

PO# 151499 oms

rec 430070

Estimate and Certification for Payment

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

Bellaire Blvd - From Fm 1464 to San Pablo Dr

Owner	Fort Bend County	P.O. No:	151499
Address:	301 Jackson	FBC Mobility Project #	13202
	Richmond, Texas 77469		
Attention:	Stacy Slawinski	Initial Contract Time	240 days
Invoice No:		Current Approved Extensions	0 days
Start Date:	5/15/2017	Previous Approved Extensions	32 days
Current Contract Completion Date:	2/12/2018	Total Contract Time	272 days
Estimate Cut Off Date:	11/30/2017	Spent Days	198 days 73%
Date of Estimate:	11/30/2017	Days Remaining	74 days
Estimate #:	6		

A. Contract Amount to Date:

1. Contract Price:		\$	3,772,635.08
2. Approved Change Orders:	CO1	\$	21,420.00
	CO2	\$	2,873.00
		\$	-
Total Changes to Date:		\$	24,293.00
Total Contract Amount:		\$	3,796,928.08 ✓

B. Earnings to Date:

1. Previous Work Completed:	51.3%	Previous Earnings:	\$	1,948,557.51 ✓
2. Work Completed this Period:	21.5%	Earnings this Period:	\$	817,240.34 Lawson
3. Work Completed to Date:	72.8%		\$	-
4. Materials On Site:			\$	-
Total Earnings:			\$	2,765,797.85 ✓

C. Reductions:

1. Retainage:	10% of	\$	2,765,797.85	\$	276,579.79
Total Payments Due:		\$		\$	2,489,218.06
Less Previous Payments:		\$		\$	1,846,954.11
Total Amount Due Contractor This Estimate/Invoice:		\$		\$	642,263.95 agenda

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: 12-1-17
 Contractor

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

Approved By: [Signature] Date: 12/7/2017
 Project Representative

Approved By: [Signature] Date: 12/07/17
 Engineer

PAY ESTIMATE: #6
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 **\$642,263.95**, 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 **November 30, 2017** covering all such work from **11/01/17 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 **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	\$21,420.00
	Deduct	\$2,873.00

TOTAL ADJUSTED CONTRACT: **\$3,796,928.08**

Value of Completed Work	\$2,765,797.85
Less Retention 10%	\$276,579.79
Net value of Completed Work	\$2,489,218.07

AMOUNT OF PREVIOUS INVOICES: **\$1,846,954.11**

AMOUNT DUE THIS INVOICE: **\$642,263.95**

MATERIALS ON HAND

TOTAL INVOICED TO DATE: **\$2,489,218.07**

CONTRACT BALANCE: **\$1,307,710.02**

Amount Retainage This Invoice **\$71,362.67**

Amount Retainage Previous **\$205,217.12**

Total Retainage to Date **\$276,579.79**

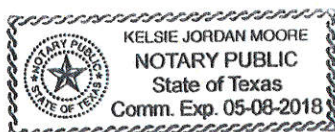
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: *[Signature]*

Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on December 1st, 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 1st day of December, 2017.



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

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 GENERAL ITEMS										
1	TRAFFIC CONTROL AND REGULATION	LS	0.00		\$ -	\$0.00	0.00	-	\$0.00	#DIV/0!
2	FLAGMEN	LS	0.00		\$ -	\$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	155.00	155.00	\$8,160.75	100%
4	ADJUST EXISTING MANHOLE FRAME AND COVER TO GRADE	EA	6.00		\$ 146.25	\$0.00	0.00	-	\$0.00	0%
5	CLEARING AND GRUBBING (HEAVILY WOODED)	AC	6.00	-	\$ 7,605.00	\$0.00	6.00	6.00	\$45,630.00	100%
6	TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION	LF	3455.00	1,305.00	\$ 0.12	\$156.60	2,150.00	3,455.00	\$414.60	100%
GENERAL ITEMS SUBTOTAL						\$156.60			\$54,205.35	
B REMOVAL ITEMS										
7	REMOVE EXISTING PAVEMENT (8")	SY	337.00	187.00	\$ 11.70	\$2,187.90	150.00	337.00	\$3,942.90	100%
8	REMOVE EXISTING INLET STRUCTURE	EA	1.00		\$ 292.50	\$0.00	1.00	1.00	\$292.50	100%
9	REMOVE EXISTING 36" RCP@JB-1	LF	8.00		\$ 23.40	\$0.00	8.00	8.00	\$187.20	100%
10	REMOVE EXISTING 42" RCP@JB-1	LF	8.00		\$ 23.40	\$0.00	8.00	8.00	\$187.20	100%
11	REMOVE EXISTING 48" RCP@JB-1	LF	8.00		\$ 23.40	\$0.00	8.00	8.00	\$187.20	100%
12	REMOVE EXISTING 60" RCP@JB-1	LF	8.00		\$ 35.10	\$0.00	8.00	8.00	\$280.80	100%
13	REMOVE EXISTING MANHOLE @JB-1	EA	1.00		\$ 292.50	\$0.00	1.00	1.00	\$292.50	100%
14	REMOVE EXISTING 24" RCP at Existing MH-A4	LF	10.00		\$ 35.10	\$0.00	10.00	10.00	\$351.00	100%
REMOVAL ITEMS SUBTOTAL						\$2,187.90			\$5,721.30	
C PAVING ITEMS										
15	ROADWAY EXCAVATION WITH OR WITHOUT SUBGRADE	CY	11560.00	600.00	\$ 8.78	\$5,268.00	6,358.00	6,958.00	\$61,091.24	60%
16	LIME STABILIZED SUBGRADE 8-INCH THICK	SY	19162.00		\$ 2.57	\$0.00	10,539.00	10,539.00	\$27,085.23	55%
17	LIME FOR LIME STABILIZED SUBGRADE (DRY WEIGHT)	TON	460.00		\$ 182.52	\$0.00	255.00	255.00	\$46,542.60	55%
18	REINFORCED CONCRETE PAVEMENT 8-INCH THICK	SY	16571.00	9,114.00	\$ 43.25	\$394,180.50	0.00	9,114.00	\$394,180.50	55%
19	5 & 6 FOOT WIDE SIDEWALK - 4 1/2 INCH THICK	SY	2876.00		\$ 52.65	\$0.00	0.00	-	\$0.00	0%
20	STREET PAVEMENT EXPANSION JOINT WITH LOAD TRANSFER	LF	1665.00	832.00	\$ 8.78	\$7,304.96	0.00	832.00	\$7,304.96	50%
21	HORIZONTAL DOWEL 24-INCH	EA	236.00	118.00	\$ 1.76	\$207.68	0.00	118.00	\$207.68	50%
22	6-INCH CONCRETE CURB (MONOLITHIC)	LF	11400.00	6,050.00	\$ 2.57	\$15,548.50	0.00	6,050.00	\$15,548.50	53%
23	WHEELCHAIR RAMPS COMPLETE IN PLACE	EA	6.00		\$ 994.50	\$0.00	0.00	-	\$0.00	0%
PAVING ITEMS SUBTOTAL						\$422,509.64			\$551,960.71	
D STORM SEWER ITEMS										
24	TYPE "C1" INLETS	EA	17.00		\$ 1,872.00	\$0.00	8.00	8.00	\$14,976.00	47%
25	TYPE C STANDARD MANHOLE	EA	12.00		\$ 4,252.95	\$0.00	12.00	12.00	\$51,035.40	100%
26	24-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	787.00		\$ 45.35	\$0.00	787.00	787.00	\$35,690.45	100%

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 6 Rev1

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
27	30-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	1646.00		\$ 61.62	\$0.00	1,646.00	1,646.00	\$101,426.52	100%
28	36-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		\$ 77.40	\$0.00	8.00	8.00	\$619.20	100%
29	42-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		\$ 99.45	\$0.00	8.00	8.00	\$795.60	100%
30	48-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	800.00		\$ 118.87	\$0.00	800.00	800.00	\$95,096.00	100%
31	60-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	16.00		\$ 176.67	\$0.00	16.00	16.00	\$2,826.72	100%
32	48-INCH CMP	LF	70.00		\$ 128.70	\$0.00	70.00	70.00	\$9,009.00	100%
33	30-INCH CMP	LF	110.00		\$ 81.90	\$0.00	110.00	110.00	\$9,009.00	100%
34	REINFORCED CONCRETE JUNCTION BOX, JB-1	EA	1.00		\$ 24,862.50	\$0.00	1.00	1.00	\$24,862.50	100%
35	REINFORCED CONCRETE JUNCTION BOX, JB-2	EA	1.00		\$ 25,155.00	\$0.00	1.00	1.00	\$25,155.00	100%
36	JACKING, BORING OR TUNNELING 48-INCH RCP	LF	113.00		\$ 889.20	\$0.00	113.00	113.00	\$100,479.60	100%
STORM SEWER ITEMS SUBTOTAL						\$0.00			\$470,980.99	
E CHICKORY BRIDGE ITEMS										
37	5" REINFORCED CONCRETE SLAB	SY	881.00		\$ 105.00	\$0.00	907.00	907.00	\$95,235.00	103%
38	5" THICK REINFORCED CONCRETE SLOPE PAVING	SY	1765.00		\$ 84.00	\$0.00	1,765.00	1,765.00	\$148,260.00	100%
39	BRIDGE APPROACH SLAB	CY	68.00		\$ 367.50	\$0.00	78.00	78.00	\$28,665.00	115%
40	6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK	SF	1643.00	2,123.00	\$ 15.75	\$33,437.25	0.00	2,123.00	\$33,437.25	129%
41	BRIDGE MEDIAN (2 FEET WIDE)	SF	528.00	528.00	\$ 15.75	\$8,316.00	0.00	528.00	\$8,316.00	100%
42	PRESTRESSED CONCRETE SLAB BEAM (4SB15)	LF	480.00		\$ 194.25	\$0.00	475.00	475.00	\$92,268.75	99%
43	PRESTRESSED CONCRETE SLAB BEAM (5SB15)	LF	1200.00		\$ 194.25	\$0.00	1,194.00	1,194.00	\$231,934.50	100%
44	REINFORCED CONC. ABUTMENT	CY	41.00		\$ 1,260.00	\$0.00	58.00	58.00	\$73,080.00	141%
45	REINFORCED CONC. BENT	CY	37.00		\$ 945.00	\$0.00	34.00	34.00	\$32,130.00	92%
46	24" DIAMETER DRILLED SHAFT	LF	1200.00		\$ 168.00	\$0.00	1,200.00	1,200.00	\$201,600.00	100%
47	24" DIAMETER REINFORCED CONCRETE COLUMN	CY	16.00		\$ 840.00	\$0.00	16.00	16.00	\$13,440.00	100%
48	HARRIS COUNTY TRAFFIC RAIL	LF	0.00		\$ 78.75	\$0.00	0.00	-	\$0.00	#DIV/0!
48A	TXDOT T-223 RAIL	LF	280.00		\$ 145.00	\$0.00	0.00	-	\$0.00	0%
49	HARRIS COUNTY COMBINATION RAIL	LF	0.00		\$ 105.00	\$0.00	0.00	-	\$0.00	#DIV/0!
49A	TXDOT C-223 RAIL	LF	280.00		\$ 156.00	\$0.00	0.00	-	\$0.00	0%
50	ELASTOMERIC BEARING (PLAIN)	EA	126.00		\$ 105.00	\$0.00	126.00	126.00	\$13,230.00	100%
51	SEALED EXPANSION JOINT (4")(SEJ-A)	LF	128.00		\$ 105.00	\$0.00	136.00	136.00	\$14,280.00	106%
52	METAL BEAM GUARD FENCE 9 WOOD POST)	LF	120.00		\$ 63.00	\$0.00	0.00	-	\$0.00	0%
53	METAL BEAM GUARD FENCE Trans (TL2)	EA	8.00		\$ 997.50	\$0.00	0.00	-	\$0.00	0%
54	GUARDRAIL END TREATMENT	EA	4.00		\$ 2,625.00	\$0.00	0.00	-	\$0.00	0%
CHICKORY BRIDGE ITEMS SUBTOTAL						\$41,753.25			\$985,876.50	
F SAN PABLO BRIDGE ITEMS										
55	5" REINFORCED CONCRETE SLAB	SY	587.00		\$ 105.00	\$0.00	0.00	-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 6 Rev1

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
56	5" THICK REINFORCED CONCRETE SLOPE PAVING	SY	1196.00	338.00	\$ 84.00	\$28,392.00	715.00	1,053.00	\$88,452.00	88%
57	BRIDGE APPROACH SLAB	CY	68.00		\$ 367.50	\$0.00	0.00	-	\$0.00	0%
58	BRIDGE MEDIAN (2 FEET WIDE)	SF	352.00		\$ 15.75	\$0.00	0.00	-	\$0.00	0%
59	6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK	SF	1146.00		\$ 15.75	\$0.00	0.00	-	\$0.00	0%
60	PRESTRESSED CONCRETE SLAB BEAM (4SB12)	LF	320.00	320.00	\$ 194.25	\$62,160.00	0.00	320.00	\$62,160.00	100%
61	PRESTRESSED CONCRETE SLAB BEAM (5SB12)	LF	800.00	800.00	\$ 194.25	\$155,400.00	0.00	800.00	\$155,400.00	100%
62	REINFORCED CONC. ABUTMENT	CY	41.00	33.00	\$ 1,260.00	\$41,580.00	23.00	56.00	\$70,560.00	137%
63	REINFORCED CONC. BENT	CY	37.00	17.00	\$ 945.00	\$16,065.00	17.00	34.00	\$32,130.00	92%
64	24" DIAMETER DRILLED SHAFT	LF	1200.00		\$ 168.00	\$0.00	1,200.00	1,200.00	\$201,600.00	100%
65	24" DIAMETER REINFORCED CONCRETE COLUMN	CY	10.00		\$ 840.00	\$0.00	10.00	10.00	\$8,400.00	100%
66	HARRIS COUNTY TRAFFIC RAIL	LF	0.00		\$ 78.75	\$0.00	0.00	-	\$0.00	#DIV/0!
66A	TXDOT T-223 RAIL	LF	200.00		\$ 145.00	\$0.00	0.00	-	\$0.00	0%
67	HARRIS COUNTY PEDESTRIAN RAIL	LF	194.00		\$ 78.75	\$0.00	0.00	-	\$0.00	0%
68	HARRIS COUNTY COMBINATION RAIL	LF	0.00		\$ 105.00	\$0.00	0.00	-	\$0.00	#DIV/0!
68A	TXDOT C-223 RAIL	LF	200.00		\$ 156.00	\$0.00	0.00	-	\$0.00	0%
69	ELASTOMERIC BEARING (PLAIN)	EA	126.00	126.00	\$ 105.00	\$13,230.00	0.00	126.00	\$13,230.00	100%
70	SEALED EXPANSION JOINT (4")(SEJ-A)	LF	128.00		\$ 105.00	\$0.00	0.00	-	\$0.00	0%
71	METAL BEAM GUARD FENCE (WOOD POST)	LF	120.00		\$ 63.00	\$0.00	0.00	-	\$0.00	0%
72	METAL BEAM GUARD FENCE TRANS (TL2)	EA	8.00		\$ 997.50	\$0.00	0.00	-	\$0.00	0%
73	GUARDRAIL END TREATMENT	LF	4.00		\$ 2,625.00	\$0.00	0.00	-	\$0.00	0%
SAN PABLO BRIDGE ITEMS SUBTOTAL						\$316,827.00			\$631,932.00	
G	PAVEMENT MARKING ITEMS									
74	REFL PAV MKR TY I (W) 8" (SLD)	LF	500.00		\$ 1.58	\$0.00	0.00	-	\$0.00	0%
75	REFL PAV MKR TY I (W) 12" (SLD)	LF	440.00		\$ 2.87	\$0.00	0.00	-	\$0.00	0%
76	REFL PAV MKR TY I (W) 24 (SLD)	LF	100.00		\$ 6.14	\$0.00	0.00	-	\$0.00	0%
77	REFL PAV MKR TY I (W) 4" (BRK)	LF	1800.00		\$ 0.71	\$0.00	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	-	\$0.00	0%
79	RAIS PAV MRKR CL B (REFL) TY 11-CR	LF	180.00		\$ 3.51	\$0.00	0.00	-	\$0.00	0%
80	REFL PAV MKR TY I (W) (ARROW) (LT) (SLD)	EA	4.00		\$ 138.06	\$0.00	0.00	-	\$0.00	0%
81	REFL PAV MKR (ELONGATED WORD "ONLY")	EA	7.00		\$ 134.55	\$0.00	0.00	-	\$0.00	0%
82	ALUMINUM SIGNS	EA	11.00		\$ 239.85	\$0.00	0.00	-	\$0.00	0%
PAVEMENT MARKINGS ITEMS SUBTOTAL						\$0.00			\$0.00	
H	SWPPP									
83	REINFORCED FILTER FABRIC BARRIER (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	LF	560.00		\$ 1.46	\$0.00	0.00	-	\$0.00	0%
84	INLET PROTECTION BARRIER (WITH FIBER ROLLS, 60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	EA	18.00		\$ 52.65	\$0.00	12.00	12.00	\$631.80	67%

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
85	INLET PROTECTION BARRIER (STAGE II, GRAVAL BAGS. 60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	EA	38.00		\$ 11.70	\$0.00	0.00	-	\$0.00	0%
86	STABILIZED CONSTRUCTION ACCESS , TYPE 1 ROCK SY	SY	334.00	150.00	\$ 11.70	\$1,755.00	0.00	150.00	\$1,755.00	45%
87	ROCK FILTER DAM TYPE 3 (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	LF	60.00		\$ 29.25	\$0.00	0.00	-	\$0.00	0%
88	SWPPP INSPECTION AND MAINTENANCE (MIN. BID OF \$6,000.00/ MONTH)	MONTH	12.00	2.00	\$ 7,020.00	\$14,040.00	4.00	6.00	\$42,120.00	50%
	SWPPP SUBTOTAL					\$15,795.00			\$44,506.80	
I TRAFFIC CONTROL PLAN										
89	TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE - BARRICADES, BARRIERS, BARRELS, CONES, SIGNS, ETC-COMLETE IN PLACE	MONTH	12.00	1.00	\$ 520.65	\$520.65	5.00	6.00	\$3,123.90	50%
90	OFF-DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR)	HR	504.00		\$ 29.25	\$0.00	0.00	-	\$0.00	0%
	TRAFFIC CONTROL SUBTOTAL					\$520.65			\$3,123.90	
J EXTRA WORK ITEMS										
91	HIGH EARLY STRENGTH CONCRETE	SY	305.00		\$ 55.00	\$0.00	0.00	-	\$0.00	0%
92	EXTRA PLACEMENT OF BACKFILL MATERIAL	CY	50.00		\$ 10.00	\$0.00	0.00	-	\$0.00	0%
93	EXTRA MACHINE EXCAVATION	CY	50.00		\$ 10.00	\$0.00	0.00	-	\$0.00	0%
94	DEWATERING	LF	450.00		\$ 11.70	\$0.00	0.00	-	\$0.00	0%
95	CEMENT STABILIZED SAND	TON	100.00		\$ 18.50	\$0.00	0.00	-	\$0.00	0%
	EXTRA WORK SUBTOTAL					\$0.00			\$0.00	
K CASH ALLOWANCE ITEMS										
96	TDLR FINAL INSPECTION	LS	1.00		\$ 1,000.00	\$0.00	0.00	-	\$0.00	0%
L CHANGE ORDER 02										
	CHANNEL EXCAVATION - EXCAVATE, HUAL, & DISPOSE	CY	1700.00	1,038.00	\$ 16.85	\$17,490.30		1,038.00	\$17,490.30	61%
	CHANGE ORDER 02					\$17,490.30			\$17,490.30	
A GENERAL ITEMS										
B	REMOVAL ITEMS					\$156.60			\$54,205.35	
C	PAVING ITEMS					\$2,187.90			\$5,721.30	
D	STORM SEWER ITEMS					\$422,509.64			\$551,960.71	
E	CHICKORY BRIDGE ITEMS					\$0.00			\$470,980.99	
F	SAN PABLO BRIDGE ITEMS					\$41,753.25			\$985,876.50	
						\$316,827.00			\$631,932.00	

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
G	PAVEMENT MARKING ITEMS					\$0.00			\$0.00	
H	SWPPP					\$15,795.00			\$44,506.80	
I	TRAFFIC CONTROL PLAN					\$520.65			\$3,123.90	
J	EXTRA WORK ITEMS					\$0.00			\$0.00	
K	CASH ALLOWANCE ITEMS					\$0.00			\$0.00	
L	CHANGE ORDER 02					\$17,490.30			\$17,490.30	
	GRAND TOTAL (ITEMS A-L)					\$817,240.34			\$2,765,797.85	

GRAND TOTAL	TOTAL THIS MONTH	PROJECT TO DATE	73%
	\$817,240.34	\$2,765,797.85	

APPROVED: _____ DATE: _____

Svatek, Donna

From: Harris, Britten
Sent: Tuesday, December 05, 2017 1:08 PM
To: Svatek, Donna
Subject: FW: Bellaire Blvd - November pay estimate rev
Attachments: 1718 Bellaire Blvd - FBC Pay Estimate No 6 rev.pdf

From: Slawinski, Stacy
Sent: Tuesday, December 05, 2017 1:06 PM
To: Harris, Britten
Cc: Crawford, Wesley; Bob Barnett (rbarnett@ljaengineering.com)
Subject: FW: Bellaire Blvd - November pay estimate rev

Britten,

Please process the attached pay estimate.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytexas.gov
281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Tuesday, December 05, 2017 11:59 AM
To: Slawinski, Stacy
Cc: Crawford, Wesley
Subject: FW: Bellaire Blvd - November pay estimate rev

Stacy,
The attached estimate for the Bellaire 13202 project agrees with Othon totals and is recommended for payment. Thanks, Bob

From: Michael Boenig [<mailto:michael@allgoodconst.com>]
Sent: Friday, December 01, 2017 2:18 PM
To: Robert "Bob" Baker; 'Wesley Crawford'
Subject: Bellaire Blvd - November pay estimate rev

I have attached the revised estimate for the Bellaire Blvd project. We are trying to get this on the court date for Dec. 12th.

Thank You,

Michael Boenig

Allgood Construction Company Inc.
Project Manager
Office: 832-847-4071
Cell: 832-451-0393

Email: michael@allgoodconst.com



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