

PO # 159751
DMS

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	Fort Bend County	P.O. No:	159751
Address:	301 Jackson	FBC Mobility Project #	13114
	Richmond, Texas 77469		
Attention:	Stacy Slawinski	Initial Contract Time	335 days
Invoice No:		Current Approved Extensions	0 days
Start Date:	11/13/2017	Previous Approved Extensions	0 days
Current Contract Completion Date:	10/13/2018	Total Contract Time	335 days
Estimate Cut Off Date:	12/31/2017	Spent Days	49 days
Date of Estimate:	12/31/2017	Days Remaining	286 days

A. Contract Amount to Date:

1. Contract Price:		\$	4,645,912.45	✓
2. Approved Change Orders:	C.O. 1	\$	128,392.31	
		\$	-	
Total Changes to Date:		\$	128,392.31	✓
Total Contract Amount:		\$	4,774,304.76	✓

B. Earnings to Date:

1. Previous Work Completed:	3.2%	Previous Earnings:	\$	148,495.66	✓
2. Work Completed this Period:	3.9%	Earnings this Period:	\$	183,960.40	Lawson
3. Work Completed to Date:	7.1%				
4. Materials On Site:					
Total Earnings:		\$	332,456.06	✓	

C. Reductions:

1. Retainage:	10% of	\$	332,456.06	\$	33,245.61
Total Payments Due:		\$		\$	299,210.45
Less Previous Payments:		\$		\$	133,646.09
Total Amount Due Contractor This Estimate/Invoice:		\$		\$	165,564.36

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:

Contractor

Date:

12-27-17

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

Approved By:

Project Representative

Date:

01/02/2018

Approved By:

Engineer

Date:

01/03/18

agenda

PAY ESTIMATE: #2
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 \$165,564.36, 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 **DECEMBER 31, 2017** covering all such work from **12/1/17 to 12/31/17** 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 MUD 116** 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	\$128,392.31
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$4,774,304.76

Value of Completed Work	\$332,456.06
Less Retention 10%	\$33,245.61
Net value of Completed Work	\$299,210.45

AMOUNT OF PREVIOUS INVOICES: \$133,646.09

AMOUNT DUE THIS INVOICE: \$165,564.36

TOTAL INVOICED TO DATE: \$299,210.45

CONTRACT BALANCE: \$4,475,094.31

Amount Retainage This Invoice \$18,396.04

Amount Retainage Previous \$14,849.57

Total Retainage to Date \$33,245.61

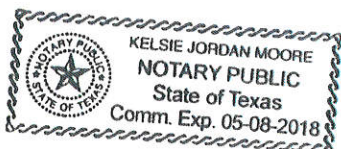
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: [Signature]

Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on December 27th, 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 27th day of December, 2017.



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

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 2

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		\$ 569.25	\$0.00	2.00	2.00	\$1,138.50	100%
2	Clearing and Grubbing (Including Outfalls)	LS	1.00	0.10	\$ 61,893.00	\$6,189.30	0.85	0.95	\$58,798.35	95%
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	16500.00		\$ 7.48	\$0.00		-	\$0.00	0%
6	Remove and Dispose of Existing, Concrete or Metal Pipe (18" - 36")	LF	723.00		\$ 11.50	\$0.00	100.00	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						\$6,189.30			\$61,086.85	
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%
20	Hot Mix Asphaltic Concrete Base Course (Black Base), 8" Depth	TON	396.00		\$ 109.25	\$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
21	Prime Coat for Base Course (0.30 gal/sy)	GAL	360.00		\$ 5.75	\$0.00		-	\$0.00	0%
22	HMAC - Tack Coat (0.15 gal/sy)	TON	170.00		\$ 5.75	\$0.00		-	\$0.00	0%
23	HMAC Type "D" Surface Course - 2" Thick	SY	93.00		\$ 112.70	\$0.00		-	\$0.00	0%
24	Reinforced Concrete Pavement - 8" Depth	SY	24930.00		\$ 43.10	\$0.00		-	\$0.00	0%
25	Reinforced Concrete Pavement, High Early Strength - 8" Depth	SY	6992.00		\$ 46.00	\$0.00		-	\$0.00	0%
26	Reinforced Concrete Pavement, High Early Strength - 8" Depth for Driveways	SY	994.00		\$ 80.50	\$0.00		-	\$0.00	0%
27	Cement Stabilized Sand, Complete in Place 8" Thick	SY	8689.00		\$ 9.27	\$0.00		-	\$0.00	0%
28	Furnish & Install Flex Beam Guard Rail, 12 Gauge with Moving Strip	LF	555.00		\$ 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	19140.00		\$ 2.53	\$0.00		-	\$0.00	0%
31	Esplanades, Medians, and Directional Islands	SY	86.00		\$ 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

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	6302.00	2,406.00	\$ 0.12	\$288.72		2,406.00	\$288.72	38%
36	Timber Bent for 48" Pipe	EA	1.00	1.00	\$ 1,150.00	\$1,150.00		1.00	\$1,150.00	100%
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	3394.00	615.00	\$ 40.12	\$24,673.80		615.00	\$24,673.80	18%
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%
40	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	LF	744.00	323.00	\$ 52.87	\$17,077.01		323.00	\$17,077.01	43%
41	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42")	LF	601.00	440.00	\$ 86.10	\$37,884.00	110.00	550.00	\$47,355.00	92%

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42	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	LF	1101.00	83.00	\$ 99.99	\$8,299.17	717.00	800.00	\$79,992.00	73%
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	118.00	\$ 95.45	\$11,263.10		118.00	\$11,263.10	100%
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	2.00	\$ 2,725.50	\$5,451.00	1.00	3.00	\$8,176.50	100%
50	Precast Concrete Extra Depth Manhole, with a depth greater than 10 feet	EA	11.00	6.00	\$ 5,163.50	\$30,981.00	1.00	7.00	\$36,144.50	64%
51	Type "A" Inlet with Additional Depth greater than 6'	EA	5.00	5.00	\$ 1,569.75	\$7,848.75		5.00	\$7,848.75	100%
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	4.00	\$ 1,788.25	\$7,153.00		4.00	\$7,153.00	33%
54	Type "B-B" Inlet with Additional Depth greater than 6'	EA	7.00		\$ 2,179.25	\$0.00		-	\$0.00	0%
55	Type "B-B" (Modified) Inlet with Additional Depth greater than 6'	EA	5.00	4.00	\$ 2,380.50	\$9,522.00		4.00	\$9,522.00	80%
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	250.00		\$ 86.25	\$0.00		-	\$0.00	0%
SUBTOTAL OF STORM SEWER ITEMS						\$161,591.55			\$250,644.38	
D. TRAFFIC CONTROL										
60	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished -Applied & Removed	LF	1654.00		\$ 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	59.00		\$ 4.03	\$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
63	Work Zone Pavement Markings 4" Yellow/Solid (Removable) Furnished-Applied & Removed	LF	9424.00		\$ 0.59	\$0.00		-	\$0.00	0%
64	Work Zone Pavement Markings 8" White/Dashed (Removable) Furnished-Applied & Removed (4' over Traffic Control - Furnish-Install & Remove	LF	105.00		\$ 2.30	\$0.00		-	\$0.00	0%
65		MON	11.00	1.00	\$ 1,790.55	\$1,790.55	0.50	1.50	\$2,685.83	14%
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						\$1,790.55			\$2,685.83	
E. SIGNING AND PAVEMENT MARKING										
75	Solid Cast Aluminium Bridge Plaque	EA	2.00		\$ 2,300.00	\$0.00		-	\$0.00	0%
76	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	45.00		\$ 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	40.00		\$ 0.67	\$0.00		-	\$0.00	0%
78A	Reflectorized Pavement Markings Type 1 (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	LF	1310.00		\$ 0.85	\$0.00		-	\$0.00	0%
79	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	824.00		\$ 1.21	\$0.00		-	\$0.00	0%
80	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	LF	416.00		\$ 2.47	\$0.00		-	\$0.00	0%
81	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	636.00		\$ 5.18	\$0.00		-	\$0.00	0%
81A	Reflectorized Pavement Markings type 1 (Thermoplastic) 24" Yellow/Solid - Furnish and Applied	LF	115.00		\$ 8.00	\$0.00		-	\$0.00	0%

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
82	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied	LF	9728.00		\$ 0.71	\$0.00		-	\$0.00	0%
83	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	EA	10.00		\$ 132.25	\$0.00		-	\$0.00	0%
84	ReflectORIZED Pavement Markings Type I (Thermoplastic) RIGHT-STRAIGHT Combination	EA	2.00		\$ 132.25	\$0.00		-	\$0.00	0%
85	ReflectORIZED Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	EA	8.00		\$ 126.50	\$0.00		-	\$0.00	0%
86	ReflectORIZED Pavement Markings Type II, 12" Yellow/Solid, for 6" curb per Detail "D", Furnish & Install	LF	3020.00		\$ 0.92	\$0.00		-	\$0.00	0%
87	ReflectORIZED Pavement Markers Type I-C - Furnish & Install	EA	0.00		\$ 3.16	\$0.00		-	\$0.00	#DIV/0!
88	ReflectORIZED Pavement Markers Type II-C-R - Furnish & Install	EA	385.00		\$ 3.16	\$0.00		-	\$0.00	0%
88A	ReflectORIZED Pavement Markers Type II-A-A - Furnish & Install	EA	80.00		\$ 5.50	\$0.00		-	\$0.00	0%
89	Non-ReflectORIZED Ceramic Traffic Buttons (White) - Furnish & Install	EA	222.00		\$ 2.59	\$0.00		-	\$0.00	0%
SUBTOTAL OF SIGNING AND PAVEMENT MARKING ITEMS										

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%
100	"NO PEDESTRIAN CROSSING" (R9-3A) (18"x18")	EA	2.00		\$ 373.75	\$0.00		-	\$0.00	0%
101	RetrorreflectORIZED Pavement Markings TY I (W) 24" (SLD) (100 MIL)	LF	125.00		\$ 5.75	\$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
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 CONDR)	LF	270.00		\$ 2.25	\$0.00		-	\$0.00	0%
109	Traffic Signal Cables (TY A) (12 AWG) (7 CONDR)	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%
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%

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
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	5610.00		\$ 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	35.00		\$ 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)	MON	11.00	1.00	\$ 6,000.00	\$6,000.00	0.50	1.50	\$9,000.00	14%
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		\$ 325.00	\$0.00	2.00	2.00	\$650.00	100%
SUBTOTAL OF STORM WATER POLLUTION PREVENTION ITEMS						\$6,000.00			\$9,650.00	
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	1227.00	1,100.00	\$ 6.49	\$7,139.00		1,100.00	\$7,139.00	90%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 2

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
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	2.00	\$ 550.00	\$1,100.00		2.00	\$1,100.00	100%
141	Construction Safety Fence	LF	1000.00	120.00	\$ 1.25	\$150.00		120.00	\$150.00	12%
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						\$8,389.00			\$8,389.00	
GRAND TOTAL FOR ITEMS (A TO I)										
GRAND TOTAL						TOTAL THIS MONTH		PROJECT TO DATE		
						\$183,960.40		\$332,456.06		7%

APPROVED: _____ DATE: _____

TRANSMITTAL LETTER

PROJECT: Williams Way Blvd.(FM762-US59)
FBC Mobility Project No.13114

ISANI PROJECT NO.: 17CM22

DATE: 01-02-18

TO: Fort Bend County
301 Jackson, 4th Floor
Richmond, Texas 77469

ATTN: Mr. Stacy Slawinski, P.E.
Assistant County Engineer

If enclosures are not received, please
inform us immediately

If checked below, please:

☐ Acknowledge receipt of enclosures

☐ Return enclosures to us

WE TRANSMIT:

☒ herewith

☐ under separate cover via

☐ In accordance with your request

FOR YOUR:

☐ review & changes

☐ distribution to parties

☐ information

☒ review & comment

☐ record

☒ use

☐

THE FOLLOWING:

☐ Drawings

☐ Specifications

☐ Samples

☐ Contract Agreements

☐ Product Literature

☒ Pay Estimate

Copies	Date	Rev. No.	Description	Action
1	01-02-18		Pay Estimate # 2	E

Action Code: A. Action indicated on item transmitted
B. No action required
C. For Signature and return to this office

D. For signature and forwarding as noted under REMARKS
E. See Remarks below

REMARKS: Please find attached the documents described above.
Please contact us, if you have any questions, at 713-747-2399.

COPIES TO: File

BY: Vincent N. Jacob, P.E.

Vincent N. Jacob (SIGNED FOR VINCENT)

Svatek, Donna

From: Harris, Britten
Sent: Tuesday, January 02, 2018 5:02 PM
To: Svatek, Donna
Subject: FW: Pay Estimate No. 2
Attachments: Pay Estimate # 2.pdf

From: Ramakanth(Rama) Soudari [<mailto:Rama@isaniconsultants.com>]
Sent: Tuesday, January 02, 2018 4:56 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Harris, Britten; Vincent Jacob; Thomas Prosch
Subject: Pay Estimate No. 2

Stacy,

Please find attached the **Pay Estimate No. 2** for the Williams Way Boulevard Paving and Drainage Improvements Project (FBC Project No. 13114) and we recommend the payment to be made to Allgood Construction, Inc.

Let us know if you have any questions.

Thanks,

RAMAKANTH G. SOUDARI, PE, PTOE, PMP / Project Manager
Isani Consultants L.P

m / 859 539 2021 e / rama@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

ISANICONSULTANTS.COM



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