

P0#15499 BH

Estimate and Certification for Payment

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

rec 42085

7/10/17

Bellaire Blvd - From Fm 1464 to San Pablo Dr

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

P.O. No: 151499  
FBC Mobility Project #: 13202

Attention: Stacy Slawinski  
Invoice No: \_\_\_\_\_ Estimate #: 1  
Start Date: 5/15/2017  
Current Contract Completion Date: 1/9/2018  
Estimate Cut Off Date: 6/26/2017  
Date of Estimate: 6/27/2017

Initial Contract Time: 240 days  
Current Approved Extensions: \_\_\_\_\_ days  
Previous Approved Extensions: \_\_\_\_\_ days  
Total Contract Time: 240 days  
Spent Days: 42 days  
Days Remaining: 198 days

A. Contract Amount to Date:

1. Contract Price: \$ 3,772,635.08  
2. Approved Change Orders: \$ -  
Total Changes to Date: \$ -

Total Contract Amount: \$ 3,772,635.08

B. Earnings to Date:

1. Previous Work Completed: \_\_\_\_\_ Previous Earnings: \$ -  
2. Work Completed this Period: 5% Earnings this Period: \$ 199,363.40  
3. Work Completed to Date: 5%  
4. Materials On Site: \_\_\_\_\_  
Total Earnings: \$ 199,363.40

\* Lawson

C. Reductions:

1. Retainage: 10% of \$ 199,363.40 \$ 19,936.34  
Total Payments Due: \$ 179,427.06  
Less Previous Payments: \$ -

Total Amount Due Contractor This Estimate/Invoice: \$ 179,427.06

\* Agenda

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: 7-7-17  
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved By: [Signature] Date: 7/7/17  
Project Representative

Approved By: [Signature] Date: 07/10/17  
Engineer

PAY ESTIMATE: #1  
PROJECT: BELLAIRE BLVD  
JOB # 1718

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of **\$179,427.06**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **BELLAIRE BLVD FM 1464 TO SAN PABLO DRIVE PAVING AND DRAINAGE IMPROVEMENTS** in Fort Bend County, Texas, and represented by payment request dated **June 27th, 2017** covering all such work from **06/7/17 to 06/26/17** 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: \$3,772,635.08

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$3,772,635.08

Value of Completed Work	\$199,363.40
Less Retention 10%	\$19,936.34
Net value of Completed Work	\$179,427.06

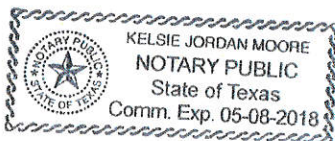
AMOUNT OF PREVIOUS INVOICES:		
AMOUNT DUE THIS INVOICE:	<b>\$179,427.06</b>	
TOTAL INVOICED TO DATE:		\$179,427.06
CONTRACT BALANCE:		\$3,593,208.02

Amount Retainage This Invoice	\$19,936.34
Amount Retainage Previous	\$0.00
Total Retainage to Date	\$19,936.34

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

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on July 3<sup>rd</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 3<sup>rd</sup> day of July, 2017.



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

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
<b>A GENERAL ITEMS</b>										
1	TRAFFIC CONTROL AND REGULATION	LS	0.00		\$ -	\$0.00		-	\$0.00	#DIV/0!
2	FLAGMEN	LS	0.00		\$ -	\$0.00		-	\$0.00	#DIV/0!
3	TEMPORARY ASPHALT CONCRETE PAVEMENT FOR DETOUR (MAINTAIN AND REMOVE)	SY	155.00		\$ 52.65	\$0.00		-	\$0.00	0%
4	ADJUST EXISTING MANHOLE FRAME AND COVER TO GRADE	EA	6.00		\$ 146.25	\$0.00		-	\$0.00	0%
5	CLEARING AND GRUBBING (HEAVILY WOODDED)		6.00	6.00	\$ 7,605.00	\$45,630.00		6.00	\$45,630.00	100%
6	TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION		3455.00		\$ 0.12	\$0.00		-	\$0.00	0%
<b>GENERAL ITEMS SUBTOTAL</b>						<b>\$45,630.00</b>			<b>\$45,630.00</b>	
<b>B REMOVAL ITEMS</b>										
7	REMOVE EXISTING PAVEMENT (8")	SY	337.00		\$ 11.70	\$0.00		-	\$0.00	0%
8	REMOVE EXISTING INLET STRUCTURE	EA	1.00		\$ 292.50	\$0.00		-	\$0.00	0%
9	REMOVE EXISTING 36" RCP@JB-1	LF	8.00		\$ 23.40	\$0.00		-	\$0.00	0%
10	REMOVE EXISTING 42" RCP@JB-1	LF	8.00		\$ 23.40	\$0.00		-	\$0.00	0%
11	REMOVE EXISTING 48" RCP@JB-1	LF	8.00		\$ 23.40	\$0.00		-	\$0.00	0%
12	REMOVE EXISTING 60" RCP@JB-1	LF	8.00		\$ 35.10	\$0.00		-	\$0.00	0%
13	REMOVE EXISTING MANHOLE @JB-1	EA	1.00		\$ 292.50	\$0.00		-	\$0.00	0%
14	REMOVE EXISTING 24" RCP at Existing MH-A4	LF	10.00		\$ 35.10	\$0.00		-	\$0.00	0%
<b>REMOVAL ITEMS SUBTOTAL</b>						<b>\$0.00</b>			<b>\$0.00</b>	
<b>C PAVING ITEMS</b>										
15	ROADWAY EXCAVATION WITH OR WITHOUT SUBGRADE	CY	11560.00		\$ 8.78	\$0.00		-	\$0.00	0%
16	LIME STABILIZED SUBGRADE 8-INCH THICK	SY	19162.00		\$ 2.57	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
17	LIME FOR LIME STABILIZED SUBGRADE (DRY WEIGHT)	TON	460.00		\$ 182.52	\$0.00		-	\$0.00	0%
18	REINFORCED CONCRETE PAVEMENT 8-INCH THICK	SY	16571.00		\$ 43.25	\$0.00		-	\$0.00	0%
19	5 & 6 FOOT WIDE SIDEWALK - 4 1/2 INCH THICK	SY	2876.00		\$ 52.65	\$0.00		-	\$0.00	0%
20	STREET PAVEMENT EXPANSION JOINT WITH LOAD TRANSFER	LF	1665.00		\$ 8.78	\$0.00		-	\$0.00	0%
21	HORIZONTAL DOWEL 24-INCH	EA	236.00		\$ 1.76	\$0.00		-	\$0.00	0%
22	6-INCH CONCRETE CURB (MONOLITHIC)	LF	11400.00		\$ 2.57	\$0.00		-	\$0.00	0%
23	WHEELCHAIR RAMPS COMPLETE IN PLACE	EA	6.00		\$ 994.50	\$0.00		-	\$0.00	0%
<b>PAVING ITEMS SUBTOTAL</b>						\$0.00			\$0.00	
<b>D</b>	<b>STORM SEWER ITEMS</b>									
24	TYPE "C1" INLETS	EA	17.00		\$ 1,872.00	\$0.00		-	\$0.00	0%
25	TYPE C STANDARD MANHOLE	EA	12.00		\$ 4,252.95	\$0.00		-	\$0.00	0%
26	24-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	787.00	85.00	\$ 45.35	\$3,854.75		85.00	\$3,854.75	11%
27	30-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	1646.00		\$ 61.62	\$0.00		-	\$0.00	0%
28	36-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		\$ 77.40	\$0.00		-	\$0.00	0%
29	42-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		\$ 99.45	\$0.00		-	\$0.00	0%
30	48-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	800.00		\$ 118.87	\$0.00		-	\$0.00	0%
31	60-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	16.00		\$ 176.67	\$0.00		-	\$0.00	0%
32	48-INCH CMP	LF	70.00	70.00	\$ 128.70	\$9,009.00		70.00	\$9,009.00	100%
33	30-INCH CMP	LF	110.00	110.00	\$ 81.90	\$9,009.00		110.00	\$9,009.00	100%
34	REINFORCED CONCRETE JUNCTION BOX, JB-1	EA	1.00		\$ 24,862.50	\$0.00		-	\$0.00	0%
35	REINFORCED CONCRETE JUNCTION BOX, JB-2	EA	1.00		\$ 25,155.00	\$0.00		-	\$0.00	0%
36	JACKING, BORING OR TUNNELING 48-INCH RCP	LF	113.00		\$ 889.20	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
<b>STORM SEWER ITEMS SUBTOTAL</b>										
						\$21,872.75			\$21,872.75	
<b>E CHICKORY BRIDGE ITEMS</b>										
37	5" REINFORCED CONCRETE SLAB	SY	881.00		\$ 105.00	\$0.00		-	\$0.00	0%
38	5" THICK REINFORCED CONCRETE SLOPE PAVING	SY	1765.00		\$ 84.00	\$0.00		-	\$0.00	0%
39	BRIDGE APPROACH SLAB	CY	68.00		\$ 367.50	\$0.00		-	\$0.00	0%
40	6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK	SF	1643.00		\$ 15.75	\$0.00		-	\$0.00	0%
41	BRIDGE MEDIAN (2 FEET WIDE)	SF	528.00		\$ 15.75	\$0.00		-	\$0.00	0%
42	PRESTRESSED CONCRETE SLAB BEAM (4SB15)	LF	480.00		\$ 194.25	\$0.00		-	\$0.00	0%
43	PRESTRESSED CONCRETE SLAB BEAM (5SB15)	LF	1200.00		\$ 194.25	\$0.00		-	\$0.00	0%
44	REINFORCED CONC. ABUTMENT	CY	50.00		\$ 1,260.00	\$0.00		-	\$0.00	0%
45	REINFORCED CONC. BENT	CY	37.00		\$ 945.00	\$0.00		-	\$0.00	0%
46	24" DIAMETER DRILLED SHAFT	LF	1200.00	700.00	\$ 168.00	\$117,600.00		700.00	\$117,600.00	58%
47	24" DIAMETER REINFORCED CONCRETE COLUMN	CY	16.00	8.00	\$ 840.00	\$6,720.00		8.00	\$6,720.00	50%
48	HARRIS COUNTY TRAFFIC RAIL	LF	240.00		\$ 78.75	\$0.00		-	\$0.00	0%
49	ELASTOMERIC BEARING (PLAIN)	KF	240.00		\$ 105.00	\$0.00		-	\$0.00	0%
50	SEALED EXPANSION JOINT (4")(SEJ-A)	EA	60.00		\$ 105.00	\$0.00		-	\$0.00	0%
51	METAL BEAM GUARD FENCE 9 WOOD POST)	LF	256.00		\$ 105.00	\$0.00		-	\$0.00	0%
52	GUARDRAIL END TREATMENT	LF	120.00		\$ 63.00	\$0.00		-	\$0.00	0%
53	METAL BEAM GUARD FENCE Trans (TL2)	EA	8.00		\$ 997.50	\$0.00		-	\$0.00	0%
54	GUARDRAIL END TREATMENT	EA	4.00		\$ 2,625.00	\$0.00		-	\$0.00	0%
<b>CHICKORY BRIDGE ITEMS SUBTOTAL</b>						\$124,320.00			\$124,320.00	

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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	
<b>F</b>	<b>SAN PABLO BRIDGE ITEMS</b>										
55	5" REINFORCED CONCRETE SLAB	SY	587.00		\$ 105.00	\$0.00		-	\$0.00	0%	
56	5" THICK REINFORCED CONCRETE SLOPE PAVING	SY	1196.00		\$ 84.00	\$0.00		-	\$0.00	0%	
57	BRIDGE APPROACH SLAB	CY	68.00		\$ 367.50	\$0.00		-	\$0.00	0%	
58	BRIDGE MEDIAN (2 FEET WIDE)	SF	352.00		\$ 15.75	\$0.00		-	\$0.00	0%	
59	6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK	SF	1146.00		\$ 15.75	\$0.00		-	\$0.00	0%	
60	PRESTRESSED CONCRETE SLAB BEAM (4SB12)	LF	320.00		\$ 194.25	\$0.00		-	\$0.00	0%	
61	PRESTRESSED CONCRETE SLAB BEAM (5SB12)	LF	800.00		\$ 194.25	\$0.00		-	\$0.00	0%	
62	REINFORCED CONC. ABUTMENT	CY	50.00		\$ 1,260.00	\$0.00		-	\$0.00	0%	
63	REINFORCED CONC. BENT	CY	37.00		\$ 945.00	\$0.00		-	\$0.00	0%	
64	24" DIAMETER DRILLED SHAFT	LF	1200.00		\$ 168.00	\$0.00		-	\$0.00	0%	
65	24" DIAMETER REINFORCED CONCRETE COLUMN	CY	10.00		\$ 840.00	\$0.00		-	\$0.00	0%	
66	HARRIS COUNTY TRAFFIC RAIL	LF	160.00		\$ 78.75	\$0.00		-	\$0.00	0%	
67	HARRIS COUNTY PEDESTRIAN RAIL	LF	194.00		\$ 78.75	\$0.00		-	\$0.00	0%	
68	HARRIS COUNTY COMBINATION RAIL	LF	160.00		\$ 105.00	\$0.00		-	\$0.00	0%	
69	ELASTOMERIC BEARING (PLAIN)	EA	60.00		\$ 105.00	\$0.00		-	\$0.00	0%	
70	SEALED EXPANSION JOINT (4")(SEJ-A)	LF	256.00		\$ 105.00	\$0.00		-	\$0.00	0%	
71	METAL BEAM GUARD FENCE ( WOOD POST)	LF	120.00		\$ 63.00	\$0.00		-	\$0.00	0%	
72	METAL BEAM GUARD FENCE TRANS (TL2)	EA	8.00		\$ 997.50	\$0.00		-	\$0.00	0%	
73	GUARDRAIL END TREATMENT	LF	4.00		\$ 2,625.00	\$0.00		-	\$0.00	0%	
<b>SAN PABLO BRIDGE ITEMS SUBTOTAL</b>						<b>\$0.00</b>			<b>\$0.00</b>		
<b>G</b>	<b>PAVEMENT MARKING ITEMS</b>										

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
74	REFL PAV MRK TY I (W) 8" (SLD)	LF	500.00		\$ 1.58	\$0.00		-	\$0.00	0%
75	REFL PAV MRK TY I (W) 12" (SLD)	LF	440.00		\$ 2.87	\$0.00		-	\$0.00	0%
76	REFL PAV MRK TY I (W) 24 (SLD)	LF	100.00		\$ 6.14	\$0.00		-	\$0.00	0%
77	REFL PAV MRK TY I (W) 4" (BRK)	LF	1800.00		\$ 0.71	\$0.00		-	\$0.00	0%
78	RAIS PAV MRKR CL B (REFL) TY II-A-A	LF	160.00		\$ 3.51	\$0.00		-	\$0.00	0%
79	RAIS PAV MRKR CL B (REFL) TY 11-CR	LF	180.00		\$ 3.51	\$0.00		-	\$0.00	0%
80	REFL PAV MRK TY I (W) (ARROW) (LT) (SLD)	EA	4.00		\$ 138.06	\$0.00		-	\$0.00	0%
81	REFL PAV MRK (ELONGATED WORD "ONLY")	EA	7.00		\$ 134.55	\$0.00		-	\$0.00	0%
82	ALUMINUM SIGNS	EA	11.00		\$ 239.85	\$0.00		-	\$0.00	0%
<b>PAVEMENT MARKINGS ITEMS SUBTOTAL</b>						\$0.00			\$0.00	
<b>H</b>	<b>SWPPP</b>									
83	REINFORCED FILTER FABRIC BARRIER (60% OF THE UNIT COST FOR FURNISH AND	LF	560.00		\$ 1.46	\$0.00		-	\$0.00	0%
84	INLET PROTECTION BARRIER ( WITH FIBER ROLLS, 60% OF THE UNIT COST FOR	EA	18.00		\$ 52.65	\$0.00		-	\$0.00	0%
85	INLET PROTECTION BARRIER (STAGE II, GRAVAL BAGS. 60% OF THE UNIT COST FOR	EA	38.00		\$ 11.70	\$0.00		-	\$0.00	0%
86	STABILIZED CONSTRUCTION ACCESS , TYPE 1 ROCK	SY	334.00		\$ 11.70	\$0.00		-	\$0.00	0%
87	ROCK FILTER DAM TYPE 3 (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND	LF	60.00		\$ 29.25	\$0.00		-	\$0.00	0%
88	SWPPP INSPECTION AND MAINTENANCE (MIN. BID OF \$6,000.00/MONTH)	MON1	12.00	1.00	\$ 7,020.00	\$7,020.00		1.00	\$7,020.00	8%
<b>SWPPP SUBTOTAL</b>						\$7,020.00			\$7,020.00	
<b>I</b>	<b>TRAFFIC CONTROL PLAN</b>									
89	TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE - BARRICADES, BARRIERS,	MON1	12.00	1.00	\$ 520.65	\$520.65		1.00	\$520.65	8%
90	OFF-DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR)	HR	1008.00		\$ 29.25	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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	
<b>TRAFFIC CONTROL SUBTOTAL</b>											
						\$520.65					
<b>J EXTRA WORK ITEMS</b>											
91	HIGH EARLY STRENGTH CONCRETE	SY	610.00		\$ 55.00	\$0.00		-	\$0.00	0%	
92	EXTRA PLACEMENT OF BACKFILL MATERIAL	CY	100.00		\$ 10.00	\$0.00		-	\$0.00	0%	
93	EXTRA MACHINE EXCAVATION	CY	100.00		\$ 10.00	\$0.00		-	\$0.00	0%	
94	DEWATERING	LF	900.00		\$ 11.70	\$0.00		-	\$0.00	0%	
95	CEMENT STABILIZED SAND	TON	200.00		\$ 18.50	\$0.00		-	\$0.00	0%	
<b>EXTRA WORK SUBTOTAL</b>						\$0.00					
<b>K CASH ALLOWANCE ITEMS</b>											
96	TDLR FINAL INSPECTION	LS	1.00		\$ 1,000.00	\$0.00		-	\$0.00	0%	
<b>A GENERAL ITEMS</b>											
<b>B REMOVAL ITEMS</b>											
<b>C PAVING ITEMS</b>											
<b>D STORM SEWER ITEMS</b>											
<b>E CHICKORY BRIDGE ITEMS</b>											
<b>F SAN PABLO BRIDGE ITEMS</b>											
<b>G PAVEMENT MARKING ITEMS</b>											
<b>H SWPPP</b>											
<b>I TRAFFIC CONTROL PLAN</b>											
<b>J EXTRA WORK ITEMS</b>											

\$45,630.00
\$0.00
\$0.00
\$21,872.75
\$124,320.00
\$0.00
\$0.00
\$7,020.00
\$520.65
\$0.00

\$45,630.00
\$0.00
\$0.00
\$21,872.75
\$124,320.00
\$0.00
\$0.00
\$7,020.00
\$520.65
\$0.00

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
K	CASH ALLOWANCE ITEMS					\$0.00			\$0.00	
	GRAND TOTAL (ITEMS A-K)					\$199,363.40			\$199,363.40	

GRAND TOTAL TOTAL THIS MONTH PROJECT TO DATE  
 \$199,363.40 \$199,363.40 5%

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

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
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ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-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
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## Harris, Britten

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**From:** Slawinski, Stacy  
**Sent:** Wednesday, July 05, 2017 8:45 AM  
**To:** Harris, Britten  
**Cc:** Robert "Bob" Baker; Crawford, Wesley; Peterson, Jillian  
**Subject:** RE: Bellaire Blvd - June Pay Estimate  
**Attachments:** Bellaire Blvd - June Pay Estimate No 1.pdf

Britten,

Please process the attached pay estimate.

Thanks,

**Stacy Slawinski**

[stacy.slawinski@fortbendcountytexas.gov](mailto:stacy.slawinski@fortbendcountytexas.gov)

281-633-7508 office

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**From:** Robert "Bob" Baker [<mailto:rbaker@othon.com>]  
**Sent:** Wednesday, July 05, 2017 8:41 AM  
**To:** Slawinski, Stacy  
**Subject:** Fwd: Bellaire Blvd - June Pay Estimate

Stacy,

The attached pay request totaling \$179,427.06 agrees with Othon totals and is recommended for payment.

Thanks, Bob

Sent from my iPhone

Begin forwarded message:

**From:** "Michael Boenig" <[michael@allgoodconst.com](mailto:michael@allgoodconst.com)>  
**To:** "Robert "Bob" Baker" <[rbaker@othon.com](mailto:rbaker@othon.com)>, "Wesley Crawford" <[wesley.crawford@fortbendcountytexas.gov](mailto:wesley.crawford@fortbendcountytexas.gov)>  
**Subject:** Bellaire Blvd - June Pay Estimate

Robert and Wesley,

I have attached the June Pay estimate for Bellaire Blvd.

Thank You,

*Michael Boenig*

Allgood Construction Company Inc.  
Project Manager  
Office: 832-847-4071  
Cell: 832-451-0393  
Email: [michael@allgoodconst.com](mailto:michael@allgoodconst.com)