					\$ <u>6,870,000.00</u>
2. Approved Change Orders:	1	\$	(321,301.36)		
	2	\$	36,509.04		
	3	\$	21,300.00		
	4	\$	22,600.00		
	5	\$	(203,473.44)		
Total Changes to Date:					\$ <u>(444,365.76)</u>
Total Contract Amount:					\$ <u>6,425,634.24</u>

B. Earnings to Date:


1. Previous Work Completed:	96%	Previous Earnings:	\$ <u>6,337,607.68</u>
2. Work Completed this Period:	4%	Earnings this Period:	\$ <u>88,026.56</u>
3. Work Completed to Date:	100%		
4. Materials On Site:			\$ <u>-</u>
Total Earnings:			\$ <u>6,425,634.24</u>

C. Reductions:

1. Retainage:	0% of	\$ <u>6,425,634.24</u>	\$ <u>-</u>
Total Payments Due:			\$ <u>6,425,634.24</u>
Less Previous Payments:			\$ <u>6,020,727.29</u>
Total Amount Due Contractor This Estimate/Invoice:			\$ <u>404,906.95</u>

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:  Date: 6/21/2016
 Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By:  Date: 7/6/2016
 Project Representative

Approved By:  Date: 7/6/16
 Engineer

PAY ESTIMATE: #16 - Final
PROJECT: BRAND LANE
JOB # 1428

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

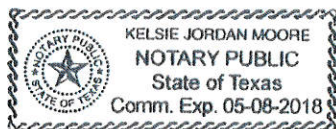
For and in consideration of the sum of **\$404,906.95**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for **Brand Lane from Avenue E to US 90A in Fort Bend County, Texas**, and represented by payment request dated **June 17, 2016** covering all such work from **5/01/16 to 6/17/16** 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:				\$6,870,000.00
CHANGE ORDERS -	Add	Change Order 2	\$36,509.04	
		Change Order 3	\$21,300.00	
		Change Order 4	\$22,600.00	
	Deduct	Change Order 1	(5,321,391.36)	
		Change Order 5	(5,203,173.44)	
				(\$444,355.75)
TOTAL ADJUSTED CONTRACT:				\$6,425,634.24
Value of Completed Work			\$6,425,634.24	
Less Retention 0%			\$0.00	
Net value of Completed Work			\$6,425,634.24	
AMOUNT OF PREVIOUS INVOICES:			\$6,020,727.29	
AMOUNT DUE THIS INVOICE:			\$404,906.95	
TOTAL INVOICED TO DATE:				\$6,425,634.24
CONTRACT BALANCE:				\$0.00
Amount Retainage This Invoice			-\$316,880.38	
Amount Retainage Previous			\$316,880.38	
Total Retainage to Date			\$0.00	

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED
By: [Signature]
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on July 1, 2016, by Sterling Moore, 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 1 day of July, 2016.



[Signature]
Notary Public for the State of Texas
My Commission Expires: 5-8-2018

ALLGOOD CONSTRUCTION CO., INC. - Brand Lane - PAY ESTIMATE 16 - 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
GENERAL ITEMS										
1	PROJECT SIGN	EA	2.00		\$ 669.00	\$0.00	2.00	2.00	\$1,338.00	100%
2	CLEARING & GRUBBING, PERP R-O-W, CLEAN-UP & MAINTENANCE	LS	1.00		\$ 510,000.00	\$0.00	1.00	1.00	\$510,000.00	100%
3	REMOVE OLD CONC. PVMT., ALL DEPTHS, INCL. SAW CUT	SY	294.00		\$ 11.15	\$0.00	294.00	294.00	\$3,278.10	100%
4	REMOVE OLD CONC., 6" REINF. CONC. CURB, (REMOVE & DISPOSE)	LF	483.00		\$ 3.35	\$0.00	483.00	483.00	\$1,618.05	100%
5	REMOVE OLD CONC. RIP-RAP (BROKEN 24")	SY	260.00		\$ 11.15	\$0.00	260.00	260.00	\$2,899.00	100%
6	REMOVE OLD CONC. (DRVWYS) ALL DEPTHS, INCL. SAW CUT	SY	1,256.00		\$ 5.58	\$0.00	1,256.00	1,256.00	\$7,008.48	100%
7	REMOVE OLD CONC. (SLOPE PAVING) ALL DEPTHS, INCL. SAW CUT	SY	312.00		\$ 8.92	\$0.00	312.00	312.00	\$2,783.04	100%
8	ROADSIDE DITCH REGRADING	LF	580.00		\$ 8.92	\$0.00	580.00	580.00	\$5,173.60	100%
9	ROAD EXCAVATION INCL. 3" OF TOP SOIL STRIPPING, DISPOSE OFF-SITE	CY	21,888.00		\$ 7.81	\$0.00	21,888.00	21,888.00	\$170,945.28	100%
10	REMOVE/DISPOSE EXIST. CONC. OR METAL PIPE (42"-72")	LF	195.00		\$ 22.30	\$0.00	195.00	195.00	\$4,348.50	100%
11	REMOVE/DISPOSE EXIST. CONC. OR METAL PIPE (18"-36")	LF	2,791.00		\$ 16.73	\$0.00	2,791.00	2,791.00	\$46,683.43	100%
12	REMOVE/DISPOSE EXIST. CONC. OR METAL PIPE (2"-16")	LF	100.00		\$ 11.15	\$0.00	100.00	100.00	\$1,115.00	100%
13	REMOVE OLD STRUCTURE - S.E.T	EA	21.00		\$ 669.00	\$0.00	21.00	21.00	\$14,049.00	100%
14	REMOVE OLD STRUCTURES - INLETS, ALL DEPTHS	EA	22.00		\$ 669.00	\$0.00	22.00	22.00	\$14,718.00	100%
15	REMOVE OLD STRUCTURES - HEADWALLS/WINGWALLS	EA	6.00		\$ 1,115.00	\$0.00	6.00	6.00	\$6,690.00	100%
16	REMOVE/DISPOSE OF MANHOLES, ALL DEPTHS	EA	3.00		\$ 892.00	\$0.00	3.00	3.00	\$2,676.00	100%
17	REMOVE/DISPOSE MBGF	LF	95.00		\$ 16.73	\$0.00	95.00	95.00	\$1,589.35	100%
18	REMOVE/DISPOSE EXIST. FENCE, INCL. GATE STRUCTURES	LF	1,080.00		\$ 2.79	\$0.00	1,080.00	1,080.00	\$3,013.20	100%
19	REMOVE/RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	LS	1.00		\$ 2,787.50	\$0.00	1.00	1.00	\$2,787.50	100%
20	TREE PROTECTION & TRIMMING	LS	1.00		\$ 5,575.00	\$0.00	1.00	1.00	\$5,575.00	100%
21	REMOVE/DISPOSE EXIST. ASPHALTIC SURFACE & BASE MATERIAL	SY	18,900.00		\$ 1.67	\$0.00	18,900.00	18,900.00	\$31,563.00	100%
22	VIDEO RECORDING CONSTRUCTION	LS	1.00		\$ 557.50	\$0.00	1.00	1.00	\$557.50	100%
GENERAL ITEMS SUBTOTAL:						\$0.00			\$840,419.03	
WATERLINE										

ALLGOOD CONSTRUCTION CO., INC. - Brand Lane - PAY ESTIMATE 16 - 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
23	4" STEEL WATERLINE, OPEN CUT	LF	35.00		\$ 83.88	\$0.00	35.00	35.00	\$2,935.80	100%
24	6" WATERLINE, OPEN CUT	LF	90.00		\$ 86.97	\$0.00	90.00	90.00	\$7,827.30	100%
25	8" WATERLINE, OPEN CUT	LF	60.00		\$ 106.23	\$0.00	60.00	60.00	\$6,373.80	100%
26	12" WATERLINE, OPEN CUT	LF	2,744.00		\$ 45.21	\$0.00	2,744.00	2,744.00	\$124,056.24	100%
27	12" STEEL WATERLINE, OPEN CUT	LF	70.00		\$ 173.06	\$0.00	70.00	70.00	\$12,114.20	100%
28	4" STEEL WATERLINE, TRENCHLESS CONST.	LF	50.00		\$ 109.92	\$0.00	50.00	50.00	\$5,496.00	100%
29	6" WATERLINE, TRENCHLESS CONST.	LF	90.00		\$ 76.04	\$0.00	90.00	90.00	\$6,843.60	100%
30	8" WATERLINE, TRENCHLESS CONST.	LF	110.00		\$ 84.24	\$0.00	110.00	110.00	\$9,266.40	100%
31	12" WATERLINE, TRENCHLESS CONST.	LF	715.00		\$ 94.17	\$0.00	715.00	715.00	\$67,331.55	100%
32	12" STEEL WATERLINE, TRENCHLESS CONST.	LF	58.33		\$ 228.54	\$0.00	58.33	58.33	\$13,330.74	100%
33	12" WATERLINE, TRENCHLESS CONST. W/STEEL CASING	LF	35.00		\$ 183.98	\$0.00	35.00	35.00	\$6,439.30	100%
34	4" CONNECTION	EA	2.00		\$ 557.50	\$0.00	2.00	2.00	\$1,115.00	100%
35	6" CONNECTION	EA	4.00		\$ 947.75	\$0.00	4.00	4.00	\$3,791.00	100%
36	8" CONNECTION	EA	2.00		\$ 1,393.75	\$0.00	2.00	2.00	\$2,787.50	100%
37	12" CONNECTION	EA	5.00		\$ 2,007.00	\$0.00	5.00	5.00	\$10,035.00	100%
38	4" G.V. & BOX	EA	1.00		\$ 702.45	\$0.00	1.00	1.00	\$702.45	100%
39	6" G.V. & BOX	EA	4.00		\$ 808.38	\$0.00	4.00	4.00	\$3,233.52	100%
40	8" G.V. & BOX	EA	2.00		\$ 1,031.38	\$0.00	2.00	2.00	\$2,062.76	100%
41	12" G.V. & BOX	EA	9.00		\$ 2,079.48	\$0.00	9.00	9.00	\$18,715.32	100%
42	FLUSH VALVE ASSEMBLY INCL. 6" G.V. & LEAD	EA	12.00		\$ 3,853.44	\$0.00	12.00	12.00	\$46,241.28	100%
43	NEAR SIDE SERVICE TAP & WATER METER	EA	31.00		\$ 836.25	\$0.00	31.00	31.00	\$25,923.75	100%
44	FAR SIDE SERVICE TAP & WATER METER	EA	5.00		\$ 1,170.75	\$0.00	5.00	5.00	\$5,853.75	100%
45	ABANDON OR REMOVE EXIST. 4" WATERLINE	LF	85.00		\$ 22.30	\$0.00	85.00	85.00	\$1,895.50	100%
46	ABANDON OR REMOVE EXIST. 6" WATERLINE	LF	3,440.49		\$ 13.38	\$0.00	3,440.49	3,440.49	\$46,033.76	100%
47	ABANDON OR REMOVE EXIST. 8" WATERLINE	LF	235.00		\$ 15.61	\$0.00	235.00	235.00	\$3,668.35	100%

ALLGOOD CONSTRUCTION CO., INC. - Brand Lane - PAY ESTIMATE 16 - 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
48	ABANDON OR REMOVE EXIST. 12" WATERLINE	LF	615.00		\$ 20.07	\$0.00	615.00	615.00	\$12,343.05	100%
49	TRENCH SAFETY	LF	2,929.00		\$ 0.11	\$0.00	2,929.00	2,929.00	\$322.19	100%
50	12' SW TRANSMISSION WATERLINE, OPEN CUT	LF	305.00		\$ 45.21	\$0.00	305.00	305.00	\$13,789.05	100%
51	16' SW TRANSMISSION WATERLINE, OPEN CUT	LF	1,366.00		\$ 84.57	\$0.00	1,366.00	1,366.00	\$115,522.62	100%
52	12' SW TRANSMISSION WATERLINE, TRENCHLESS CONST.	LF	395.00		\$ 105.32	\$0.00	395.00	395.00	\$41,601.40	100%
53	16' SW TRANSMISSION WATERLINE, TRENCHLESS CONST.	LF	200.00		\$ 183.98	\$0.00	200.00	200.00	\$36,796.00	100%
54	12' SW TRANSMISSION WATERLINE, TRENCHLESS CONST. W/STEEL CASING	LF	170.00		\$ 293.25	\$0.00	170.00	170.00	\$49,852.50	100%
55	16' SW TRANSMISSION WATERLINE, TRENCHLESS CONST. W/STEEL CASING	LF	35.00		\$ 362.38	\$0.00	35.00	35.00	\$12,683.30	100%
56	16" STEEL SW TRANS. WATERLINE	LF	30.00		\$ 405.45	\$0.00	30.00	30.00	\$12,163.50	100%
57	12' G.V. & BOX, TRANSMISSION LINE	EA	3.00		\$ 2,227.77	\$0.00	3.00	3.00	\$6,683.31	100%
58	16' BUTTERFLY VALVE & BOX	EA	2.00		\$ 3,908.08	\$0.00	2.00	2.00	\$7,816.16	100%
59	COMBINATION ARV & BOX	EA	5.00		\$ 9,846.57	\$0.00	5.00	5.00	\$49,232.85	100%
60	PLUG & CLAMP W/2: B.O.	EA	5.00		\$ 841.83	\$0.00	5.00	5.00	\$4,209.15	100%
61	TRENCH SAFETY	LF	1,671.00		\$ 0.11	\$0.00	1,671.00	1,671.00	\$183.81	100%
62	6" SANITARY SEWER, OPEN CUT	LF	55.00		\$ 50.18	\$0.00	55.00	55.00	\$2,759.90	100%
63	15" SAN SWR., OPEN CUT	LF	553.00		\$ 83.63	\$0.00	553.00	553.00	\$46,247.39	100%
64	SANITARY SEWER MH (REMOVE/RELOCATE/REPLACE)	EA	3.00		\$ 5,017.50	\$0.00	3.00	3.00	\$15,052.50	100%
65	ADJUST SANITARY SWR. MANHOLE	EA	16.00		\$ 161.68	\$0.00	16.00	16.00	\$2,586.88	100%
66	RELOCATION OF SANITARY SWR. LEADS, (2"-4") W/6" LEADS	EA	18.00		\$ 892.00	\$0.00	18.00	18.00	\$16,056.00	100%
67	REMOVE/REPLACE GRAVEL	SY	100.00		\$ 16.73	\$0.00	100.00	100.00	\$1,673.00	100%
68	REMOVE/REPLACE ASPHALT	SY	445.00		\$ 61.33	\$0.00	445.00	445.00	\$27,291.85	100%
69	REMOVE/REPLACE CONCRETE	SY	268.00		\$ 78.05	\$0.00	268.00	268.00	\$20,917.40	100%
70	REMOVE/REPLACE LANDSCAPING	SY	120.00		\$ 44.60	\$0.00	120.00	120.00	\$5,352.00	100%
71	REMOVE/REPLACE CHAIN LINK FENCE	LF	530.00		\$ 22.30	\$0.00	530.00	530.00	\$11,819.00	100%
72	REMOVE/REPLACE WOODEN FENCE	LF	85.00		\$ 22.30	\$0.00	85.00	85.00	\$1,895.50	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
73	CLEARING & GRUBBING (FBC WCID 2 LIMITS ONLY) AC	AC	1.24		\$ 7,805.00	\$0.00	1.24	1.24	\$9,878.20	100%
74	HYDROMULCH SEEDING OR SODDING (FBC WCID #2 LIMITS ONLY)	AC	1.24		\$ 1,672.50	\$0.00	1.24	1.24	\$2,073.90	100%
75	WELL POINTING	LF	-		\$ 35.00	\$0.00	-	-	\$0.00	#DIV/0!
WATERLINE SUBTOTAL:										
STORM SEWER										
76	CONCRETE COLLAR FOR 24" RCP TO RCB	EA	4.00		\$ 390.25	\$0.00	4.00	4.00	\$1,561.00	100%
77	CONCRETE COLLAR FOR 30" RCP TO RCB	EA	3.00		\$ 501.75	\$0.00	3.00	3.00	\$1,505.25	100%
78	CONCRETE COLLAR FOR 42" RCP TO RCB	EA	2.00		\$ 613.25	\$0.00	2.00	2.00	\$1,226.50	100%
79	TRENCH SAFETY, 0'-5' DEPTH	LF	1,460.00		\$ 0.11	\$0.00	1,460.00	1,460.00	\$160.60	100%
80	TRENCH SAFETY, 5'-10' DEPTH	LF	7,123.00		\$ 1.12	\$0.00	7,123.00	7,123.00	\$7,977.76	100%
81	18" RCP C-76 CLASS III RUBBER GASKET	LF	34.00		\$ 49.07	\$0.00	34.00	34.00	\$1,668.38	100%
82	24" RCP C-76 CLASS III RUBBER GASKET	LF	2,491.00		\$ 52.83	\$0.00	2,491.00	2,491.00	\$131,599.53	100%
83	30" RCP C-76 CLASS III RUBBER GASKET	LF	738.00		\$ 74.30	\$0.00	738.00	738.00	\$54,833.40	100%
84	36" RCP C-76 CLASS III RUBBER GASKET	LF	1,087.00		\$ 99.12	\$0.00	1,087.00	1,087.00	\$107,743.44	100%
85	42" RCP C-76 CLASS III RUBBER GASKET	LF	135.00		\$ 121.81	\$0.00	135.00	135.00	\$16,444.35	100%
86	48" RCP C-76 CLASS III RUBBER GASKET	LF	329.00		\$ 147.01	\$0.00	329.00	329.00	\$48,366.29	100%
87	54" RCP C-76 CLASS III RUBBER GASKET	LF	788.00		\$ 190.44	\$0.00	788.00	788.00	\$150,066.72	100%
88	60" RCP C-76 CLASS III RUBBER GASKET	LF	1,923.00		\$ 220.88	\$0.00	1,923.00	1,923.00	\$424,752.24	100%
89	HEADWALLS & WINGWALLS (STAFFORD RUN OUTFALLS)	EA	6.00		\$ 8,362.50	\$0.00	6.00	6.00	\$50,175.00	100%
90	5' X 5' RCB ASTM C-1433	LF	911.00		\$ 296.70	\$0.00	911.00	911.00	\$270,293.70	100%
91	10' X 7' RCP ASTM C-1433	LF	157.00		\$ 709.47	\$0.00	157.00	157.00	\$111,366.79	100%
92	PRECAST CONC. STD. MANHOLE FOR 42" DIA. & SMALLER SWRS.	EA	19.00		\$ 2,977.05	\$0.00	19.00	19.00	\$56,563.95	100%
93	PRECAST CONC. STD. MH FOR 48"-72" DIA. SWRS.	EA	20.00		\$ 4,794.50	\$0.00	20.00	20.00	\$95,890.00	100%
94	PRECAST CONC. STD. MANHOLE FOR RCB	EA	5.00		\$ 1,416.05	\$0.00	5.00	5.00	\$7,080.25	100%
95	PRECAST CONC. JUNCTION BOX/MANHOLE	EA	2.00		\$ 8,362.50	\$0.00	2.00	2.00	\$16,725.00	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
96	TYPE 'A' INLET	EA	10.00		\$ 2,062.75	\$0.00	10.00	10.00	\$20,627.50	100%
97	MODIFIED TYPE 'A' INLET	EA	5.00		\$ 2,843.25	\$0.00	5.00	5.00	\$14,216.25	100%
98	TYPE 'C' INLET	EA	37.00		\$ 2,676.00	\$0.00	37.00	37.00	\$99,012.00	100%
99	TYPE 'C-1' INLET	EA	3.00		\$ 3,646.05	\$0.00	3.00	3.00	\$10,938.15	100%
100	TYPE 'C-2' INLET	EA	12.00		\$ 4,348.50	\$0.00	12.00	12.00	\$52,182.00	100%
101	TYPE 'E' INLET	EA	6.00		\$ 3,568.00	\$0.00	6.00	6.00	\$21,408.00	100%
102	REINF. CONC. SLOPE PAVING	SY	1,944.00		\$ 55.75	\$0.00	1,944.00	1,944.00	\$108,378.00	100%
103	RIP-RAP - GRADATION NO. 2 (24" THICK)	SY	600.00		\$ 50.18	\$0.00	600.00	600.00	\$30,108.00	100%
104	CCTV INSPECTION OF STORM SWR.	LS	-		\$ 19,178.00	\$0.00	-	-	\$0.00	#DIV/0!
STORM SEWER SUBTOTAL:						\$0.00			\$1,912,890.05	
PAVEMENT										
105	LIME STAB. SUBGRADE MANIPULATION, 8" DEPTH FOR CONC. PVMT. & CONC. DRVWYS.	SY	32,496.00		\$ 2.34	\$0.00	32,496.00	32,496.00	\$76,040.64	100%
106	HYDRATED LIME (SLURRY APPLIED) FOR STABILIZATION	TON	615.65		\$ 156.10	\$0.00	615.65	615.65	\$96,102.97	100%
107	HOT MIX ASPHALTIC CONC. BASE COURSE (BLACK BASE) TRANSITIONS	TON	217.00		\$ 100.35	\$0.00	217.00	217.00	\$21,775.95	100%
108	HMAC - TACK COAT / PRIME COAT (TRANSITIONS) FURNISH & APPLY AT 0.15 GAL/SY	GAL	42.00		\$ 11.15	\$0.00	42.00	42.00	\$468.30	100%
109	HMAC TYPE 'D' SURFACE COURSE 2" THICK (TRANSITIONS) FURNISH & INSTAL	TON	31.00		\$ 133.80	\$0.00	31.00	31.00	\$4,147.80	100%
110	REINF. CONC. PVMT. - 8" DEPTH	SY	25,517.00		\$ 39.83	\$0.00	25,517.00	25,517.00	\$1,016,342.11	100%
111	REINF. CONC. PVMT., HIGH EARLY STRENGTH - 8" DEPTH	SY	2,361.00		\$ 50.98	\$0.00	2,361.00	2,361.00	\$120,363.78	100%
112	DOWELING INTO EXIST. PVMT, 1" DIA. HORIZONTAL DOWELS SHALL BE #6 BARS, 24" LONG, 12" C-C. DRILLED & EMBEDDED 8" INTO THE CENTER OF EXIST. SLAB, WITH "PO ROC" OR EQUAL	EA	1,220.00		\$ 5.58	\$0.00	1,220.00	1,220.00	\$6,807.60	100%
113	REINF. CONC. PVMT., HIGH EARLY STRENGTH - 8" DEPTH FOR DRIVEWAYS	SY	2,593.00		\$ 50.98	\$0.00	2,593.00	2,593.00	\$132,191.14	100%
114	RETAINING WALLS INCL. CSS & BACKFILL MATERIAL	SF	1,186.00		\$ 42.09	\$0.00	1,186.00	1,186.00	\$49,918.74	100%
115	RAILTYHPE C-402	LF	223.00		\$ 167.25	\$0.00	223.00	223.00	\$37,296.75	100%
116	CONCRETE CURB INSTALL 6" CONCRETE CURB	LF	10,973.00		\$ 2.45	\$0.00	10,973.00	10,973.00	\$26,883.85	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
117	6" CONCRETE CURB DOWELED ON EXIST. PVMT.	LF	100.00		\$ 5.58	\$0.00	100.00	100.00	\$558.00	100%
118	7" & GREATER CONC. CURB (LOW PROFILE RETAINING WALL)	LF	130.00		\$ 55.75	\$0.00	130.00	130.00	\$7,247.50	100%
119	4-1/2" CONCRETE SDWLK.	SY	4,490.08		\$ 35.12	\$0.00	4,490.08	4,490.08	\$157,691.61	100%
120	CONC. ADA RAMP INCL. TRUNCATED DOMES	SY	135.00		\$ 94.78	\$0.00	135.00	135.00	\$12,795.30	100%
121	NEW FENCE INCL. GATE STRUCTURE	LF	400.00		\$ 7.81	\$0.00	400.00	400.00	\$3,124.00	100%
	PAVEMENT SUBTOTAL:					\$0.00			\$1,769,756.03	
	TRAFFIC CONTROL									
122	WK. ZN PVMT. MRK. (Y) (BTN) REMOVABLE	EA	100.00		\$ 5.58	\$0.00	100.00	100.00	\$558.00	100%
123	WK. ZN PVMT. MRK. (Y) (4") (SLD) REMOVABLE	LF	300.00		\$ 0.56	\$0.00	300.00	300.00	\$168.00	100%
124	WK. ZN PVMT. MRK. (W) (BTN) REMOVABLE	EA	3,000.00		\$ 3.90	\$0.00	3,000.00	3,000.00	\$11,700.00	100%
125	WK. ZN PVMT. MRK. 24" (Y) (SLD) REMOVABLE	LF	96.00		\$ 5.58	\$0.00	96.00	96.00	\$535.68	100%
126	WK. ZN PVMT. MRK. 24" (W) (SLD) REMOVABLE	LF	701.00		\$ 5.58	\$0.00	701.00	701.00	\$3,911.58	100%
127	WK ZN PVMT. MRK. TYPE I-C	EA	1,000.00		\$ 5.58	\$0.00	1,000.00	1,000.00	\$5,580.00	100%
128	TEMP. COMMERCIAL DRWWS.	EA	45.00		\$ 2,787.50	\$0.00	45.00	45.00	\$125,437.50	100%
129	TEMP. RESIDENTIAL DRWWS.	EA	14.00		\$ 2,230.00	\$0.00	14.00	14.00	\$31,220.00	100%
130	TRAFFIC CONTROL	MO	15.00		\$ 2,676.00	\$0.00	15.00	15.00	\$40,140.00	100%
131	CONSTRUCT DETOURS FOR TWO-WAY TRAFFIC (2" SURFACE & 6" BLACK BASE)	TON	748.00		\$ 94.78	\$0.00	748.00	748.00	\$70,895.44	100%
132	LOW PROFILE CONC. BARRIER	LF	4,420.00		\$ 27.88	\$0.00	4,420.00	4,420.00	\$123,229.60	100%
133	LOW PROFILE CONC. BARRIER (REMOVE)	LF	4,420.00		\$ 11.15	\$0.00	4,420.00	4,420.00	\$49,283.00	100%
134	LOW PROFILE CONC. BARRIER (RELOCATE)	LF	8,840.00		\$ 11.15	\$0.00	8,840.00	8,840.00	\$98,566.00	100%
	TRAFFIC CONTROL SUBTOTAL:					\$0.00			\$561,224.80	
	SIGNING & STRIPING									
135	ALUMINUM SIGNS (GROUND MOUNTED)	EA	64.00		\$ 334.50	\$0.00	64.00	64.00	\$21,408.00	100%
136	REFL PVMT. MRK. TYPE I THERMOPLASTIC 4" (W) (BRK)	LF	760.00		\$ 0.56	\$0.00	760.00	760.00	\$425.60	100%
137	REFL PVMT. MRK. TYPE I THERMOPLASTIC 4" (W) (SLD)	LF	90.00		\$ 0.56	\$0.00	90.00	90.00	\$50.40	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
138	REFL PVMT. MRK. TYPE I THERMOPLASTIC 4" (Y) (DASHED) (15' OVER 40')	LF	5,100.00		\$ 0.56	\$0.00	5,100.00	5,100.00	\$2,856.00	100%
139	REFL PVMT. MRK. TYPE I THERMOPLASTIC 8" (W) (SLD)	LF	620.00		\$ 0.86	\$0.00	620.00	620.00	\$533.20	100%
140	REFL PVMT. MRK. TYPE I THERMOPLASTIC 4" (Y) (SLD)	LF	14,200.00		\$ 0.56	\$0.00	14,200.00	14,200.00	\$7,952.00	100%
141	REFL PVMT. MRK. TYPE I THERMOPLASTIC 12" (W) (SLD)	LF	1,100.00		\$ 2.79	\$0.00	1,100.00	1,100.00	\$3,069.00	100%
142	REFL PVMT. MRK. TYPE I THERMOPLASTIC 24" (W) (SLD)	LF	780.00		\$ 5.58	\$0.00	780.00	780.00	\$4,352.40	100%
143	REFL PVMT. MRK. TYPE I THERMOPLASTIC 24" (Y) (SLD)	LF	600.00		\$ 5.58	\$0.00	600.00	600.00	\$3,348.00	100%
144	6" YELLOW CURB PAINT FOR MEDIANS	LF	-		\$ 1.12	\$0.00	-	-	\$0.00	#DIV/0!
145	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) SINGLE ARROW - LEFT	EA	25.00		\$ 111.50	\$0.00	25.00	25.00	\$2,787.50	100%
146	REFL PVMT. MRKS. TYPE I THERMOPLASTIC WORD EA "ONLY"	EA	5.00		\$ 133.80	\$0.00	5.00	5.00	\$669.00	100%
147	REFL. PVMT. MRKR. TYPE II-C-R	EA	30.00		\$ 3.35	\$0.00	30.00	30.00	\$100.50	100%
148	REFL. PVMT. MRKR. TYPE I-C	EA	100.00		\$ 3.35	\$0.00	100.00	100.00	\$335.00	100%
149	NON-REFL. CERAMIC TRAFFIC BUTTONS (W)	EA	100.00		\$ 3.35	\$0.00	100.00	100.00	\$335.00	100%
150	REFL. PVMT. MRKR. TYPE II-A-A	EA	400.00		\$ 3.35	\$0.00	400.00	400.00	\$1,340.00	100%
151	REFL. PVMT. MRKR. TYPE II-B-B	EA	30.00		\$ 3.35	\$0.00	30.00	30.00	\$100.50	100%
SIGNING AND STRIPING SUBTOTAL:										
\$0.00										
TRAFFIC SIGNALS										
152	DRILL SHAFT (TRF SIGN POLE) (36 IN)	LF	39.00		\$ 295.48	\$0.00	39.00	39.00	\$11,523.72	100%
153	CONDT (PVC) (SCHD 80) (2")	LF	150.00		\$ 4.46	\$0.00	150.00	150.00	\$669.00	100%
154	CONDT (PVC) (SCHD 80) (2") BORE	LF	210.00		\$ 12.82	\$0.00	210.00	210.00	\$2,692.20	100%
155	CONDT (PVC) (SCHD 80) (3")	LF	113.00		\$ 6.36	\$0.00	113.00	113.00	\$718.68	100%
156	CONDT (PVC) (SCHD 80) (3") BORE	LF	210.00		\$ 17.84	\$0.00	210.00	210.00	\$3,746.40	100%
157	ELEC CONDR (NO. 4) BARE	LF	20.00		\$ 1.67	\$0.00	20.00	20.00	\$33.40	100%
158	ELEC CONDR (NO. 4) INSULATED	LF	80.00		\$ 1.73	\$0.00	80.00	80.00	\$138.40	100%
159	ELEC CONDR (NO. 6) BARE	LF	620.00		\$ 1.34	\$0.00	620.00	620.00	\$830.80	100%
160	TRAY CABLE (4 CONDR) (12 AWG)	LF	370.00		\$ 2.06	\$0.00	370.00	370.00	\$762.20	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
161	GROUND BOX TY 2 (243636) W/APRON	EA	1.00		\$ 1,338.00	\$0.00	1.00	1.00	\$1,338.00	100%
162	GROUND BOX TY D (162922) W/APRON	EA	3.00		\$ 1,020.23	\$0.00	3.00	3.00	\$3,060.69	100%
163	ELC SRV TY D 120/240 070 (NS) SS (E") SP (O)	EA	1.00		\$ 4,264.88	\$0.00	1.00	1.00	\$4,264.88	100%
164	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	3.00		\$ 816.18	\$0.00	3.00	3.00	\$2,448.54	100%
165	REMOVE SM RD SN SUP & AM	EA	3.00		\$ 76.94	\$0.00	3.00	3.00	\$230.82	100%
166	INSTALL HWY TRF SIG (ISOLATED)	EA	1.00		\$ 41,924.00	\$0.00	1.00	1.00	\$41,924.00	100%
167	BACK PLATE (12 IN) (3 SEC)	EA	7.00		\$ 64.67	\$0.00	7.00	7.00	\$452.69	100%
168	BACK PLATE (12 IN) (4 SEC)	EA	1.00		\$ 74.71	\$0.00	1.00	1.00	\$74.71	100%
169	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	1.00		\$ 156.10	\$0.00	1.00	1.00	\$156.10	100%
170	VEH SIG SEC (12 IN) LED (GRN)	EA	7.00		\$ 156.10	\$0.00	7.00	7.00	\$1,092.70	100%
171	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	2.00		\$ 156.10	\$0.00	2.00	2.00	\$312.20	100%
172	VEH SIG SEC (12 IN) LED (YEL)	EA	7.00		\$ 156.10	\$0.00	7.00	7.00	\$1,092.70	100%
173	VEH SIG SEC (12 IN) LED (RED ARW)	EA	1.00		\$ 156.10	\$0.00	1.00	1.00	\$156.10	100%
174	VEH SIG SEC (12 IN) LED (RED)	EA	7.00		\$ 156.10	\$0.00	7.00	7.00	\$1,092.70	100%
175	TRF SIG CBL (TY A) (12 AWG) (2 CONDR)	LF	410.00		\$ 1.12	\$0.00	410.00	410.00	\$459.20	100%
176	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	LF	440.00		\$ 1.45	\$0.00	440.00	440.00	\$638.00	100%
177	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	LF	850.00		\$ 1.95	\$0.00	850.00	850.00	\$1,657.50	100%
178	INS TRF SIG PL AM (S) 1 ARM (28') LUM	EA	1.00		\$ 6,947.57	\$0.00	1.00	1.00	\$6,947.57	100%
179	INS TRF SIG PL AM (S) 1 ARM (32')	EA	1.00		\$ 6,245.12	\$0.00	1.00	1.00	\$6,245.12	100%
180	INS TRF SIG PL AM (S) 1 ARM (32') LUM	EA	1.00		\$ 7,509.53	\$0.00	1.00	1.00	\$7,509.53	100%
181	PED POLE ASSEMBLY	EA	2.00		\$ 1,232.08	\$0.00	2.00	2.00	\$2,464.16	100%
182	PED DETEC (2 INCH PUSH BTN)	EA	4.00		\$ 217.43	\$0.00	4.00	4.00	\$869.72	100%
183	VIVDS PROCESSOR SYSTEM	EA	1.00		\$ 10,720.73	\$0.00	1.00	1.00	\$10,720.73	100%
184	VIVDS CAMERA ASSEMBLY	EA	3.00		\$ 2,321.43	\$0.00	3.00	3.00	\$6,964.29	100%
185	VIVDS SET-UP SYSTEM	EA	1.00		\$ 819.53	\$0.00	1.00	1.00	\$819.53	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
186	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	470.00		\$ 2.06	\$0.00	470.00	470.00	\$968.20	100%
187	PED SIG SEC (12 IN) LED (COUNTDOWN)	EA	4.00		\$ 560.85	\$0.00	4.00	4.00	\$2,243.40	100%
TRAFFIC SIGNALS SUBTOTAL:										
						\$0.00			\$127,318.58	
STORM WATER PPP:										
188	SODDING FOR EROSION CONTROL (VARIOUS WIDTHS)	SY	6,224.55		\$ 3.35	\$0.00	6,224.55	6,224.55	\$20,852.23	100%
189	HYDRO-MULCH SEEDING	AC	2.74		\$ 1,449.50	\$0.00	2.74	2.74	\$3,971.63	100%
190	TPDES GENERAL PERMIT NO. TXR 150000, NOI APPLICATION FEE \$325	EA	1.00		\$ 325.00	\$0.00	1.00	1.00	\$325.00	100%
191	FILTER FABRIC FENCE (60% OF COST FOR FURNISH & INSTALL AND 40% OF COST FOR REMOVAL)	LF	100.00		\$ 1.34	\$0.00	100.00	100.00	\$134.00	100%
192	REINF. FILTER FABRIC FENCE (60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL)	LF	5,535.00		\$ 1.39	\$0.00	5,535.00	5,535.00	\$7,693.65	100%
193	INLET PROTECTION BARRIER (STAGE 1, W/REINF. FILTER FABRIC FENCE; 60% OF UNIT COST FOR FURNISH & INSTALL AND 40% OF UNIT COST FOR REMOVAL)	EA	70.00		\$ 55.75	\$0.00	70.00	70.00	\$3,902.50	100%
194	STAB. CONST. ACCESS (TYPE 1 ROCK; 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL)	SY	407.00		\$ 13.38	\$0.00	407.00	407.00	\$5,445.66	100%
195	CONC. TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH/INSTALL & 40% OF UNIT COST FOR REMOVAL)	LS	1.00		\$ 1,147.89	\$0.00	1.00	1.00	\$1,147.89	100%
196	INLET PROTECTION BARRIER (FOR STAGE II INLETS; GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL)	LF	775.00		\$ 2.79	\$0.00	775.00	775.00	\$2,162.25	100%
197	ROCK FILTER DAM; (TYPE 3; 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL)	LF	100.00		\$ 27.88	\$0.00	100.00	100.00	\$2,788.00	100%
198	SWPPP INSPECTION & MAINTENANCE	MO	15.00		\$ 1,115.00	\$0.00	15.00	15.00	\$16,725.00	100%
STORM WATER PPP SUBTOTAL:										
						\$0.00			\$65,147.81	
EXTRA UNIT PRICES										
199	6" NON-REINF. SEAL SLAB	SY	-		\$ 44.60	\$0.00	-	-	\$0.00	#DIV/0!
200	WELL POINT SYSTEM \$15	LF	-		\$ 16.73	\$0.00	-	-	\$0.00	#DIV/0!
201	CONSTRUCTION SAFETY FENCE	LF	1,000.00		\$ 1.23	\$0.00	1,000.00	1,000.00	\$1,230.00	100%

ALLGOOD CONSTRUCTION CO., INC. - Brand Lane - PAY ESTIMATE 16 - 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
202	MAINTENANCE & CLEAN UP OF PROJECT SITE INCL. MOVING	MO	14.00		\$ 334.50	\$0.00	14.00	14.00	\$4,683.00	100%
203	UNIFORM PEACE OFFICER	HR	-		\$ 27.88	\$0.00	-	-	\$0.00	#DIV/0!
EXTRA UNIT PRICES SUBTOTAL										
CHANGE ORDER 3										
204	Install Sanitary Clean Outs on Any Relocated Sanitary Sewer	EA	11.00		\$ 500.00	\$0.00	11.00	11.00	\$5,500.00	100%
205	Retro - Installation of Sanitary Clean Outs on Lines Already Relocated	EA	2.00		\$ 850.00	\$0.00	2.00	2.00	\$1,700.00	100%
206	Adjust Sanitary Manhole Eccentric Cone with Risers to Grade	EA	3.00		\$ 1,600.00	\$0.00	3.00	3.00	\$4,800.00	100%
207	Add Sanitary Manhole to serve 8" line STA 31+55, 21' RT	EA	1.00		\$ 10,000.00	\$0.00	1.00	1.00	\$10,000.00	100%
CHANGE ORDER 3 SUBTOTAL										
Change Order 4										
208	Removal of Trench Safety from Original plans. Reason for removal depth of both bore pits will change in elevation from original plans.	LS	1.00		\$ 1,500.00	\$0.00	1.00	1.00	\$1,500.00	100%
209	R/A Boring - (Boring Subcontractor Price)	LS	1.00		\$ 2,500.00	\$0.00	1.00	1.00	\$2,500.00	100%
210	Labor & equipment - 1 day spent on original bore plan and removal of trench safety (not including installation of trench safety for original plan)	LS	1.00		\$ 4,500.00	\$0.00	1.00	1.00	\$4,500.00	100%
211	Install 12-inch waterline offset on North and South side of Highway 90	EA	2.00		\$ 4,000.00	\$0.00	2.00	2.00	\$8,000.00	100%
212	Reinstall trench safety due to elevation changes of bore pit.	EA	2.00		\$ 1,500.00	\$0.00	2.00	2.00	\$3,000.00	100%
213	Labor & Equipment for back filling bore pit on south side and digging deeper on the north side of highway 90 because of elevation changes.	LS	1.00		\$ 3,100.00	\$0.00	1.00	1.00	\$3,100.00	100%
CHANGE ORDER 4 SUBTOTAL										
Change Order 5										
214	MATERIAL ONLY - for retaining wall and retaining wall cap at STA 52L, & STA 47R	SF	544.00		\$ 9.00	\$4,896.00	544.00	544.00	\$4,896.00	100%
215	MATERIAL ONLY - Precast Type C-1 Stage 1 Inlet	LS	1.00		\$ 680.00	\$680.00	1.00	1.00	\$680.00	100%
216	MATERIAL ONLY - Precast Type C-2 Stage 1 Inlet	LS	1.00		\$ 680.00	\$680.00	1.00	1.00	\$680.00	100%
217	Additional Embankment and excavation in lieu of retaining wall 47R & 52L	LS	1.00		\$ 10,132.00	\$10,132.00	1.00	1.00	\$10,132.00	100%
218	Electrical Bore for Signal Light - Centerpoint installed transformer on northeast corner rather than northwest corner of intersection. Subcontractor had to bore under Brand Lane to reach power supply	LS	1.00		\$ 2,798.28	\$2,798.28	1.00	1.00	\$2,798.28	100%
219	Replace Flush Valve at STA 55+05R, replacement included a 6x2 reducer for existing glvanized waterline	LS	1.00		\$ 4,453.44	\$4,453.44	1.00	1.00	\$4,453.44	100%

ALLGOOD CONSTRUCTION CO., INC. - Brand Lane - PAY ESTIMATE 16 - 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
220	Modified C-2 inlet with dual 18" RCP STA 64+55, due to Existing 16" waterline in conflict with proposed C-2 Inlets	LS	1.00	1.00	\$ 6,500.00	\$6,500.00		1.00	\$6,500.00	100%
221	Change C-1 inlet to B-B inlet STA 63+45, Due to existing 16" waterline in conflict of proposed C-1 Inlet	LS	1.00	1.00	\$ 2,676.00	\$2,676.00		1.00	\$2,676.00	100%
222	Relocate Flush Valve at STA 31+25, due to hydrant being directly in front of property relocated to STA 30+70	LS	1.00	1.00	\$ 2,500.00	\$2,500.00		1.00	\$2,500.00	100%
223	Electronic Billboard for Signal Activation, and traffic Switch	Per Week	6.00	6.00	\$ 2,000.00	\$12,000.00		6.00	\$12,000.00	100%
224	Install 6" Valve, 12x6 tee, 2 - 6" 90s - For fire sprinkler vault at STA 64+55, Existing vault waterline and relocation of water meters had conflict was directed to move/add	LS	1.00	1.00	\$ 3,700.00	\$3,700.00		1.00	\$3,700.00	100%
225	Install Type A-Inlet at STA 64+07 for connection of existing pump and extend existing lines to new type A-Inlet, also added 60 feet of 24" RCP to nearest storm Manhole, per field discussion	LS	1.00	1.00	\$ 3,500.00	\$3,500.00		1.00	\$3,500.00	100%
226	Installed 58 ft of 24" RCP to connect existing 18" storm drain from parking lot, also installed A-inlet as junction box at STA 41+85. Existing line was connected to culvert in driveway.	LS	1.00	1.00	\$ 5,443.87	\$5,443.87		1.00	\$5,443.87	100%
227	Install Type C Manhole at STA 68+35(Orileys). Price includes Manholes - 25 ft of arch pipe to cross under Brand Lane	LS	1.00	1.00	\$ 5,866.97	\$5,866.97		1.00	\$5,866.97	100%
228	Install Commercial Mail Boxes (10 on City Side and 13 on the County Side)	EA	23.00	23.00	\$ 300.00	\$6,900.00		23.00	\$6,900.00	100%
229	Install Residential Mail Boxes (4 on City Side)	EA	4.00	4.00	\$ 200.00	\$800.00		4.00	\$800.00	100%
230	MBGF Railing at Outfall	LS	1.00	1.00	\$ 14,500.00	\$14,500.00		1.00	\$14,500.00	100%
CHANGE ORDER 5 SUBTOTAL						\$88,026.56			\$88,026.56	

TOTAL
GRAND TOTAL Total This Month Project to Date
 88,026.56 \$6,425,634.24

APPROVED: _____ DATE: _____

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Allgood Construction Co., Inc.
Richmond, TX United States

Certificate Number:
2016-66465

Date Filed:
06/07/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

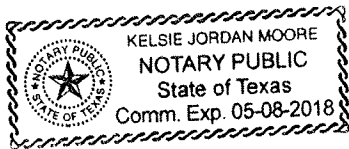
14-040
Construction of Brand Lane from Avenue E to U.S. 90A for Fort Bend County – BID 14-040

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Handwritten Signature]

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Starling Moore, this the 7 day of June, 2016, to certify which, witness my hand and seal of office.

[Handwritten Signature]
Signature of officer administering oath

Kelsie Moore
Printed name of officer administering oath

Accounting Manager
Title of officer administering oath