

PO 140628
 Rec 377530/10-5-16

APP

Estimate and Certification for Payment

Company Name: Allgood Construction Company, Inc.
 Address: 1702 Settegast Ranch Rd Richmond, TX 77406
 Phone #: 832-847-4071

BELLAIRE BLVD - FROM PARKWAY LAKES LN TO LAKEHEAD LN

Owner: Fort Bend County
 Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 140628
 FBC Mobility Project # 13302-13304

Attention: Stacy Slawinski
 Invoice No: 1
 Start Date: 9/6/2016
 Current Contract Completion Date: 5/25/2017
 Estimate Cut Off Date: 9/30/2016
 Date of Estimate: 9/30/2016

Initial Contract Time	<u>240</u>	days
Current Approved Extensions	<u>0</u>	days
Previous Approved Extensions	<u>0</u>	days
Total Contract Time	<u>240</u>	days
Spent Days	<u>25</u>	days
Days Remaining	<u>215</u>	days
Rain Days to Date	<u>3</u>	days

A. Contract Amount to Date:

1. Contract Price:		\$	<u>3,092,042.30</u>
2. Approved Change Orders:	<u> </u>	\$	<u>-</u>
	<u> </u>	\$	<u>-</u>
	<u> </u>	\$	<u>-</u>
Total Changes to Date:		\$	<u>-</u>

Total Contract Amount: \$ 3,092,042.30

B. Earnings to Date:

1. Previous Work Completed:	<u>0%</u>	Previous Earnings:	<u>\$ -</u>
2. Work Completed this Period:	<u>28%</u>	Earnings this Period:	<u>\$ 798,052.42</u>
3. Work Completed to Date:	<u>28%</u>		
4. Materials On Site:			<u>\$ -</u>
Total Earnings:			<u>\$ 798,052.42</u>

C. Reductions:

1. Retainage:	10% of	<u>\$ 798,052.42</u>	<u>\$ 79,805.24</u>
		Total Payments Due:	<u>\$ 718,247.18</u>
		Less Previous Payments:	<u>\$ -</u>

Total Amount Due Contractor This Estimate/Invoice: \$ 718,247.18

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: [Signature] Date: 9-30-16
 Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By: [Signature] Date: 10/05/16
 Project Representative

Approved By: _____ Date: _____

PAY ESTIMATE: #1
PROJECT: BELLAIRE BLVD - FORT BEND COUNTY
JOB # 1613

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$718,247.18**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **CONSTRUCTION AND WIDENING OF BELLAIRE BOULEVARD FROM EAST OF PARYWAY LAKES LANE TO LAKEHEAD LANE** in Fort Bend County, Texas, and represented by payment request dated **September 30, 2016** covering all such work from **09/01/16 to 09/30/16** 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 COUNT** 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: \$3,092,042.30

CHANGE ORDERS - Add \$0.00
Deduct \$0.00

TOTAL ADJUSTED CONTRACT: \$3,092,042.30

Value of Completed Work \$798,052.42
Less Retention 10% \$79,805.24
Net value of Completed Work \$718,247.18

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: **\$718,247.18**

TOTAL INVOICED TO DATE: \$718,247.18

CONTRACT BALANCE: \$2,373,795.12

Amount Retainage This Invoice \$79,805.24
Amount Retainage Previous \$0.00
Total Retainage to Date \$79,805.24

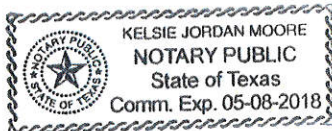
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: *Sterling Moore*
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on September 30, 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 30 day of September, 2016.

Kelsie Moore
Notary Public for the State of Texas
My Commission Expires: 5-8-2018



ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 1

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 A- SITE PREPARATION AND AERTHWORCK										
1	PLACE, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN	EA	2.00	2.00	\$ 702.00	\$1,404.00		2.00	\$1,404.00	100%
2	CLEARING & GRUBBING	LS	1.00	1.00	\$ 5,400.00	\$5,400.00		1.00	\$5,400.00	100%
3	REMOVE AND DISPOSE EXISTING CONCRETE SURFACE AND BASE MATERIALS (ALL DEPTHS)	SY	731.00		\$ 3.24	\$0.00		-	\$0.00	0%
4	REMOVING OLD CONCRETE 6" REINFORCED CONCRETE CURB (REMOVAL AND DISPOSAL)	LF	887.00		\$ 3.24	\$0.00		-	\$0.00	0%
5	ROADWAY EXCAVATION INCLUDING 3" OF TOP SOIL CY STRIPPING	CY	22,809.00	5,017.00	\$ 5.13	\$25,737.21		5,017.00	\$25,737.21	22%
6	REMOVE NAD DISPOSE OF EXISTING CONCRETE PIPE (ALL SIZES)	LF	379.00	100.00	\$ 10.80	\$1,080.00		100.00	\$1,080.00	26%
7	REMOVING OLD STRUCTURES-INLETS (ALL DEPTHS)	EA	2.00	1.00	\$ 378.00	\$378.00		1.00	\$378.00	50%
8	REMOVE AND DISPOSE OF MANHOLES (ALL DEPTHS)	EA	1.00		\$ 540.00	\$0.00		-	\$0.00	0%
9	REMOVE BRICK PLUG	EA	2.00	2.00	\$ 270.00	\$540.00		2.00	\$540.00	100%
10	REMOVE & RELOCATE TRAFFIC SIGNS, MAIL BOXES AND ROADWAY SIGNS	LS	1.00	1.00	\$ 756.00	\$756.00		1.00	\$756.00	100%
11	REMOVE AND DISPOSE EXISTING ASPHALT SURFACE AND BASE MATERIALS (ALL DEPTHS)	SY	850.00		\$ 3.24	\$0.00		-	\$0.00	0%
12	REMOVE EARTHEN BACKFILL	SY	328.00		\$ 5.40	\$0.00		-	\$0.00	0%
SUBTOTAL SITE A- SITE PREPARATION AND AERTHWORCK (BIDS ITEMS 1-12)										
						\$35,295.21			\$35,295.21	
SECTION B- SUBGRADE & PAVING										
13	LIME STABILIZED SUBGRADE MANIPULATION, 6" DEPTH	SY	34,871.00	16,500.00	\$ 2.38	\$39,270.00		16,500.00	\$39,270.00	47%
14	HYDRATED LIME (DRY POWDER) FOR STABILIZATION (6% DRY WEIGHT)	TON	785.00	330.00	\$ 167.40	\$55,242.00		330.00	\$55,242.00	42%
15	REINFORCED CONCRETE PAVEMENT- 8" DEPTH	SY	32,117.00		\$ 42.63	\$0.00		-	\$0.00	0%
16	REINFORCED CONCRETE PAVEMENT, HIGHEARLY STRENGHT- 10" DEPTH	SY	192.00		\$ 70.20	\$0.00		-	\$0.00	0%
17	CEMENT STABILIZED SAND BASE FOR HIGH EARLY STRENGTH CONCRETE (6" DEPTH)	SY	192.00		\$ 7.02	\$0.00		-	\$0.00	0%
18	6" CONCRETE CURB (INCLUDING DOWELED ON EXISTING PAVEMENT)	LF	21,711.00		\$ 2.38	\$0.00		-	\$0.00	0%
19	MEDIAN NOSE PAVING	SY	53.00		\$ 64.80	\$0.00		-	\$0.00	0%
20	COLORING CONCRETE FOR MEDIAN NOSES	SY	53.00		\$ 5.40	\$0.00		-	\$0.00	0%
SSUBTOTAL ECTION B- SUBGRADE & PAVING (BID ITEMS 13-20)										
						\$94,512.00			\$94,512.00	
SECTION C-DRAINAGE										
21	TRENCH SAFETY SYSTEM, ALL DEPTHS	LF	5,191.00	4,583.00	\$ 0.11	\$504.13		4,583.00	\$504.13	88%
22	JACKING BORING OR TUNNELING PIPE	LF	130.00		\$ 108.00	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD.-PAY ESTIMATE No 1

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	FLOWABLE FILL	CY	32.00		\$ 135.00	\$0.00			\$0.00	0%
23	CONCRETE COLLAR	EA	5.00	1.00	\$ 540.00	\$540.00		1.00	\$540.00	20%
24	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	LF	1,856.00	1,459.00	\$ 48.57	\$70,863.63		1,459.00	\$70,863.63	79%
25	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30")	LF	280.00	91.00	\$ 68.59	\$6,241.69		91.00	\$6,241.69	33%
26	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	LF	1,209.00	988.00	\$ 87.22	\$86,173.36		988.00	\$86,173.36	82%
27	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (42")	LF	46.00		\$ 114.30	\$0.00		-	\$0.00	0%
28	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (48")	LF	652.00	652.00	\$ 142.98	\$93,222.96		652.00	\$93,222.96	100%
29	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (54")	LF	290.00	290.00	\$ 178.05	\$51,634.50		290.00	\$51,634.50	100%
30	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (60")	LF	297.00	297.00	\$ 204.28	\$60,671.16		297.00	\$60,671.16	100%
31	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (66")	LF	296.00	296.00	\$ 239.45	\$70,877.20		296.00	\$70,877.20	100%
32	PRECAST JUNCTION BOX WITH MANHOLE	EA	2.00	1.00	\$ 9,509.40	\$9,509.40		1.00	\$9,509.40	50%
33	JUNCTION BOX INCLUDING 1-TYPE A INLET GRATES	EA	1.00	1.00	\$ 8,667.00	\$8,667.00		1.00	\$8,667.00	100%
34	JUNCTION BOX INCLUDING 2-TYPE A INLET GRATES	EA	1.00		\$ 5,578.20	\$0.00		-	\$0.00	0%
35	PRECAST MANHOLE (TYPE C) (ALL DEPTHS)	EA	23.00	14.00	\$ 4,017.60	\$56,246.40		14.00	\$56,246.40	61%
36	PRECAST TYPE "B-B" INLET	EA	26.00	20.00	\$ 1,765.80	\$35,316.00		20.00	\$35,316.00	77%
37	PRECASTS TYPE :C-1" INLET WITH EXTENSION	EA	1.00		\$ 2,160.00	\$0.00		-	\$0.00	0%
38	PRECAST TYPE "A" INLET	EA	15.00	15.00	\$ 1,452.60	\$21,789.00		15.00	\$21,789.00	100%
39	TYPE "A" (SPCL) INLET	EA	6.00	1.00	\$ 3,796.20	\$3,796.20		1.00	\$3,796.20	17%
40	PRECAST TYPE "E" INLET	EA	1.00	1.00	\$ 2,700.00	\$2,700.00		1.00	\$2,700.00	100%
41	CAP EXISTING STORM SEWER MANHOLE OR INLET	EA	1.00		\$ 540.00	\$0.00		-	\$0.00	0%
42	REINFORCED CONCRETE BOX CULVERT , C1433-6' X 4' RUBBER GASKET	LF	638.00		\$ 280.80	\$0.00		-	\$0.00	0%
43	REINFORCED CONCRETE BOX CULVERT , C1433-7' X 5' RUBBER GASKET	LF	107.00	107.00	\$ 362.34	\$38,770.38		107.00	\$38,770.38	100%
44	REINFORCED CONCRETE SLOPE PAVING (5"THICK)	SY	63.00		\$ 70.20	\$0.00		-	\$0.00	0%
SUBTOTAL SECTION C-DRAINAGE (BID ITEMS 21-44)						\$617,523.01			\$617,523.01	
SECTION D-DETENTION BASIN										
45	CLEARING AND GRUBBING (DETENTION POD)	LS	1.00	1.00	\$ 1,080.00	\$1,080.00		1.00	\$1,080.00	100%
46	DETENTION BASIN EXCAVATION WITH 3" STRIPPING	CY	11,637.00	1,000.00	\$ 8.10	\$8,100.00		1,000.00	\$8,100.00	9%
47	DETENTION BASIN EMBANKMENT	CY	391.00		\$ 5.40	\$0.00		-	\$0.00	0%
48	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (54")	LF	36.00	36.00	\$ 178.20	\$6,415.20		36.00	\$6,415.20	100%

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 1

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
49	CORRUGATED METAL PIPE (24")	LF	96.00		\$ 54.00	\$0.00			\$0.00	0%
50	CORRUGATED METAL PIPE (54")	LF	82.00	82.00	\$ 135.00	\$11,070.00		82.00	\$11,070.00	100%
51	PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 & LESS THAN 10 FEET	EA	1.00		\$ 7,749.00	\$0.00			\$0.00	0%
52	REINFORCED CONCRETE SLOPE PAVING (6" THICK)	SY	209.00		\$ 70.20	\$0.00			\$0.00	0%
53	REINFORCED CONCRETE PILOT CHANNEL - 6" DEPTH	SY	444.00		\$ 59.40	\$0.00			\$0.00	0%
54	DITCH INTERCEPTOR STRUCTURE	EA	2.00		\$ 3,780.00	\$0.00			\$0.00	0%
55	BACKSLOPE PROTECTION SWALE; COMPLETE IN PLACE	LF	1,256.00		\$ 3.78	\$0.00			\$0.00	0%
SUBTOTAL SECTION D-DETENTION BASIN(BID ITEMS 45-55)						\$26,665.20			\$26,665.20	
SECTION E-SIGNING AND PAVEMENT MARKINGS										
56	ALUMINIUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL	EA	7.00		\$ 378.00	\$0.00			\$0.00	0%
57	REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 4" WHITE/DASHED-FURNISHED & APPLIED (15' OVER 40')	LF	5,085.00		\$ 0.73	\$0.00			\$0.00	0%
58	REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 4" WHITE/SOLID-FURNISHED & APPLIED	LF	388.00		\$ 0.70	\$0.00			\$0.00	0%
59	REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 8" WHITE/SOLID-FURNISHED & APPLIED	LF	1,426.00		\$ 1.46	\$0.00			\$0.00	0%
60	REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 12" WHITE/SOLID-FURNISHED & APPLIED	LF	1,599.00		\$ 3.13	\$0.00			\$0.00	0%
61	REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 24" WHITE/SOLID-FURNISHED & APPLIED	LF	334.00		\$ 6.37	\$0.00			\$0.00	0%
62	REFL. YELLOW PAINT ON 6" MEDIAN NOSES CURB, FURNISH AND INSTALLED	LF	2,845.00		\$ 1.03	\$0.00			\$0.00	0%
63	REFLECTORIZED PAVEMENT MARKING TYPE I (THERMOPLASTIC), WORD ONLY -FURNISH & APPLIED	EA	10.00		\$ 145.80	\$0.00			\$0.00	0%
64	REFLECTORIZED PAVEMENT MARKING TYPE I (THERMOPLASTIC), SINGLE ARROW-LEFT -FURNISH & APPLIED	EA	10.00		\$ 135.00	\$0.00			\$0.00	0%
65	4" SQ. --WAY REFLECTORIZED WHITE RAISED PAVEMENT MARKERS (TYPE III C-R)(FURNISH AND INSTALL	EA	626.00		\$ 4.10	\$0.00			\$0.00	0%
66	NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE)- FURNISH & INSTALL	EA	204.00		\$ 4.10	\$0.00			\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 1

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
67	REMOVING PAVEMENT STRIPPING & MARKINGS (ALL LF TYPES)	LF	3,588.00		\$ 0.54	\$0.00		-	\$0.00	0%
SUBTOTAL SECTION E- SIGNING AND PAVEMENT MARKINGS (BID ITEMS 56-57)						\$0.00			\$0.00	
SECTION F-TRAFFIC CONTROL PLAN										
68	TRAFFIC CONTROL-BARRICADES, BARRIERS, BARRELS, CONES AND SIGNING	MO	7.00	1.00	\$ 2,160.00	\$2,160.00		1.00	\$2,160.00	14%
69	BLOCK SODING FOR EROSION CONTROL	SY	3,563.00		\$ 2.81	\$0.00		-	\$0.00	0%
70	HYDRO-MULCH FO EROSION CONTROL AND FINAL STABILIZATION	AC	7.90		\$ 1,350.00	\$0.00		-	\$0.00	0%
71	REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST OF REMOVAL)	LF	8,855.00		\$ 1.35	\$0.00		-	\$0.00	0%
72	INLET PROTECTION BARRIER (STAGE I WITH REINFORCED FILTER FABRIC FENCE 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	EA	25.00	20.00	\$ 48.60	\$972.00		20.00	\$972.00	80%
73	STABILIZED CONSTRUCTION ACCESS (TYPE 1- ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL)	SY	720.00	625.00	\$ 11.88	\$7,425.00		625.00	\$7,425.00	87%
74	CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST REMOVAL)	LS	4.00		\$ 918.00	\$0.00		-	\$0.00	0%
75	INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST REMOVAL)	WA	37.00		\$ 10.80	\$0.00		-	\$0.00	0%
76	SWPPP INSPECTION AND MAINTENANCE (\$6,000 MIN BID-REQUIRED)	MO	7.00	1.00	\$ 6,000.00	\$6,000.00		1.00	\$6,000.00	14%
SUBTOTAL SECTION F-TRAFFIC CONTROL PLAN (BID ITEMS 69-76)						\$16,557.00			\$16,557.00	
SECTION H- EXTRA WORK ITEMS										
77	OFF DUTY UNIFORMED OFFICER-AS DIRECTED BY THE ENGINEER (MIN BID. \$25/HR)	HR	240.00		\$ 25.00	\$0.00		-	\$0.00	0%
78	WELL POINTING SYSTEM WELL POINTING (MIN BID. \$15./LF)	LF	500.00	500.00	\$ 15.00	\$7,500.00		500.00	\$7,500.00	100%
79	CONSTRUCTION FENCING	LF	5,000.00		\$ 2.16	\$0.00		-	\$0.00	0%
SUBTOTAL SECTION H- EXTRA WORK ITEMS (BID ITEMS 77-79)						\$7,500.00			\$7,500.00	
SUBTOTAL SITE A- SITE PREPARATION AND AERTHWORK (BIDS ITEMS 1-12)						\$35,295.21			\$35,295.21	

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD.- PAY ESTIMATE No 1

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
	SSUBTOTAL ECTION B- SUBGRADE & PAVING (BID ITEMS 13-20)					\$94,512.00			\$94,512.00	
	SUBTOTAL SECTION C-DRAINAGE (BID ITEMS 21-44)					\$617,523.01			\$617,523.01	
	SUBTOTAL SECTION D-DETENTION BASIN(BID ITEMS 45-55)					\$26,665.20			\$26,665.20	
	SUBTOTAL SECTION E- SIGNING AND PAVEMENT MARKINGS (BID ITEMS 56-57)					\$0.00			\$0.00	
	SUBTOTAL SECTION F-TRAFFIC CONTROL PLAN (BID ITEMS 69-76)					\$16,557.00			\$16,557.00	
	SUBTOTAL SECTION H- EXTRA WORK ITEMS (BID ITEMS 77-79)					\$7,500.00			\$7,500.00	
	PROJECT TOTAL					\$798,052.42			\$798,052.42	

GRAND TOTAL TOTAL THIS MONTH \$798,052.42 PROJECT TO DATE \$798,052.42 26%

APPROVED: _____ DATE: _____