

PO # 140627 BH

Estimate and Certification for Payment

Reviewed HT

rec 395314

3/3/17

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

KATY GASTON - FROM FM1093 TO SUMMERSET RIDGE LN

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

P.O. No: 140627
FBC Mobility Project #: 733A

Attention: Stacy Slawinski
Invoice No: 5
Start Date: 9/6/2016
Current Contract Completion Date: 4/9/2017
Estimate Cut Off Date: 1/31/2017
Date of Estimate: 2/16/2017

Initial Contract Time: 120 days
Current Approved Extensions: 96 days
Previous Approved Extensions: 0 days
Total Contract Time: 216 days
Spent Days: 147 days
Days Remaining: 69 days
Rain Days to Date: days

A. Contract Amount to Date:
1. Contract Price: \$ 1,299,662.06
2. Approved Change Orders: 1 \$ 8,932.00
Total Changes to Date: \$ 8,932.00
Total Contract Amount: \$ 1,308,594.06

B. Earnings to Date:
1. Previous Work Completed: 60% Previous Earnings: \$ 781,292.22
2. Work Completed this Period: 12% Earnings this Period: \$ 156,973.18
3. Work Completed to Date: 72%
4. Materials On Site:
Total Earnings: \$ 938,265.40

C. Reductions:
1. Retainage: 10% of \$ 938,265.40 \$ 93,826.54
Total Payments Due: \$ 844,438.86
Less Previous Payments: \$ 703,163.00
Total Amount Due Contractor This Estimate/Invoice: \$ 141,275.86

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has 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: 2/16/2017
Contractor

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

Approved By: [Signature] Date:
Project Representative

Approved By: [Signature] Date: 02/23/17
County Engineer

\*Lawson

\*Agenda

PAY ESTIMATE: #5  
PROJECT: KATY GASTON  
JOB # 1614

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of **\$141,275.86**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for **KATY GASTON ROAD FROM WESTPARK DRIVE (F.M. 1093) TO SUMMERSET RIDGE LANE**, and represented by payment request dated **January 31, 2017** covering all such work from **1/1/17 to 1/31/17** 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:		\$1,299,662.06 ✓		
CHANGE ORDERS -	Add	CO 1	\$8,932.00 ✓	
			\$0.00	
			\$0.00	
	Deduct		\$0.00	
CHANGE ORDERS TOTAL				\$8,932.00 ✓
TOTAL ADJUSTED CONTRACT:				\$1,308,594.06 ✓
Value of Completed Work			\$938,265.40 ✓	
Less Retention 10%			\$93,826.54 ✓	
Net value of Completed Work			\$844,438.86 ✓	
AMOUNT OF PREVIOUS INVOICES:			\$703,163.00 ✓	
AMOUNT DUE THIS INVOICE:			\$141,275.86 ✓	
TOTAL INVOICED TO DATE:				\$844,438.86 ✓
CONTRACT BALANCE:				\$464,155.20 ✓
Amount Retainage This Invoice			\$15,697.32 ✓	
Amount Retainage Previous			\$78,129.22 ✓	
Total Retainage to Date			\$93,826.54 ✓	

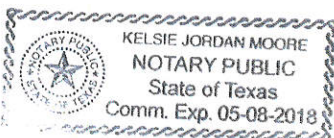
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED  
By: *Sterling Moore*  
Sterling Moore/President

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on February 16<sup>th</sup>, 2017, 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 16<sup>th</sup> day of February, 2017.

*Kelsie Moore*

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



**ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 5**

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
<b>A. SITE PREPARATION</b>										
1	REMOBILIZATION	LS	1.00		\$ 2,700.00	\$0.00	1.00	1.00	\$2,700.00	100%
2	FT. BEND COUNTY PROJECT SIGN (FURNISH, INSTALL AND REMOVE)	EA	2.00		\$ 702.00	\$0.00	2.00	2.00	\$1,404.00	100%
3	CLEARING AND GRUBING	LS	1.00		\$ 1,080.00	\$0.00	1.00	1.00	\$1,080.00	100%
4	REMOVING OLD CONCRETE PAVEMENT (INCLUDES DRIVEWAYS)	SY	255.00	255.00	\$ 12.96	\$3,304.80	0.00	255.00	\$3,304.80	100%
5	REMOVING OLD CONCRETE SIDEWALK	SY	361.00		\$ 12.96	\$0.00	361.00	361.00	\$4,678.56	100%
6	REMOVING OLD CONCRETE MONOLITHIC CURB AND GUTTER	LF	145.00	145.00	\$ 2.16	\$313.20	0.00	145.00	\$313.20	100%
7	REMOVING OLD CONCRETE (CURB RAMPS)	EA	2.00	1.00	\$ 270.00	\$270.00	1.00	2.00	\$540.00	100%
8	ROADWAY EXCAVATION (INCLUDING 3" STRIPPING)	CY	6,017.00	1,000.00	\$ 4.75	\$4,750.00	4,000.00	5,000.00	\$23,750.00	83%
9	REMOVE AND DIPOSE OF EXISTING, CONCRETE OR METAL PIPE (18"-36")	LF	930.00		\$ 10.80	\$0.00	930.00	930.00	\$10,044.00	100%
10	ADJUSTING INLETS	EA	1.00		\$ 378.00	\$0.00	0.00	-	\$0.00	0%
11	REMOVING OLD STRUCTURES-INLETS (ALL DEPTHS)	EA	4.00		\$ 270.00	\$0.00	4.00	4.00	\$1,080.00	100%
12	REMOVING OLD STRUCTURES-SAFETY END TREATMENTS	EA	6.00	4.00	\$ 270.00	\$1,080.00	2.00	6.00	\$1,620.00	100%
13	REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	LS	1.00		\$ 540.00	\$0.00	0.50	0.50	\$270.00	50%
14	REMOVE AND DIPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (INCLUDES DRIVEWAYS)	SY	10,182.00	5,000.00	\$ 2.38	\$11,900.00	4,200.00	9,200.00	\$21,896.00	90%
<b>SUBTOTAL SITE PREPARATION</b>						<b>\$21,618.00</b>			<b>\$72,680.56</b>	
<b>B. SUBGRADE AND PAVING</b>										
15	HYDRATED LIME (SLURRY APPLIED) FOR STABILIZATION (60% BY DRY WEIGHT)	TON	223.00	15.00	\$ 167.40	\$2,511.00	196.00	211.00	\$35,321.40	95%
16	LIME STABILIZED SUBGRADE, 2 MANIPULATIONS AT 6" DEPTH	SY	16,885.00	1,745.00	\$ 2.38	\$4,153.10	9,911.00	11,656.00	\$27,741.28	69%
17	REINFORCED CONCRETE PAVEMENT - 8" DEPTH	SY	13,273.00	1,933.00	\$ 42.63	\$82,403.79	8,905.00	10,838.00	\$462,023.94	82%
18	REINFORCED CONCRETE PAVEMENT, HIGH EARLY STRENGTH- 8" DEPTH	SY	2,525.00		\$ 53.43	\$0.00		-	\$0.00	0%
19	6" CONCRETE CURB	LF	9,953.00	1,000.00	\$ 2.38	\$2,380.00	5,480.00	6,480.00	\$15,422.40	65%
20	4-1/2" CONCRETE ADA RAMP	EA	9.00		\$ 918.00	\$0.00	4.00	4.00	\$3,672.00	44%
21	4-1/2" CONCRETE SIDEWALK	SY	940.00		\$ 43.74	\$0.00	200.00	200.00	\$8,748.00	21%
22	ESPLANADES, MEDIANS, AND DIRECTIONAL ISLANDS	SY	21.00		\$ 64.80	\$0.00		-	\$0.00	0%
23	COLOR CONCRETE MEDIANS (BLACK)	SY	21.00		\$ 5.40	\$0.00		-	\$0.00	0%
<b>SUBTOTAL SUBGRADE AND PAVING</b>						<b>\$91,447.89</b>			<b>\$552,929.02</b>	

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 5

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
<b>C. STORM SEWER</b>										
24	TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	LF	2,266.00	324.00	\$ 0.11	\$35.64	1,942.00	2,266.00	\$249.26	100%
25	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24")	LF	486.00	314.00	\$ 48.57	\$15,250.98	172.00	486.00	\$23,605.02	100%
26	REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36")	LF	1,780.00		\$ 87.22	\$0.00	1,780.00	1,780.00	\$155,251.60	100%
27	PRECAST CONCRETE SHALLOW MANHOLE, WITH A DEPTH LESS THAN 6 FEET	EA	6.00		\$ 1,906.20	\$0.00	6.00	6.00	\$11,437.20	100%
28	TYPE "H-2" INLET	EA	5.00	2.00	\$ 1,922.40	\$3,844.80	3.00	5.00	\$9,612.00	100%
29	TYPE "H-2" MODIFIED INLET	EA	5.00		\$ 2,030.40	\$0.00	3.00	3.00	\$6,091.20	60%
<b>SUBTOTAL STORM SEWER ITEMS</b>						<b>\$19,131.42</b>			<b>\$206,246.28</b>	
<b>D. TRAFFIC CONTROL</b>										
30	WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID(REMOVABLE) FURNISHED-APPLIED & REMOVED	LF	3,821.00	177.00	\$ 0.67	\$118.59	3,083.00	3,260.00	\$2,184.20	85%
31	WORK ZONE PAVEMENT MARKINGS 8" WHITE/SOLID(REMOVABLE) FURNISHED-APPLIED & REMOVED	LF	37.00		\$ 1.34	\$0.00	20.00	20.00	\$26.80	54%
32	WORK ZONE PAVEMENT MARKINGS 24" WHITE/SOLID(REMOVABLE) FURNISHED-APPLIED & REMOVED	LF	20.00	10.00	\$ 4.02	\$40.20	10.00	20.00	\$80.40	100%
33	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID(REMOVABLE) FURNISHED-APPLIED & REMOVED	LF	12,889.00	1,224.00	\$ 0.67	\$820.08	7,100.00	8,324.00	\$5,577.08	65%
34	WORK ZONE PAVEMENT MARKINGS 24" YELLOW/SOLID(REMOVABLE) FURNISHED-APPLIED & REMOVED	LF	1,014.00		\$ 2.16	\$0.00		-	\$0.00	0%
35	WORK ZONE PAVEMENT MARKINGS 4" WHITE/DASHED (REMOVABLE) FURNISHED-APPLIED & REMOVED (4' OVER 8')	LF	3,971.00		\$ 0.70	\$0.00		-	\$0.00	0%
36	WORK ZONE PAVEMENT MARKINGS 8" WHITE/DASHED (REMOVABLE) FURNISHED-APPLIED & REMOVED (4' OVER 8')	LF	236.00	200.00	\$ 1.37	\$274.00		200.00	\$274.00	85%
37	TRAFFIC CONTROL-FURNISH - INSTALL & REMOVE	MONI	5.00	1.00	\$ 1,944.00	\$1,944.00	4.00	5.00	\$9,720.00	100%
38	CONSTRUCTION DETOURS FOR TWO WAY TRAFFIC (6" BLACK BASE) FOR INSTALLING -MAINTAINING & REMOVAL	SY	905.00	200.00	\$ 35.10	\$7,020.00	450.00	650.00	\$22,815.00	72%
39	LOW PROFILE CONCRETE BARRIER TYPE I (FURNISH AND INSTALL)	LF	700.00		\$ 21.60	\$0.00	700.00	700.00	\$15,120.00	100%
40	LOW PROFILE CONCRETE BARRIER TYPE I (RELOCATE)	LF	640.00	640.00	\$ 5.40	\$3,456.00		640.00	\$3,456.00	100%

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 5

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
41	LOW PROFILE CONCRETE BARRIER TYPE 1 (REMOVE)	LF	700.00	700.00	\$ 5.40	\$3,780.00		700.00	\$3,780.00	100%
42	LOW PROFILE CONCRETE BARRIER TYPE 2 (FURNISH AND INSTALL)	LF	40.00	20.00	\$ 21.60	\$432.00	20.00	40.00	\$864.00	100%
43	LOW PROFILE CONCRETE BARRIER TYPE 2 (RELOCATE)	LF	20.00	20.00	\$ 10.80	\$216.00		20.00	\$216.00	100%
44	LOW PROFILE CONCRETE BARRIER TYPE 2 (REMOVE)	LF	40.00	40.00	\$ 10.80	\$432.00		40.00	\$432.00	100%
<b>SUBTOTAL TRAFFIC CONTROL ITEMS</b>						<b>\$18,532.87</b>			<b>\$64,545.48</b>	
<b>F. SIGNING AND PAVEMENT MARKING</b>										
45	ALUMINUMSIGNS (GROUND MOUNTED)- FURNISH & INSTALL	EA	11.00		\$ 378.00	\$0.00		-	\$0.00	0%
46	REFLECTORIZED PAVEMENT MARKINGS TYPE II, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D" FURNISH & APPLIED	LF	240.00		\$ 1.24	\$0.00		-	\$0.00	0%
47	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH & APPLIED	LF	191.00		\$ 6.26	\$0.00		-	\$0.00	0%
48	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID-FURNISH & APPLIED	LF	930.00		\$ 0.70	\$0.00		-	\$0.00	0%
49	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40')	LF	4,662.00		\$ 0.73	\$0.00		-	\$0.00	0%
50	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID-FURNISH & APPLIED	LF	240.00		\$ 1.62	\$0.00		-	\$0.00	0%
51	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW -FURNISH & APPLIED	EA	2.00		\$ 145.80	\$0.00		-	\$0.00	0%
52	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW RIGHT - FURNISH & APPLIED	EA	1.00		\$ 145.80	\$0.00		-	\$0.00	0%
53	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY -FURNISH & APPLIED	EA	3.00		\$ 135.00	\$0.00		-	\$0.00	0%
54	REFLECTORIZED PAVEMENT MARKERS TYPE I-C FURNISH & INSTALL	EA	48.00		\$ 4.32	\$0.00		-	\$0.00	0%
55	REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R FURNISH & INSTALL	EA	117.00		\$ 4.32	\$0.00		-	\$0.00	0%
56	NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE)-FURNISH & INSTALL	EA	48.00		\$ 4.32	\$0.00		-	\$0.00	0%
<b>SIGNING AND PAVEMENT MARKING ITEMS</b>						<b>\$0.00</b>			<b>\$0.00</b>	

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 5

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
<b>F. STORM WATER POLLUTION PREVENTION</b>										
57	SODING FOR EROSION CONTROL AND STABILIZATION	LF	2,900.00		\$ 0.54	\$0.00	800.00	800.00	\$432.00	28%
58	HYDRO-MULCH SEEDING	AC	2.00		\$ 1,350.00	\$0.00		-	\$0.00	0%
59	REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	515.00		\$ 1.35	\$0.00	250.00	250.00	\$337.50	49%
60	INLET PROTECTION BARRIER (STAGE I WITH FIBER ROLS; (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	EA	13.00	5.00	\$ 48.60	\$243.00	8.00	13.00	\$631.80	100%
61	STABILIZED CONSTRUCTION ACCESS TYPE 1 ROCK	SY	112.00		\$ 11.88	\$0.00	112.00	112.00	\$1,330.56	100%
62	CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LS	1.00		\$ 918.00	\$0.00	0.50	0.50	\$459.00	50%
63	INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	EA	13.00		\$ 10.80	\$0.00	4.00	4.00	\$43.20	31%
64	SWPPP INSPECTION MAINTENANCE (MIN. BID-\$6,000/MONTH)	MO	5.00	1.00	\$ 6,000.00	\$6,000.00	4.00	5.00	\$30,000.00	100%
65	TPDES GENERAL PERMIT NO.TXR150000, NOTICE OF INTENT (NOI) APPLICATION FEES(CONTRACTOR'S NOI FEE & HARRIS COUNTY'S NOI FEE, EACH SHALL BE SET PRICE OF \$325.00)	EA	2.00		\$ 540.00	\$0.00	2.00	2.00	\$1,080.00	100%
<b>SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS</b>						<b>\$6,243.00</b>			<b>\$34,314.06</b>	
<b>G. EXTRA WORK</b>										
66	SEAL SLAB, CLASS D CONCRETE 7" THICKNESS (MIN.BID \$25.00/SY)	SY	200.00		\$ 25.00	\$0.00		-	\$0.00	0%
67	WELL POINTING SYSTEM (MIN. BID \$15.00/LF)	LF	500.00		\$ 15.00	\$0.00		-	\$0.00	0%
68	CONSTRUCTION SAFETY FENCE	LF	1,000.00		\$ 2.00	\$0.00	400.00	400.00	\$800.00	40%
69	MOWING PROJECT SITE	CYCLI	4.00		\$ 540.00	\$0.00		-	\$0.00	0%
70	UNIFORM PEACE OFFICER (MINIMUM \$25.00/HR)	HR	200.00		\$ 25.00	\$0.00		-	\$0.00	0%
71	ELECTRICAL RISER RELOCATION FOR PROPERTY OWNER (CUSTOMER OWNED)- CONNECTION TO CENTER POINT ENERGY ELECTRICAL SERVICES-SINGLE PHASE, 120 VOLT 3- WIRE ELECTRICAL SERVICES	LF	50.00		\$ 12.96	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 5

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
72	ELECTRICAL RISER RELOCATION FOR PROPERTY OWNER (CUSTOMER OWNED)- CONNECTION TO CENTER POINT ENERGY ELECTRICAL SERVICES THREE PHASE (COMMERCIAL CUSTOMER) ELECTRICAL SERVICES	LF	50.00		\$ 25.92	\$0.00		-	\$0.00	0%
<b>SUBTOTAL EXTRA WORK ITEMS</b>						<b>\$0.00</b>			<b>\$800.00</b>	
<b>H. CHANGE ORDER 1</b>										
73	REMOVE AND REPLACE CONCRETE FENCE	LS	1.00		\$ 1,250.00	\$0.00	0.50	0.50	\$625.00	50%
74	REMOVE AND REPLACE LANDSCAPING	LS	1.00		\$ 750.00	\$0.00	0.50	0.50	\$375.00	50%
75	INSTALL, MAINTAIN, AND REMOVE CRUSHED CONCRETE SIDEWALK	LS	1.00		\$ 1,500.00	\$0.00	0.50	0.50	\$750.00	50%
76	TEMPORARY BI-PASS AND PERMANENT RELOCATION FOR EXISTING SANITARY SEWER FROM SEWER PLANT	LS	1.00		\$ 5,000.00	\$0.00	1.00	1.00	\$5,000.00	100%
<b>SUBTOTAL CHANGE ORDER ITEMS</b>						<b>\$0.00</b>			<b>\$6,750.00</b>	
<b>A. SITE PREPARATION</b>										
A.	SUBGRADE AND PAVING					\$21,618.00			\$72,680.56	
B.	STORM SEWER					\$91,447.89			\$552,929.02	
C.	TRAFFIC CONTROL					\$19,131.42			\$206,246.28	
D.	SIGNING AND PAVEMENT MARKING					\$18,532.87			\$64,545.48	
E.	STORM WATER POLLUTION PREVENTION					\$0.00			\$0.00	
F.	EXTRA WORK					\$6,243.00			\$34,314.06	
G.	CHANGE ORDER 1					\$0.00			\$800.00	
H.	GRAND TOTAL FOR ITEMS (A TO G)					\$156,973.18			\$938,265.40	
<b>TOTAL</b>						<b>Total This Month</b>	<b>Project to Date</b>			
<b>GRAND TOTAL</b>						<b>156,973.18</b>	<b>938,265.40</b>		<b>72%</b>	

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

## Harris, Britten

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**From:** Slawinski, Stacy  
**Sent:** Tuesday, February 21, 2017 3:53 PM  
**To:** Peterson, Jillian; Harris, Britten  
**Cc:** Crawford, Wesley  
**Subject:** FW: Katy Gaston - Invoice Estimate #5  
**Attachments:** Katy Gaston - 1614 FBC-PAY ESTIMATE NO 5 - Revised.pdf

Please review and verify numbers.

Thanks,  
**Stacy Slawinski**  
[stacy.slawinski@fortbendcountytx.gov](mailto:stacy.slawinski@fortbendcountytx.gov)  
281-633-7508 office

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**From:** Ton, Huy [<mailto:Huy.Ton@aecom.com>]  
**Sent:** Tuesday, February 21, 2017 3:25 PM  
**To:** Crawford, Wesley; Slawinski, Stacy  
**Cc:** Michael Boenig; Halvorsen, Clifford; Loethen, Amanda  
**Subject:** RE: Katy Gaston - Invoice Estimate #5

Stacy,

Please see revised with corrected cover sheet.

**Huy Ton, PE**  
*Cell: 617-818-8557*

**AECOM**  
*19219 Katy Freeway  
Suite 100  
Houston, TX 77094, USA*

**AECOM**  
**Built to deliver a better world**

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**From:** Crawford, Wesley [<mailto:Wesley.Crawford@fortbendcountytx.gov>]  
**Sent:** Tuesday, February 21, 2017 8:23 AM  
**To:** Ton, Huy; Slawinski, Stacy  
**Cc:** Michael Boenig; Halvorsen, Clifford; Loethen, Amanda  
**Subject:** RE: Katy Gaston - Invoice Estimate #5

Looks like the bottom line is correct, but may need to check your other numbers.

Wesley Crawford  
Construction Coordinator

Fort Bend County Engineering Dept.  
301 Jackson Street Richmond, TX 77469

Office: 281-633-7514

Cell: 281-793-9768

[Wesley.crawford@fortbendcountytx.gov](mailto:Wesley.crawford@fortbendcountytx.gov)

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**From:** Ton, Huy [<mailto:Huy.Ton@aecom.com>]  
**Sent:** Monday, February 20, 2017 9:55 PM  
**To:** Slawinski, Stacy  
**Cc:** Crawford, Wesley; Michael Boenig; Halvorsen, Clifford; Loethen, Amanda  
**Subject:** Katy Gaston - Invoice Estimate #5

Stacy,

Attached file is Katy Gaston - Invoice Estimate #5 from Allgood, it has been reviewed, there is no issues.

**Huy Ton, PE**  
*Cell: 617-818-8557*

**AECOM**  
*19219 Katy Freeway  
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