

PO #159751
DMS

rec
429811
12/6/17

Estimate and Certification for Payment

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

Williams Way Blvd from FM 762 to US 59/IH 69 NB Frontage Road

Owner	<u>Fort Bend County</u>	P.O. No:	<u>159751</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13114</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>335</u> days
Invoice No:	<u> </u>	Current Approved Extensions	<u>0</u> days
Start Date:	<u>11/13/2017</u>	Previous Approved Extensions	<u>0</u> days
Current Contract Completion Date:	<u>10/13/2018</u>	Total Contract Time	<u>335</u> days
Estimate Cut Off Date:	<u>11/30/2017</u>	Spent Days	<u>18</u> days
Date of Estimate:	<u>11/30/2017</u>	Days Remaining	<u>317</u> days

A. Contract Amount to Date:

1. Contract Price:		\$	<u>4,645,912.45</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: \$ 4,645,912.45

B. Earnings to Date:

1. Previous Work Completed:	<u> </u>	Previous Earnings:	\$ <u>-</u>
2. Work Completed this Period:	<u>3%</u>	Earnings this Period:	\$ <u>148,495.66</u>
3. Work Completed to Date:	<u>3%</u>		
4. Materials On Site:	<u> </u>		
Total Earnings:		\$	<u>148,495.66</u>

C. Reductions:

1. Retainage:	10% of	\$ <u>148,495.66</u>	\$ <u>14,849.57</u>
Total Payments Due:		\$	<u>133,646.09</u>
Less Previous Payments:		\$	<u>-</u>

Total Amount Due Contractor This Estimate/Invoice: \$ 133,646.09

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: 12-4-17
Contractor

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

Approved By: [Signature] Date: 12/5/17
Project Representative

Approved By: [Signature] Date: 12/6/17
Engineer

agenda

PAY ESTIMATE: #1
PROJECT: WILLIAMS WAY BLVD
JOB # 1706

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$133,646.09**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **WILLIAMS WAY BLVD - FROM F.M. 762 TO US 59/IH 69 NB FRONTAGE RD** in Fort Bend County, Texas, and represented by payment request dated **NOVEMBER 30, 2017** covering all such work from **11/13/17 to 11/30/17** 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 **DISTRICT NAME HERE** 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: \$4,645,912.45

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$4,645,912.45

Value of Completed Work	\$148,495.66
Less Retention 10%	\$14,849.57
Net value of Completed Work	\$133,646.09

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: **\$133,646.09**

TOTAL INVOICED TO DATE: \$133,646.09

CONTRACT BALANCE: \$4,512,266.36

Amount Retainage This Invoice	\$14,849.57
Amount Retainage Previous	\$0.00
Total Retainage to Date	\$14,849.57

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: 
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on December 4th 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 4th day of December, 2017.


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

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
A. SITE PREPARATION										
1	Fort Bend County Project Sign (Furnish, Install and Remove)	EA	2.00	2.00	\$ 569.25	\$1,138.50		2.00	\$1,138.50	100%
2	Clearing and Grubbing (Including Outfalls)	LS	1.00	0.85	\$ 61,893.00	\$52,609.05		0.85	\$52,609.05	85%
3	Removing Old Concrete Pavement	SY	5440.00		\$ 2.59	\$0.00		-	\$0.00	0%
4	Removing Old Concrete, 6" Reinforced Concrete Curb (Removal and Disposal)	LF	2800.00		\$ 2.30	\$0.00		-	\$0.00	0%
5	Roadway Excavation (Including 3" Striping)	CY	15987.00		\$ 7.48	\$0.00		-	\$0.00	0%
6	Remove and Dispose of Existing, Concrete or Metal Pipe (18" - 36")	LF	723.00	100.00	\$ 11.50	\$1,150.00		100.00	\$1,150.00	14%
7	Remove and Dispose of Existing Plastic Pipe (All type and all sizes)	LF	60.00		\$ 11.50	\$0.00		-	\$0.00	0%
8	Removing Old Structures - Inlets (All Depths)	EA	3.00		\$ 402.50	\$0.00		-	\$0.00	0%
9	Removing Old Structures - Safety End Treatments	EA	2.00		\$ 402.50	\$0.00		-	\$0.00	0%
10	Removing Old Structures - Headwalls including Wingwalls	EA	7.00		\$ 575.00	\$0.00		-	\$0.00	0%
11	Removing Flex Beam Guard Rail	LF	256.00		\$ 5.75	\$0.00		-	\$0.00	0%
12	Removing Turn Down Section	EA	2.00		\$ 575.00	\$0.00		-	\$0.00	0%
13	Removing Old Structures - Wooden Bridge	EA	1.00		\$ 5,750.00	\$0.00		-	\$0.00	0%
14	Remove and Relocate Traffic Signs, Mail Boxes, Roadway Signs	LS	1.00		\$ 1,725.00	\$0.00		-	\$0.00	0%
15	Remove and Relocate Traffic Signal Items (As Required)	LS	1.00		\$ 5,456.75	\$0.00		-	\$0.00	0%
16	Remove and dispose of existing asphaltic surface and base material	SY	4118.00		\$ 2.53	\$0.00		-	\$0.00	0%
SUBTOTAL OF SITE PREPARATION ITEMS						\$54,897.55			\$54,897.55	
B. SUBGRADE AND PAVING										
17	Hydrated Lime (Slurry Applied) for Stabilization (6% by Dry Weight)	TON	614.00		\$ 171.35	\$0.00		-	\$0.00	0%
18	Fly Ash for Stabilization (8% by Dry Weight)	TON	818.00		\$ 92.00	\$0.00		-	\$0.00	0%
19	Lime-Fly Ash Stabilized Subgrade, 2 Manipulations at 8" Depth	SY	30994.00		\$ 2.53	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
20	Hot Mix Asphaltic Concrete Base Course (Black Base), 8" Depth	TON	274.00		\$ 109.25	\$0.00		-	\$0.00	0%
21	Prime Coat for Base Course (0.30 gal/sy)	GAL	189.00		\$ 5.75	\$0.00		-	\$0.00	0%
22	HMAC - Tack Coat (0.15 gal/sy)	TON	95.00		\$ 5.75	\$0.00		-	\$0.00	0%
23	HMAC Type "D" Surface Course - 2" Thick	SY	69.00		\$ 112.70	\$0.00		-	\$0.00	0%
24	Reinforced Concrete Pavement - 8" Depth	SY	26549.00		\$ 43.10	\$0.00		-	\$0.00	0%
25	Reinforced Concrete Pavement, High Early Strength - 8" Depth	SY	4450.00		\$ 46.00	\$0.00		-	\$0.00	0%
26	Reinforced Concrete Pavement, High Early Strength - 8" Depth for Driveways	SY	710.00		\$ 80.50	\$0.00		-	\$0.00	0%
27	Cement Stabilized Sand, Complete in Place 8" Thick	SY	5620.00		\$ 9.27	\$0.00		-	\$0.00	0%
28	Furnish & Install Flex Beam Guard Rail, 12 Gauge with Mowing Strip	LF	534.00		\$ 43.13	\$0.00		-	\$0.00	0%
29	Furnish & Install Turn Down Terminal Section (25' long), 12 Gauge, with Anchor	EA	12.00		\$ 805.00	\$0.00		-	\$0.00	0%
30	6" Concrete Curbs	LF	21695.00		\$ 2.53	\$0.00		-	\$0.00	0%
31	Esplanades, Medians, and Directional Islands	SY	264.00		\$ 69.00	\$0.00		-	\$0.00	0%
32	Colored Concrete Medians (Black)	SY	264.00		\$ 5.75	\$0.00		-	\$0.00	0%
	SUBTOTAL OF SUBGRADE AND PAVING ITEMS					\$0.00			\$0.00	
C. STORM SEWER										
33	Structural Concrete, Wingwalls	CY	15.00		\$ 1,092.50	\$0.00		-	\$0.00	0%
34	Structural Concrete, Headwalls	CY	20.00		\$ 1,092.50	\$0.00		-	\$0.00	0%
35	Trench Safety Systems, 5' to 10' Depth	LF	6256.00		\$ 0.12	\$0.00		-	\$0.00	0%
36	Timber Bent for 48" Pipe	EA	1.00		\$ 1,150.00	\$0.00		-	\$0.00	0%
37	Corrugated Plastic Pipe, Pre-coated (12")	LF	30.00		\$ 28.75	\$0.00		-	\$0.00	0%
38	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	LF	3130.00		\$ 40.12	\$0.00		-	\$0.00	0%
39	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (equivalent 24") Elliptical 19" X 30"	LF	410.00		\$ 91.16	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
40	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	LF	744.00		\$ 52.87	\$0.00		-	\$0.00	0%
41	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42")	LF	601.00	110.00	\$ 86.10	\$9,471.00		110.00	\$9,471.00	18%
42	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	LF	1101.00	717.00	\$ 99.99	\$71,692.83		717.00	\$71,692.83	65%
43	Corrugated Metal Pipe-Pre-coated-Galvanized (16 Gauge) (24")	LF	129.00		\$ 39.10	\$0.00		-	\$0.00	0%
44	Corrugated Metal Pipe-Pre-coated-Galvanized (16 Gauge) (30")	LF	133.00		\$ 49.45	\$0.00		-	\$0.00	0%
45	Corrugated Metal Pipe-Pre-coated-Galvanized (16 Gauge) (48")	LF	118.00		\$ 95.45	\$0.00		-	\$0.00	0%
46	Safety End Treatment - Type II, (6:1) (PD-SPR) 24" RCP	EA	2.00		\$ 1,477.75	\$0.00		-	\$0.00	0%
47	Safety End Treatment SET (TY II) (24IN) (RCP) (6:1) (P)	EA	2.00		\$ 1,006.25	\$0.00		-	\$0.00	0%
48	Precast Concrete Shallow Manhole, with a depth less than 6 feet	EA	16.00		\$ 2,587.50	\$0.00		-	\$0.00	0%
49	Precast Concrete Standard Manhole, with a depth greater than 6 feet & less than 10 feet	EA	3.00	1.00	\$ 2,725.50	\$2,725.50		1.00	\$2,725.50	33%
50	Precast Concrete Extra Depth Manhole, with a depth greater than 10 feet	EA	11.00	1.00	\$ 5,163.50	\$5,163.50		1.00	\$5,163.50	9%
51	Type "A" Inlet with Additional Depth greater than 6'	EA	4.00		\$ 1,569.75	\$0.00		-	\$0.00	0%
52	Standard Type "A" Inlet Modified Square (Pre-Cast or Cast) greater than 6'	EA	7.00		\$ 1,144.25	\$0.00		-	\$0.00	0%
53	Standard Type "B-B" Inlet	EA	12.00		\$ 1,788.25	\$0.00		-	\$0.00	0%
54	Type "B-B" Inlet with Additional Depth greater than 6'	EA	6.00		\$ 2,179.25	\$0.00		-	\$0.00	0%
55	Type "B-B" (Modified) Inlet with Additional Depth greater than 6'	EA	6.00		\$ 2,380.50	\$0.00		-	\$0.00	0%
56	Reinforced Concrete Box, C1433 (All Depths) - (5' x 3')	LF	174.00		\$ 162.60	\$0.00		-	\$0.00	0%
57	Reinforced Concrete Slope Paving (4" thick)	SY	215.00		\$ 92.00	\$0.00		-	\$0.00	0%
58	Reinforced Concrete Slope Paving (5" thick)	SY	1492.00		\$ 78.20	\$0.00		-	\$0.00	0%
59	Riprap - Gradation No. 1 (18" thick)	SY	110.00		\$ 86.25	\$0.00		-	\$0.00	0%
SUBTOTAL OF STORM SEWER ITEMS						\$89,052.83			\$89,052.83	

D. TRAFFIC CONTROL

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
60	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished -Applied & Removed	LF	934.00		\$ 0.69	\$0.00		-	\$0.00	0%
61	Work Zone Pavement Markings 8" White/Solid (Removable) Furnished-Applied & Removed	LF	120.00		\$ 1.73	\$0.00		-	\$0.00	0%
62	Work Zone Pavement Markings 24" White/Solid (Removable) Applied & Removed	LF	57.00		\$ 4.03	\$0.00		-	\$0.00	0%
63	Work Zone Pavement Markings 4" Yellow/Solid (Removable) Furnished-Applied & Removed	LF	8716.00		\$ 0.59	\$0.00		-	\$0.00	0%
64	Work Zone Pavement Markings 8" White/Dashed (Removable) Furnished-Applied & Removed (4' over	LF	105.00		\$ 2.30	\$0.00		-	\$0.00	0%
65	Traffic Control - Furnish-Install & Remove	MONT	11.00	0.50	\$ 1,790.55	\$895.28		0.50	\$895.28	5%
66	Temporary Commercial Driveways - Furnish-Install & Remove	EA	3.00		\$ 2,875.00	\$0.00		-	\$0.00	0%
67	Temporary Traffic Signal at FM 762 and Williams Way Boulevard (Relocate Signal Heads/Bag)	LS	1.00		\$ 9,487.50	\$0.00		-	\$0.00	0%
68	Constructing Detours for Two-Way Traffic (8" Black Base) for Installing-Maintaining & Removal	SY	206.00		\$ 65.96	\$0.00		-	\$0.00	0%
69	Low Profile Concrete Barrier Type 1(Furnish and Install)	LF	805.00		\$ 28.75	\$0.00		-	\$0.00	0%
70	Low Profile Concrete Barrier Type 1 (Relocate)	LF	2474.00		\$ 11.50	\$0.00		-	\$0.00	0%
71	Low Profile Concrete Barrier Type 1 (Remove)	LF	805.00		\$ 17.25	\$0.00		-	\$0.00	0%
72	Low Profile Concrete Barrier Type 2 (Furnish and Install)	LF	80.00		\$ 28.75	\$0.00		-	\$0.00	0%
73	Low Profile Concrete Barrier Type 2 (Relocate)	LF	140.00		\$ 11.50	\$0.00		-	\$0.00	0%
74	Low Profile Concrete Barrier Type 2 (Remove)	LF	80.00		\$ 17.25	\$0.00		-	\$0.00	0%
SUBTOTAL OF TRAFFIC CONTROL ITEMS						\$895.28			\$895.28	
E. SIGNING AND PAVEMENT MARKING										
75	Solid Cast Aluminium Bridge Plaque	EA	1.00		\$ 2,300.00	\$0.00		-	\$0.00	0%
76	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	58.00		\$ 253.00	\$0.00		-	\$0.00	0%
77	Furnish and Install Object Marker (Texas MUTCD: "OM-3R/L")	EA	2.00		\$ 151.80	\$0.00		-	\$0.00	0%
78	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	LF	397.00		\$ 0.67	\$0.00		-	\$0.00	0%
79	ReflectORIZED Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	922.00		\$ 1.21	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
80	Reflctorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	LF	584.00		\$ 2.47	\$0.00		-	\$0.00	0%
81	Reflctorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	292.00		\$ 5.18	\$0.00		-	\$0.00	0%
82	Reflctorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied	LF	8395.00		\$ 0.71	\$0.00		-	\$0.00	0%
83	Reflctorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	EA	8.00		\$ 132.25	\$0.00		-	\$0.00	0%
84	Reflctorized Pavement Markings Type I (Thermoplastic) RIGHT-STRAIGHT Combination	EA	2.00		\$ 132.25	\$0.00		-	\$0.00	0%
85	Reflctorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	EA	5.00		\$ 126.50	\$0.00		-	\$0.00	0%
86	Reflctorized Pavement Markings Type II, 12" Yellow/Solid, for 6" curb per Detail "D", Furnish & Install	LF	2830.00		\$ 0.92	\$0.00		-	\$0.00	0%
87	Reflctorized Pavement Markers Type I-C - Furnish & Install	EA	296.00		\$ 3.16	\$0.00		-	\$0.00	0%
88	Reflctorized Pavement Markers Type II-C-R - Furnish & Install	EA	195.00		\$ 3.16	\$0.00		-	\$0.00	0%
89	Non-ReflectORIZED Ceramic Traffic Buttons (White) - Furnish & Install	EA	201.00		\$ 2.59	\$0.00		-	\$0.00	0%
SUBTOTAL OF SIGNING AND PAVEMENT MARKING ITEMS						\$0.00			\$0.00	

F. PERMANENT TRAFFIC SIGNALS (TXDOT Specifications)

90	Drilled Shaft Foundation (TRF SIG. POLE)	LF	30.00		\$ 417.83	\$0.00		-	\$0.00	0%
91	Conduit (PVC) (SCHD 80) (2")	LF	150.00		\$ 7.39	\$0.00		-	\$0.00	0%
92	Electrical Conductors (No. 6) BARE	LF	145.00		\$ 2.20	\$0.00		-	\$0.00	0%
93	Tray Cable (4 CONR) (12 AWG)	LF	400.00		\$ 2.47	\$0.00		-	\$0.00	0%
94	Ground Boxes TY D (162922) W/ Apron	EA	1.00		\$ 1,270.75	\$0.00		-	\$0.00	0%
95	Zinc-Coated Steel Wire Strand (5/16 IN)	LF	400.00		\$ 4.27	\$0.00		-	\$0.00	0%
96	Zinc-Coated Steel Wire Strand (1/4 IN)	LF	400.00		\$ 4.19	\$0.00		-	\$0.00	0%
97	Zinc-Coated Steel Wire Strand (3/8 IN)	LF	400.00		\$ 4.35	\$0.00		-	\$0.00	0%
98	Intall Small Roadside Sign Assemblies TY 10BWG (1) SA (P)	EA	2.00		\$ 784.88	\$0.00		-	\$0.00	0%
99	"NO PEDESTRIAN CROSSING" (R9-3) (12" x 18")	EA	2.00		\$ 373.75	\$0.00		-	\$0.00	0%

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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
100	"NO PEDESTRIAN CROSSING" (R9-3A) (18"x18")	EA	2.00		\$ 373.75	\$0.00		-	\$0.00	0%
101	Retroreflectized Pavement Markings TY 1 (W) 24" (SLD) (100 MIL)	LF	125.00		\$ 5.75	\$0.00		-	\$0.00	0%
102	Pavement Sealer 24"	LF	125.00		\$ 0.60	\$0.00		-	\$0.00	0%
103	Pavement Surface Preparation for Marking (BLAST CLN) (24")	LF	125.00		\$ 0.60	\$0.00		-	\$0.00	0%
104	Install Highway Traffic Signals (ISOLATED)	EA	1.00		\$ 16,445.00	\$0.00		-	\$0.00	0%
105	POLE 34' STEEL STRAIN	EA	2.00		\$ 7,624.50	\$0.00		-	\$0.00	0%
106	RDWY LIGHT ON TRAF SIGNAL POLE (250 WATT H.P.S.)	EA	1.00		\$ 867.10	\$0.00		-	\$0.00	0%
107	MAST ARM, 10' LUMINAIRE	EA	2.00		\$ 1,304.40	\$0.00		-	\$0.00	0%
108	Traffic Signal Cables (TY A) (12 AWG) (4 COND)	LF	270.00		\$ 2.25	\$0.00		-	\$0.00	0%
109	Traffic Signal Cables (TY A) (12 AWG) (7 COND)	LF	1050.00		\$ 2.55	\$0.00		-	\$0.00	0%
110	VIVDS Communication Cable (COAXIAL)	LF	1310.00		\$ 2.61	\$0.00		-	\$0.00	0%
111	3/C #16 - VIVDS POWER CABLE	LF	1310.00		\$ 2.61	\$0.00		-	\$0.00	0%
SUBTOTAL OF PERMANENT TRAFFIC SIGNALS										
						\$0.00			\$0.00	
G. BRIDGE STRUCTURE (TxDOT Specifications)										
112	Cement Stabilized Backfill	CY	180.00		\$ 89.25	\$0.00		-	\$0.00	0%
113	Drilled Shaft Foundations (18-inch)	LF	112.00		\$ 68.25	\$0.00		-	\$0.00	0%
114	Drilled Shaft Foundations (36-inch)	LF	1736.00		\$ 231.00	\$0.00		-	\$0.00	0%
115	Concrete Structures (Class C Concrete) - Abutments	CY	86.00		\$ 866.25	\$0.00		-	\$0.00	0%
116	Concrete Structures (Class C Concrete) - Bents	CY	117.00		\$ 918.75	\$0.00		-	\$0.00	0%
117	Reinforced Concrete Slab	SF	14904.00		\$ 15.23	\$0.00		-	\$0.00	0%
118	Bridge Median	SF	1776.00		\$ 15.59	\$0.00		-	\$0.00	0%
119	Bridge Sidewalk	SF	4440.00		\$ 13.13	\$0.00		-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
120	Bridge Approach Slab	CY	242.00		\$ 446.25	\$0.00		-	\$0.00	0%
121	Precast Prestressed Concrete Structural Members (Prestressed Concrete Girder, TX34)	LF	1715.00		\$ 132.83	\$0.00		-	\$0.00	0%
122	Metal for Structures (Structural Steel) (Misc Non Bridge)	LB	582.00		\$ 11.55	\$0.00		-	\$0.00	0%
123	Railing (TY C223)	LF	492.00		\$ 136.50	\$0.00		-	\$0.00	0%
124	Bridge Expansion Joints, Sealed Expansion Joint (4-inch) (SEJ-A)	LF	130.00		\$ 128.10	\$0.00		-	\$0.00	0%
SUBTOTAL OF BRIDGE ITEMS										
						\$0.00			\$0.00	
H. STORM WATER POLLUTION PREVENTION										
125	Sodding for Erosion Control and Stabilization	LF	11858.00		\$ 3.16	\$0.00		-	\$0.00	0%
126	Hydro-mulch Seeding	ACRE	5.00		\$ 1,437.50	\$0.00		-	\$0.00	0%
127	Reinforced Filter Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for	LF	5520.00		\$ 1.44	\$0.00		-	\$0.00	0%
128	Inlet Protection Barrier (Stage 1, With Fiber Rolls; 60% of unit cost for furnish and installation, and 40%	EA	31.00		\$ 51.75	\$0.00		-	\$0.00	0%
129	Stabilized Construction Access, Type 1 Rock	SY	222.00		\$ 11.50	\$0.00		-	\$0.00	0%
130	Concrete Truck Washout Structures (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LS	1.00		\$ 977.50	\$0.00		-	\$0.00	0%
131	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost removal)	EA	24.00		\$ 11.50	\$0.00		-	\$0.00	0%
132	Rock Filter Dam (Type 3; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LF	80.00		\$ 29.90	\$0.00		-	\$0.00	0%
133	Reinforced Silt Fence (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LF	680.00		\$ 1.44	\$0.00		-	\$0.00	0%
134	SWPPP Inspection and Maintenance (Min. Bid - \$6,000/Month)	MON1	11.00	0.50	\$ 6,000.00	\$3,000.00		0.50	\$3,000.00	5%
135	TPDES General Permit No. TXR 150000, Notice of Intent (NOI) Application Fees (Contractor's NOI Fee & Fort Bend County's NOI Fee, Each Fee shall be set price of \$325.00)	EA	2.00	2.00	\$ 325.00	\$650.00		2.00	\$650.00	100%
SUBTOTAL OF STORM WATER POLLUTION PREVENTION ITEMS										
						\$3,650.00			\$3,650.00	

ALLGOOD CONSTRUCTION CO., INC. - 1706 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
I. EXTRA WORK										
136	Seal Slab, Class D Concrete, 7" thickness (Min. Bid \$25/SY)	SY	200.00		\$ 25.00	\$0.00		-	\$0.00	0%
137	Well Pointing System (Min. Bid \$15/LF)	LF	500.00		\$ 15.00	\$0.00		-	\$0.00	0%
138	5-Strand Barbed Wire Fence	LF	1500.00		\$ 6.49	\$0.00		-	\$0.00	0%
139	5-Strand Slick Wire Fence	LF	1000.00		\$ 6.50	\$0.00		-	\$0.00	0%
140	Galvanized Tube Gates, TY 2 Gate	EA	2.00		\$ 550.00	\$0.00		-	\$0.00	0%
141	Construction Safety Fence	LF	1000.00		\$ 1.25	\$0.00		-	\$0.00	0%
142	Mowing Project Site	CY	4.00		\$ 500.00	\$0.00		-	\$0.00	0%
143	Uniform Peace Officer (Minimum: \$25/HR)	HOUF	200.00		\$ 25.00	\$0.00		-	\$0.00	0%
144	Electrical Riser Relocation for Property Owner (Customer Owned)-Connection to Centerpoint Energy	LF	200.00		\$ 35.66	\$0.00		-	\$0.00	0%
145	Electrical Riser Relocation for Property Owner (Customer Owned)-Connection to Centerpoint Energy	LF	200.00		\$ 43.14	\$0.00		-	\$0.00	0%
SUBTOTAL OF EXTRA WORK ITEMS						\$0.00				

GRAND TOTAL FOR ITEMS (A TO I)

	TOTAL THIS MONTH	PROJECT TO DATE
GRAND TOTAL	\$148,495.66	\$148,495.66
		3%

APPROVED: _____ DATE: _____