

PO# 140627 BH

Estimate and Certification for Payment

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	P.O. No:	140627
Address:	301 Jackson	FBC Mobility Project #	733A
	Richmond, Texas 77469		
Attention:	Stacy Slawinski	Initial Contract Time	120 days
Invoice No:	7 - Final	Current Approved Extensions	24 days
Start Date:	9/6/2016	Previous Approved Extensions	96 days
Current Contract Completion Date:	5/3/2017	Total Contract Time	240 days
Estimate Cut Off Date:	5/3/2017	Spent Days	240 days
Date of Estimate:	5/12/2017	Days Remaining	0 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
	2	\$	-
	3	\$	32,145.18
		\$	-
Total Changes to Date:		\$	41,077.18
Total Contract Amount:		\$	1,340,739.24

B. Earnings to Date:

1. Previous Work Completed:	95%	Previous Earnings:	\$ 1,241,770.53
2. Work Completed this Period:	5%	Earnings this Period:	\$ 98,968.71
3. Work Completed to Date:	100%		
4. Materials On Site:			\$ -
Total Earnings:		\$	1,340,739.24

C. Reductions:

1. Retainage:	0% of	\$ 1,340,739.24	\$ -
Total Payments Due:		\$	1,340,739.24
Less Previous Payments:		\$	1,117,593.48
Total Amount Due Contractor This Estimate/Invoice:		\$	223,145.76

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: 5/12/2017
Contractor

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

Approved By: [Signature] Date: 5/15/2017
Project Representative

Approved By: [Signature] Date: 05/15/2017
County Engineer

*LAWSON

*Agenda

PAY ESTIMATE: #7 - Final
PROJECT: KATY GASTON
JOB # 1614

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

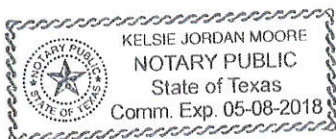
For and in consideration of the sum of **\$223,145.76**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for **KATY GASTON ROAD FROM WESTPARK DRIVE (F.M. 1093) TO SUMMERSET RIDGE LANE**, and represented by payment request dated **MAY 12, 2017** covering all such work from **04/01/17 to 05/31/17** 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
	CO 2	\$0.00
	CO 3	\$32,145.18
CHANGE ORDERS TOTAL		\$41,077.18
TOTAL ADJUSTED CONTRACT:		\$1,340,739.24
Value of Completed Work		\$1,340,739.24
Less Retention 10%		\$0.00
Net value of Completed Work		\$1,340,739.24
AMOUNT OF PREVIOUS INVOICES:		\$1,117,593.48
AMOUNT DUE THIS INVOICE:		\$223,145.76
TOTAL INVOICED TO DATE:		\$1,340,739.24
CONTRACT BALANCE:		\$0.00
Amount Retainage This Invoice		-\$124,177.05
Amount Retainage Previous		\$124,177.05
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 May 12th, 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 12 day of May, 2017.



Kelsie Moore
Notary Public for the State of Texas
My Commission Expires: 5-8-18

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 7 - Final

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									
REMOBILIZATION	LS	1.00		\$ 2,700.00	\$0.00	1.00	1.00	\$2,700.00	100%
FT. BEND COUNTY PROJECT SIGN (FURNISH, INSTALL AND REMOVE)	EA	2.00		\$ 702.00	\$0.00	2.00	2.00	\$1,404.00	100%
CLEARING AND GRUBING	LS	1.00		\$ 1,080.00	\$0.00	1.00	1.00	\$1,080.00	100%
REMOVING OLD CONCRETE PAVEMENT (INCLUDES DRIVEWAYS)	SY	255.00		\$ 12.96	\$0.00	255.00	255.00	\$3,304.80	100%
REMOVING OLD CONCRETE SIDEWALK	SY	361.00		\$ 12.96	\$0.00	361.00	361.00	\$4,678.56	100%
REMOVING OLD CONCRETE MONOLITHIC CURB AND GUTTER	LF	145.00		\$ 2.16	\$0.00	145.00	145.00	\$313.20	100%
REMOVING OLD CONCRETE (CURB RAMPS)	EA	2.00		\$ 270.00	\$0.00	2.00	2.00	\$540.00	100%
ROADWAY EXCAVATION (INCLUDING 3" STRIPPING)	CY	6,017.00		\$ 4.75	\$0.00	6,017.00	6,017.00	\$28,580.75	100%
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%
ADJUSTING INLETS	EA	1.00	1.00	\$ 378.00	\$378.00	0.00	1.00	\$378.00	100%
REMOVING OLD STRUCTURES-INLETS (ALL DEPTHS)	EA	4.00		\$ 270.00	\$0.00	4.00	4.00	\$1,080.00	100%
REMOVING OLD STRUCTURES- SAFETY END TREATMENTS	EA	6.00		\$ 270.00	\$0.00	6.00	6.00	\$1,620.00	100%
REMOVE AND RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS	LS	1.00	0.50	\$ 540.00	\$270.00	0.50	1.00	\$540.00	100%
REMOVE AND DIPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (INCLUDES DRIVEWAYS)	SY	10,182.00		\$ 2.38	\$0.00	10,182.00	10,182.00	\$24,233.16	100%
SUBTOTAL SITE PREPARATION					\$648.00			\$80,496.47	
SUBGRADE AND PAVING									
HYDRATED LIME (SLURRY APPLIED) FOR STABILIZATION (60% BY DRY WEIGHT)	TON	334.00		\$ 167.40	\$0.00	334.00	334.00	\$55,911.60	100%
LIME STABILIZED SUBGRADE, 2 MANIPULATIONS AT 6" DEPTH	SY	16,885.00		\$ 2.38	\$0.00	16,885.00	16,885.00	\$40,186.30	100%
REINFORCED CONCRETE PAVEMENT - 8" DEPTH	SY	13,273.00		\$ 42.63	\$0.00	13,273.00	13,273.00	\$565,827.99	100%
REINFORCED CONCRETE PAVEMENT, HIGH EARLY STRENGTH- 8" DEPTH	SY	2,525.00		\$ 53.43	\$0.00	2,525.00	2,525.00	\$134,910.75	100%
6" CONCRETE CURB	LF	9,953.00	3,473.00	\$ 2.38	\$8,265.74	6,480.00	9,953.00	\$23,688.14	100%
4-1/2" CONCRETE ADA RAMP	EA	9.00	5.00	\$ 918.00	\$4,590.00	4.00	9.00	\$8,262.00	100%
4-1/2" CONCRETE SIDEWALK	SY	940.00	740.00	\$ 43.74	\$32,367.60	200.00	940.00	\$41,115.60	100%
ESPLANADES, MEDIANS, AND DIRECTIONAL ISLANDS	SY	-		\$ 64.80	\$0.00	0.00	-	\$0.00	-
COLOR CONCRETE MEDIANS (BLACK)	SY	-		\$ 5.40	\$0.00	0.00	-	\$0.00	-

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
SUBTOTAL SUBGRADE AND PAVING									
					\$45,223.34			\$869,902.38	
STORM SEWER									
TRENCH SAFETY SYSTEMS, 5' TO 10' DEPTH	LF	2,266.00		\$ 0.11	\$0.00	2,266.00	2,266.00	\$249.26	100%
REINFORCED CONCRETE PIPE, C76, CLASS III,	LF	486.00		\$ 48.57	\$0.00	486.00	486.00	\$23,605.02	100%
RUBBER GASKET (24")									
REINFORCED CONCRETE PIPE, C76, CLASS III,	LF	1,780.00		\$ 87.22	\$0.00	1,780.00	1,780.00	\$155,251.60	100%
RUBBER GASKET (36")									
PRECAST CONCRETE SHALLOW MANHOLE, WITH A	EA	6.00		\$ 1,906.20	\$0.00	6.00	6.00	\$11,437.20	100%
DEPTH LESS THAN 6 FEET									
TYPE "H-2" INLET	EA	5.00		\$ 1,922.40	\$0.00	5.00	5.00	\$9,612.00	100%
TYPE "H-2" MODIFIED INLET	EA	5.00		\$ 2,030.40	\$0.00	5.00	5.00	\$10,152.00	100%
SUBTOTAL STORM SEWER ITEMS									
					\$0.00			\$210,307.08	
TRAFFIC CONTROL									
WORK ZONE PAVEMENT MARKINGS 4"	LF	3,821.00		\$ 0.67	\$0.00	3,821.00	3,821.00	\$2,560.07	100%
WHITE/SOLID(REMOVABLE) FURNISHED- APPLIED & REMOVED									
WORK ZONE PAVEMENT MARKINGS 8"	LF	20.00		\$ 1.34	\$0.00	20.00	20.00	\$26.80	100%
WHITE/SOLID(REMOVABLE) FURNISHED- APPLIED & REMOVED									
WORK ZONE PAVEMENT MARKINGS 24"	LF	20.00		\$ 4.02	\$0.00	20.00	20.00	\$80.40	100%
WHITE/SOLID(REMOVABLE) FURNISHED- APPLIED & REMOVED									
WORK ZONE PAVEMENT MARKINGS 4"	LF	12,453.00	3,000.00	\$ 0.67	\$2,010.00	9,453.00	12,453.00	\$8,343.51	100%
YELLOW/SOLID(REMOVABLE) FURNISHED- APPLIED & REMOVED									
WORK ZONE PAVEMENT MARKINGS 24"	LF	150.00		\$ 2.16	\$0.00	150.00	150.00	\$324.00	100%
YELLOW/SOLID(REMOVABLE) FURNISHED- APPLIED & REMOVED									
WORK ZONE PAVEMENT MARKINGS 4"	LF	800.00	500.00	\$ 0.70	\$350.00	300.00	800.00	\$560.00	100%
WHITE/DASHED (REMOVABLE) FURNISHED- APPLIED & REMOVED (4' OVER 8')									
WORK ZONE PAVEMENT MARKINGS 8"	LF	200.00		\$ 1.37	\$0.00	200.00	200.00	\$274.00	100%
WHITE/DASHED (REMOVABLE) FURNISHED- APPLIED & REMOVED (4' OVER 8')									
TRAFFIC CONTROL-FURNISH - INSTALL & REMOVE	MON1	7.00	1.00	\$ 1,944.00	\$1,944.00	6.00	7.00	\$13,608.00	100%
CONSTRUCTION DETOURS FOR TWO WAY TRAFFIC	SY	905.00		\$ 35.10	\$0.00	905.00	905.00	\$31,765.50	100%
(6" BLACK BASE) FOR INSTALLING -MAINTAINING & REMOVAL									
LOW PROFILE CONCRETE BARRIER TYPE I (FURNISH AND INSTALL)	LF	700.00		\$ 21.60	\$0.00	700.00	700.00	\$15,120.00	100%

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LOW PROFILE CONCRETE BARRIER TYPE 1 (RELOCATE)	LF	640.00		\$ 5.40	\$0.00	640.00	640.00	\$3,456.00	100%
LOW PROFILE CONCRETE BARRIER TYPE 1 (REMOVE)	LF	700.00		\$ 5.40	\$0.00		700.00	\$3,780.00	100%
LOW PROFILE CONCRETE BARRIER TYPE 2 (FURNISH AND INSTALL)	LF	40.00		\$ 21.60	\$0.00	40.00	40.00	\$864.00	100%
LOW PROFILE CONCRETE BARRIER TYPE 2 (RELOCATE)	LF	20.00		\$ 10.80	\$0.00	20.00	20.00	\$216.00	100%
LOW PROFILE CONCRETE BARRIER TYPE 2 (REMOVE)	LF	40.00		\$ 10.80	\$0.00	40.00	40.00	\$432.00	100%
SUBTOTAL TRAFFIC CONTROL ITEMS					\$4,304.00			\$81,410.28	
SIGNING AND PAVEMENT MARKING									
ALUMINUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL	EA	11.00	11.00	\$ 378.00	\$4,158.00		11.00	\$4,158.00	100%
REFLECTORIZED PAVEMENT MARKINGS TYP EIL, 12" YELLOW/SOLID, FOR 6" CURB PER DETAIL "D" FURNISH & APPLIED	LF	240.00	240.00	\$ 1.24	\$297.60		240.00	\$297.60	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH &APPLIED	LF	191.00	191.00	\$ 6.26	\$1,195.66		191.00	\$1,195.66	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID-FURNISH &APPLIED	LF	930.00	930.00	\$ 0.70	\$651.00		930.00	\$651.00	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED-FURNISH &APPLIED (15' OVER 40')	LF	4,662.00	4,662.00	\$ 0.73	\$3,403.26		4,662.00	\$3,403.26	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/SOLID-FURNISH &APPLIED	LF	240.00	240.00	\$ 1.62	\$388.80		240.00	\$388.80	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW -FURNISH &APPLIED	EA	2.00	2.00	\$ 145.80	\$291.60		2.00	\$291.60	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW RIGHT - FURNISH &APPLIED	EA	1.00	1.00	\$ 145.80	\$145.80		1.00	\$145.80	100%
REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY -FURNISH &APPLIED	EA	3.00	3.00	\$ 135.00	\$405.00		3.00	\$405.00	100%
REFLECTORIZED PAVEMENT MARKERS TYPE I-C FURNISH & INSTALL	EA	48.00	48.00	\$ 4.32	\$207.36		48.00	\$207.36	100%

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 7 - Final

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
REFLECTORIZED PAVEMENT MARKERS TYPE II-C-R FURNISH & INSTALL	EA	117.00	117.00	\$ 4.32	\$505.44		117.00	\$505.44	100%
NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE)-FURNISH & INSTALL	EA	48.00	48.00	\$ 4.32	\$207.36		48.00	\$207.36	100%
SIGNING AND PAVEMENT MARKING ITEMS					\$11,856.88			\$11,856.88	
STORM WATER POLLUTION PREVENTION									
SODING FOR EROSION CONTROL AND STABILIZATION	LF	9,953.00	7,053.00	\$ 0.54	\$3,808.62	2,900.00	9,953.00	\$5,374.62	100%
HYDRO-MULCH SEEDING	AC	3.00	2.40	\$ 1,350.00	\$3,240.00	0.60	3.00	\$4,050.00	100%
REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LF	515.00	265.00	\$ 1.35	\$357.75	250.00	515.00	\$695.25	100%
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		\$ 48.60	\$0.00	13.00	13.00	\$631.80	100%
STABILIZED CONSTRUCTION ACCESS TYPE 1 ROCK	SY	112.00		\$ 11.88	\$0.00	112.00	112.00	\$1,330.56	100%
CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL)	LS	1.00	0.50	\$ 918.00	\$459.00	0.50	1.00	\$918.00	100%
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	7.00	\$ 10.80	\$75.60	6.00	13.00	\$140.40	100%
SWPPP INSPECTION MAINTENANCE (MIN. BID- \$6,000/MONTH)	MO	7.00	1.00	\$ 6,000.00	\$6,000.00	6.00	7.00	\$42,000.00	100%
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%
SUBTOTAL .STORM WATER POLLUTION PREVENTION ITEMS					\$13,940.97			\$56,220.63	
EXTRA WORK									
SEAL SLAB, CLASS D CONCRETE 7" THICKNESS (MIN.BID \$25.00/SY)	SY	-		\$ 25.00	\$0.00		-	\$0.00	-
WELL POINTING SYSTEM (MIN. BID \$15.00/LF)	LF	-		\$ 15.00	\$0.00		-	\$0.00	-
CONSTRUCTION SAFETY FENCE	LF	400.00		\$ 2.00	\$0.00	400.00	400.00	\$800.00	100%
MOWING PROJECT SITE	CYCLI	-		\$ 540.00	\$0.00		-	\$0.00	-
UNIFORM PEACE OFFICER (MINIMUM \$25.00/HR)	HR	-		\$ 25.00	\$0.00		-	\$0.00	-

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 7 - Final

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
ELECTRICAL RISER RELOCATION FOR PROPERTY OWNER (CUSTOMER OWNED)- CONNECTION TO CENTER POINT ENERGY ELECTRICAL SERVICES- SINGLE PHASE, 120 VOLT 3- WIRE ELECTRICAL SERVICES	LF	-		\$ 12.96	\$0.00		-	\$0.00	-
ELECTRICAL RISER RELOCATION FOR PROPERTY OWNER (CUSTOMER OWNED)- CONNECTION TO CENTER POINT ENERGY ELECTRICAL SERVICES-THREE PHASE (COMMERCIAL CUSTOMER) ELECTRICAL SERVICES	LF	-		\$ 25.92	\$0.00		-	\$0.00	-
SUBTOTAL EXTRA WORK ITEMS					\$0.00			\$800.00	
CHANGE ORDER 1									
REMOVE AND REPLACE CONCRETE FENCE	LS	1.00	0.5	\$ 1,250.00	\$625.00	0.50	1.00	\$1,250.00	100%
REMOVE AND REPLACE LANDSCAPING	LS	1.00	0.5	\$ 750.00	\$375.00	0.50	1.00	\$750.00	100%
INSTALL, MAINTAIN, AND REMOVE CRUSHED CONCRETE SIDEWALK	LS	1.00	0.5	\$ 1,500.00	\$750.00	0.50	1.00	\$1,500.00	100%
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%
SUBTOTAL CHANGE ORDER ITEMS					\$1,750.00			\$8,500.00	
CHANGE ORDER 3									
TYPE A-INLET	EA	3.00	3.00	\$ 2,500.00	\$7,500.00		3.00	\$7,500.00	100%
18-INCH RCP	LF	60.00	60.00	\$ 46.57	\$2,794.20		60.00	\$2,794.20	100%
REGRADE/GRADE AREA BETWEEN DRIVEWAYS TO DRAIN TO A-INLETS	LS	1.00	1.00	\$ 1,200.00	\$1,200.00		1.00	\$1,200.00	100%
INSTALL PROPOSED A-INLET STA 28+02 - INCLUDES TRAFFIC CONTROL, REMOVE AND REPLACE SIDEWALK, STORM MANHOLE, GRADING AND A-INLET	LS	1.00	1.00	\$ 9,751.32	\$9,751.32		1.00	\$9,751.32	100%
SUBTOTAL CHANGE ORDER 3					\$21,245.52			\$21,245.52	
SITE PREPARATION					\$648.00			\$80,496.47	
SUBGRADE AND PAVING					\$45,223.34			\$869,902.38	
STORM SEWER					\$0.00			\$210,307.08	
TRAFFIC CONTROL					\$4,304.00			\$81,410.28	
SIGNING AND PAVEMENT MARKING					\$11,856.88			\$11,856.88	
STORM WATER POLLUTION PREVENTION					\$13,940.97			\$56,220.63	
EXTRA WORK					\$0.00			\$800.00	
CHANGE ORDER 1					\$1,750.00			\$8,500.00	
CHANGE ORDER 2					\$21,245.52			\$21,245.52	

ALLGOOD CONSTRUCTION CO., INC. - KATY GASTON - FBC-PAY ESTIMATE NO 7 - Final

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GRAND TOTAL FOR ITEMS (A TO G)					\$98,968.71			\$1,340,739.24	

TOTAL

	Total This Month	Project to Date
GRAND TOTAL	98,968.71	1,340,739.24

100%

APPROVED: _____ DATE: _____

Harris, Britten

From: Slawinski, Stacy
Sent: Friday, May 12, 2017 11:13 AM
To: Harris, Britten
Cc: Peterson, Jillian; Crawford, Wesley
Subject: FW: Katy Gaston - Final Pay Estimate
Attachments: Katy Gaston - 1614 Final Pay Estimate_REVIEWED.pdf; Katy Gaston - 1614 Katy Gaston CO #3 Final.pdf

Britten,

Please process the attached change order and final pay estimate.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Ton, Huy [<mailto:Huy.Ton@aecom.com>]
Sent: Friday, May 12, 2017 10:45 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Loethen, Amanda; Michael Boenig
Subject: Katy Gaston - Final Pay Estimate

Stacy,

Please see attached files for Katy Gaston Final Estimate and CO #3.

Thank you!

Huy Ton, PE

Cell: 617-818-8557

AECOM

19219 Katy Freeway

Suite 100

Houston, TX 77094, USA

AECOM
Built to deliver a better world