

PO # 151499

ams

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
Address: 301 Jackson
Richmond, Texas 77469
Attention: Stacy Slawinski
Invoice No: _____ Estimate #: 8
Start Date: 5/15/2017
Current Contract Completion Date: 2/12/2018
Estimate Cut Off Date: 1/31/2018
Date of Estimate: 1/31/2018

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

Initial Contract Time: 240 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 32 days
Total Contract Time: 272 days
Spent Days: 260 days
Days Remaining: 12 days

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: 84.0% Previous Earnings: \$ 3,190,863.30 ✓
2. Work Completed this Period: 9.5% Earnings this Period: \$ 359,707.95 Lawson
3. Work Completed to Date: 93.5%
4. Materials On Site: \$ -
Total Earnings: \$ 3,550,571.25 ✓

C. Reductions:
1. Retainage: 10% of \$ 3,550,571.25 \$ 355,057.13
Total Payments Due: \$ 3,195,514.12
Less Previous Payments: \$ 2,871,776.97
Total Amount Due Contractor This Estimate/Invoice: \$ 323,737.15 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: Michael Boenig Contractor Date: 2-7-2018

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: Rauf E. Baker Project Representative Date: 2/07/2018

Approved By: J. A. Salvi Engineer Date: 02/09/18

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

BELLAIRE BLVD - FM 1464 TO SANPABLO

OWNER: FORT BEND COUNTY 301 JACKSON ST. RICHMOND, TX 77469	APPLICATION NO: 8.0 NOTICE TO PROCEED: July 17, 2017 APPLICATION DATE: January 31, 2017 PROJECT NUMBER: 1718 ALLGOOD OWNER ID:
DISTRICT: FBC MUD 30	
PROJECT: BELLAIRE BLVD FM 1464 TO SAN PABLO DRIVE PAVING AND DRAINAGE IMPROVEMENTS	

APPLICATION PERIOD: FROM: January 1, 2018 TO: January 31, 2018	TIME USED THIS APP: 31 TIME USED TO DATE: 260 CONTRACT TIME: 240 REV. CONTRACT TIME: 272.00 PERCENT USED: 95.6%
REQUESTED RAIN DAYS:	
APPROVED EXTENSIONS: 32.00	

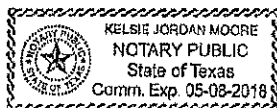
For and in consideration of the sum of **\$323,737.15**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **BELLAIRE BLVD FM 1464 TO SAN PABLO DRIVE PAVING AND DRAINAGE IMPROVEMENTS** in Fort Bend County, Texas, and represented by payment request dated **January 31, 2018** covering all such work from **1/01/18 to 1/31/18** 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.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

1. ORIGINAL CONTRACT AMOUNT			\$ 3,772,635.08
2. Net change by Change Orders	CHANGE ORDER 1	\$ 21,420.00	
	CHANGE ORDER 2	\$ 2,873.00	
	Subtotal Net change by Change Orders		\$24,293.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			\$ 3,796,928.08
4. TOTAL COMPLETED TO DATE			\$ 3,550,571.25
5. RETAINAGE: <u>10%</u> of Completed Work			\$ 355,057.13
6. TOTAL EARNED LESS RETAINAGE			\$ 3,195,514.13
	(Line 6 from prior APPLICATION)		
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT			\$ 2,871,776.97
	(Line 6 from prior APPLICATION)		
8. CURRENT PAYMENT DUE			\$ 323,737.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE			\$ 601,413.96

This Instrument was acknowledged before me on, February 7, 2018 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 2nd day of February, 2018.



Kelsie Jordan Moore

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

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 8 - January

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	TOTAL QTY DIFFERENCE	TOTAL AMT DIFFERENCE	
A GENERAL ITEMS													
1	TRAFFIC CONTROL AND REGULATION	LS	0.00		\$	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00	
2	FLAGMEN	LS	0.00		\$	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00	
3	TEMPORARY ASPHALT CONCRETE PAVEMENT FOR DETOUR (MAINTAIN AND REMOVE)	SY	155.00		\$	\$2.65	155.00	155.00	\$8,160.75	100%	-	\$0.00	
4	ADJUST EXISTING MANHOLE FRAME AND COVER TO GRADE	EA	6.00		\$	\$146.25	0.00	-	\$0.00	0%	(6.00)	(\$877.50)	
5	CLEARING AND GRUBBING (HEAVILY WOODED)	AC	6.00		\$	\$7,605.00	6.00	6.00	\$45,630.00	100%	-	\$0.00	
6	TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION	LF	3455.00		\$	\$0.12	3,455.00	3,455.00	\$414.60	100%	-	\$0.00	
						\$0.00							\$54,205.35
B REMOVAL ITEMS													
7	REMOVE EXISTING PAVEMENT (8")	SY	337.00		\$	\$11.70	337.00	337.00	\$3,942.90	100%	-	\$0.00	
8	REMOVE EXISTING INLET STRUCTURE	EA	1.00		\$	\$292.50	1.00	1.00	\$292.50	100%	-	\$0.00	
9	REMOVE EXISTING 36" RCP@JB-1	LF	8.00		\$	\$23.40	8.00	8.00	\$187.20	100%	-	\$0.00	
10	REMOVE EXISTING 42" RCP@JB-1	LF	8.00		\$	\$23.40	8.00	8.00	\$187.20	100%	-	\$0.00	
11	REMOVE EXISTING 48" RCP@JB-1	LF	8.00		\$	\$23.40	8.00	8.00	\$187.20	100%	-	\$0.00	
12	REMOVE EXISTING 60" RCP@JB-1	LF	8.00		\$	\$35.10	8.00	8.00	\$280.80	100%	-	\$0.00	
13	REMOVE EXISTING MANHOLE @JB-1	EA	1.00		\$	\$292.50	1.00	1.00	\$292.50	100%	-	\$0.00	
14	REMOVE EXISTING 24" RCP at Existing MH-A4	LF	10.00		\$	\$35.10	10.00	10.00	\$351.00	100%	-	\$0.00	
						\$0.00							\$5,721.30
C PAVING ITEMS													
15	ROADWAY EXCAVATION WITH OR WITHOUT SUBGRADE	CY	11560.00		\$	\$8.78	11,058.00	11,058.00	\$97,089.24	96%	(502.00)	(\$4,407.56)	
16	LIME STABILIZED SUBGRADE 8-INCH THICK	SY	19162.00		\$	\$2.57	18,439.00	18,439.00	\$47,388.23	96%	(723.00)	(\$1,858.11)	
17	LIME FOR LIME STABILIZED SUBGRADE (DRY WEIGHT)	TON	460.00		\$	\$182.52	440.00	440.00	\$80,308.80	96%	(20.00)	(\$3,650.40)	
18	REINFORCED CONCRETE PAVEMENT 8-INCH THICK	SY	16571.00	3,400.00	\$	\$43.25	12,504.00	15,904.00	\$687,848.00	96%	(667.00)	(\$28,847.75)	
19	5 & 6 FOOT WIDE SIDEWALK - 4 1/2 INCH THICK	SY	2876.00	738.00	\$	\$52.65	1,438.00	2,176.00	\$114,566.40	76%	(700.00)	(\$36,855.00)	
20	STREET PAVEMENT EXPANSION JOINT WITH LOAD TRANSFER	LF	1665.00	600.00	\$	\$8.78	832.00	1,432.00	\$12,572.96	86%	(233.00)	(\$2,045.74)	
21	HORIZONTAL DOWEL 24-INCH	EA	236.00	50.00	\$	\$1.76	118.00	168.00	\$295.68	71%	(68.00)	(\$119.68)	
22	6-INCH CONCRETE CURB (MONOLITHIC)	LF	11400.00	4,000.00	\$	\$2.57	6,050.00	10,050.00	\$25,828.50	88%	(1,350.00)	(\$3,469.50)	
23	WHEELCHAIR RAMPS COMPLETE IN PLACE	EA	6.00		\$	\$994.50	3.00	3.00	\$2,983.50	50%	(3.00)	(\$2,983.50)	
						\$0.00							\$1,068,881.31
D STORM SEWER ITEMS													
24	TYPE "CI" INLETS	EA	17.00	5.50	\$	\$1,872.00	11.50	17.00	\$31,824.00	100%	-	\$0.00	
25	TYPE C STANDARD MANHOLE	EA	12.00		\$	\$4,252.95	12.00	12.00	\$51,035.40	100%	-	\$0.00	
26	24-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	787.00		\$	\$45.35	787.00	787.00	\$35,690.45	100%	-	\$0.00	
27	30-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	1646.00		\$	\$61.62	1,646.00	1,646.00	\$101,426.52	100%	-	\$0.00	
28	36-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		\$	\$77.40	8.00	8.00	\$619.20	100%	-	\$0.00	
29	42-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		\$	\$99.45	8.00	8.00	\$795.60	100%	-	\$0.00	
30	48-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	800.00		\$	\$118.87	800.00	800.00	\$95,096.00	100%	-	\$0.00	
31	60-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	16.00		\$	\$176.67	16.00	16.00	\$2,826.72	100%	-	\$0.00	
32	48-INCH CMP	LF	70.00		\$	\$128.70	70.00	70.00	\$9,009.00	100%	-	\$0.00	
33	30-INCH CMP	LF	110.00		\$	\$81.90	110.00	110.00	\$9,009.00	100%	-	\$0.00	

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 8 - January

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34	REINFORCED CONCRETE JUNCTION BOX, JB-1	EA	1.00		\$ 24,862.50	\$0.00	1.00	1.00	\$24,862.50	100%	-	\$0.00
35	REINFORCED CONCRETE JUNCTION BOX, JB-2	EA	1.00		\$ 25,155.00	\$0.00	1.00	1.00	\$25,155.00	100%	-	\$0.00
36	JACKING, BORING OR TUNNELING 48-INCH RCP	LF	113.00		\$ 889.20	\$0.00	113.00	113.00	\$100,479.60	100%	-	\$0.00
STORM SEWER ITEMS SUBTOTAL						\$10,296.00			\$487,828.99			
E CHICKORY BRIDGE ITEMS												
37	5" REINFORCED CONCRETE SLAB	SY	881.00		\$ 105.00	\$0.00	907.00	907.00	\$95,235.00	103%	26.00	\$2,730.00
38	5" THICK REINFORCED CONCRETE SLOPE PAVING	SY	1765.00		\$ 84.00	\$0.00	1,765.00	1,765.00	\$148,260.00	100%	-	\$0.00
39	BRIDGE APPROACH SLAB	CY	68.00		\$ 367.50	\$0.00	78.00	78.00	\$28,665.00	115%	10.00	\$3,675.00
40	6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK	SF	1643.00		\$ 15.75	\$0.00	2,123.00	2,123.00	\$33,437.25	129%	480.00	\$7,560.00
41	BRIDGE MEDIAN (2 FEET WIDE)	SF	528.00		\$ 15.75	\$0.00	528.00	528.00	\$8,316.00	100%	-	\$0.00
42	PRESTRESSED CONCRETE SLAB BEAM (4SB15)	LF	480.00		\$ 194.25	\$0.00	475.00	475.00	\$92,268.75	99%	(5.00)	(\$971.25)
43	PRESTRESSED CONCRETE SLAB BEAM (5SB15)	LF	1200.00		\$ 194.25	\$0.00	1,194.00	1,194.00	\$231,934.50	100%	(6.00)	(\$1,165.50)
44	REINFORCED CONC. ABUTMENT	CY	41.00		\$ 1,260.00	\$0.00	58.00	58.00	\$73,080.00	141%	17.00	\$21,420.00
45	REINFORCED CONC. BENT	CY	37.00		\$ 945.00	\$0.00	34.00	34.00	\$32,130.00	92%	(3.00)	(\$2,835.00)
46	24" DIAMETER DRILLED SHAFT	LF	1200.00		\$ 168.00	\$0.00	1,200.00	1,200.00	\$201,600.00	100%	-	\$0.00
47	24" DIAMETER REINFORCED CONCRETE COLUMN	CY	16.00		\$ 840.00	\$0.00	16.00	16.00	\$13,440.00	100%	-	\$0.00
48	HARRIS COUNTY TRAFFIC RAIL	LF	0.00		\$ 78.75	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00
48A	TXDOT T-223 RAIL	LF	280.00	40.00	\$ 145.00	\$5,800.00	240.00	280.00	\$40,600.00	100%	-	\$0.00
49	HARRIS COUNTY COMBINATION RAIL	LF	0.00		\$ 105.00	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00
49A	TXDOT C-223 RAIL	LF	280.00	40.00	\$ 156.00	\$6,240.00	240.00	280.00	\$43,680.00	100%	-	\$0.00
50	ELASTOMERIC BEARING (PLAIN)	EA	126.00		\$ 105.00	\$0.00	126.00	126.00	\$13,230.00	100%	-	\$0.00
51	SEALED EXPANSION JOINT (4") (SEJ-A)	LF	128.00	(10.00)	\$ 105.00	-\$1,050.00	136.00	126.00	\$13,230.00	98%	(2.00)	(\$210.00)
52	METAL BEAM GUARD FENCE 9 WOOD POST	LF	120.00		\$ 63.00	\$0.00	0.00	-	\$0.00	0%	-	\$0.00
53	METAL BEAM GUARD FENCE Trans (TL2)	EA	8.00		\$ 997.50	\$0.00	0.00	-	\$0.00	0%	(8.00)	(\$7,980.00)
54	GUARDRAIL END TREATMENT	EA	4.00		\$ 2,625.00	\$0.00	0.00	-	\$0.00	0%	(4.00)	(\$10,500.00)
CHICKORY BRIDGE ITEMS SUBTOTAL						\$10,990.00			\$1,069,106.50			
F SAN PABLO BRIDGE ITEMS												
55	5" REINFORCED CONCRETE SLAB	SY	587.00	604.00	\$ 105.00	\$63,420.00	0.00	604.00	\$63,420.00	103%	17.00	\$1,785.00
56	5" THICK REINFORCED CONCRETE SLOPE PAVING	SY	1196.00		\$ 84.00	\$0.00	1,196.00	1,196.00	\$100,464.00	100%	-	\$0.00
57	BRIDGE APPROACH SLAB	CY	68.00	68.00	\$ 367.50	\$24,990.00	0.00	68.00	\$24,990.00	100%	-	\$0.00
58	BRIDGE MEDIAN (2 FEET WIDE)	SF	352.00	320.00	\$ 15.75	\$5,040.00	0.00	320.00	\$5,040.00	91%	(32.00)	(\$504.00)
59	6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK	SF	1146.00	1,360.00	\$ 15.75	\$21,420.00	0.00	1,360.00	\$21,420.00	119%	214.00	\$3,370.50
60	PRESTRESSED CONCRETE SLAB BEAM (4SB12)	LF	320.00		\$ 194.25	\$0.00	320.00	320.00	\$62,160.00	100%	-	\$0.00
61	PRESTRESSED CONCRETE SLAB BEAM (5SB12)	LF	800.00		\$ 194.25	\$0.00	800.00	800.00	\$155,400.00	100%	-	\$0.00
62	REINFORCED CONC. ABUTMENT	CY	41.00		\$ 1,260.00	\$0.00	56.00	56.00	\$70,560.00	137%	15.00	\$18,900.00
63	REINFORCED CONC. BENT	CY	37.00		\$ 945.00	\$0.00	34.00	34.00	\$32,130.00	92%	(3.00)	(\$2,835.00)
64	24" DIAMETER DRILLED SHAFT	LF	1200.00		\$ 168.00	\$0.00	1,200.00	1,200.00	\$201,600.00	100%	-	\$0.00
65	24" DIAMETER REINFORCED CONCRETE COLUMN	CY	10.00		\$ 840.00	\$0.00	10.00	10.00	\$8,400.00	100%	-	\$0.00
66	HARRIS COUNTY TRAFFIC RAIL	LF	0.00		\$ 78.75	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00
66A	TXDOT T-223 RAIL	LF	200.00		\$ 145.00	\$0.00	0.00	-	\$0.00	0%	(200.00)	(\$29,000.00)
67	HARRIS COUNTY PEDESTRIAN RAIL	LF	194.00		\$ 78.75	\$0.00	0.00	-	\$0.00	0%	(194.00)	(\$15,277.50)
68	HARRIS COUNTY COMBINATION RAIL	LF	0.00		\$ 105.00	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00
68A	TXDOT C-223 RAIL	LF	200.00		\$ 156.00	\$0.00	0.00	-	\$0.00	0%	(200.00)	(\$31,200.00)
69	ELASTOMERIC BEARING (PLAIN)	EA	126.00		\$ 105.00	\$0.00	126.00	126.00	\$13,230.00	100%	-	\$0.00
70	SEALED EXPANSION JOINT (4") (SEJ-A)	LF	128.00	128.00	\$ 105.00	\$13,440.00	0.00	128.00	\$13,440.00	100%	-	\$0.00

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71	METAL BEAM GUARD FENCE (WOOD POST)	LF	120.00		\$ 63.00	\$0.00	0.00	-	\$0.00	0%	(120.00)	(\$7,560.00)
72	METAL BEAM GUARD FENCE TRANS (TL2)	EA	8.00		\$ 997.50	\$0.00	0.00	-	\$0.00	0%	(8.00)	(\$7,980.00)
73	GUARDRAIL END TREATMENT	LF	4.00		\$ 2,625.00	\$0.00	0.00	-	\$0.00	0%	(4.00)	(\$10,500.00)
SAN PABLO BRIDGE ITEMS SUBTOTAL						\$128,310.00			\$772,254.00			
G	PAVEMENT MARKING ITEMS											
74	REFL PAV MRK TY I (W) 8" (SLD)	LF	500.00		\$ 1.58	\$0.00	0.00	-	\$0.00	0%	(500.00)	(\$790.00)
75	REFL PAV MRK TY I (W) 12" (SLD)	LF	440.00		\$ 2.87	\$0.00	0.00	-	\$0.00	0%	(440.00)	(\$1,262.80)
76	REFL PAV MRK TY I (W) 24 (SLD)	LF	100.00		\$ 6.14	\$0.00	0.00	-	\$0.00	0%	(100.00)	(\$614.00)
77	REFL PAV MRK TY I (W) 4" (BRK)	LF	1800.00		\$ 0.71	\$0.00	0.00	-	\$0.00	0%	(1,800.00)	(\$1,278.00)
78	RAIS PAV MRKR CL B (REFL) TY II-A-A	LF	160.00		\$ 3.51	\$0.00	0.00	-	\$0.00	0%	(160.00)	(\$561.60)
79	RAIS PAV MRKR CL B (REFL) TY II-CR	LF	180.00		\$ 3.51	\$0.00	0.00	-	\$0.00	0%	(180.00)	(\$631.80)
80	REFL PAV MRK TY I (W) (ARROW) (LT) (SLD)	EA	4.00		\$ 138.06	\$0.00	0.00	-	\$0.00	0%	(4.00)	(\$552.24)
81	REFL PAV MRK (ELONGATED WORD "ONLY")	EA	7.00		\$ 134.55	\$0.00	0.00	-	\$0.00	0%	(7.00)	(\$941.85)
82	ALUMINUM SIGNS	EA	11.00	2.00	\$ 239.85	\$479.70	0.00	2.00	\$479.70	18%	(9.00)	(\$2,158.65)
PAVEMENT MARKINGS ITEMS SUBTOTAL						\$479.70			\$479.70			
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%	(560.00)	(\$817.60)
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	4.00	\$ 52.65	\$210.60	14.00	18.00	\$947.70	100%	-	\$0.00
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	29.00	\$ 11.70	\$339.30	7.00	36.00	\$421.20	95%	(2.00)	(\$23.40)
86	STABILIZED CONSTRUCTION ACCESS , TYPE I ROCK	SY	334.00		\$ 11.70	\$0.00	150.00	150.00	\$1,755.00	45%	(184.00)	(\$2,152.80)
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%	(60.00)	(\$1,755.00)
88	SWPPP INSPECTION AND MAINTENANCE (MIN. BID OF \$6,000.00 / MONTH)	MONTH	12.00	1.00	\$ 7,020.00	\$7,020.00	7.00	8.00	\$56,160.00	67%	(4.00)	(\$28,080.00)
SWPPP SUBTOTAL						\$7,569.90			\$59,283.90			
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	7.00	8.00	\$4,165.20	67%	(4.00)	(\$2,082.60)
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%	(504.00)	(\$14,742.00)
TRAFFIC CONTROL SUBTOTAL						\$520.65			\$4,165.20			
J	EXTRA WORK ITEMS											
91	HIGH EARLY STRENGTH CONCRETE	SY	305.00		\$ 55.00	\$0.00	0.00	-	\$0.00	0%	(305.00)	(\$16,775.00)
92	EXTRA PLACEMENT OF BACKFILL MATERIAL	CY	50.00		\$ 10.00	\$0.00	0.00	-	\$0.00	0%	(50.00)	(\$500.00)
93	EXTRA MACHINE EXCAVATION	CY	50.00		\$ 10.00	\$0.00	0.00	-	\$0.00	0%	(50.00)	(\$500.00)

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 8 - January

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	TOTAL QTY DIFFERENCE	TOTAL AMT DIFFERENCE
94	DEWATERING	L.F	450.00		\$ 11.70	\$0.00	0.00		\$0.00	0%	(450.00)	(\$5,265.00)
95	CEMENT STABILIZED SAND	TON	100.00		\$ 18.50	\$0.00	0.00		\$0.00	0%	(100.00)	(\$1,850.00)
	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%	(1.00)	(\$1,000.00)
	CHANGE ORDER 02					\$0.00			\$0.00			
L	CHANNEL EXCAVATION - EXCAVATE, HUAL, & DISPOSE	CY	1700.00		\$ 16.85	\$0.00	1,700.00	1,700.00	\$28,645.00	100%	-	\$0.00
	CHANGE ORDER 02 SUBTOTAL					\$0.00			\$28,645.00			
A	GENERAL ITEMS					\$0.00			\$54,205.35			
B	REMOVAL ITEMS					\$0.00			\$5,721.30			
C	PAVING ITEMS					\$201,541.70			\$1,068,881.31			
D	STORM SEWER ITEMS					\$10,296.00			\$487,828.99			
E	CHICKORY BRIDGE ITEMS					\$10,990.00			\$1,069,106.50			
F	SAN PABLO BRIDGE ITEMS					\$128,310.00			\$772,254.00			
G	PAVEMENT MARKING ITEMS					\$479.70			\$479.70			
H	SWPPP					\$7,569.90			\$59,283.90			
I	TRAFFIC CONTROL PLAN					\$520.65			\$4,165.20			
J	EXTRA WORK ITEMS					\$0.00			\$0.00			
K	CASH ALLOWANCE ITEMS					\$0.00			\$0.00			
L	CHANGE ORDER 02					\$0.00			\$28,645.00			
	GRAND TOTAL (ITEMS A-L)					\$359,707.95			\$3,550,571.25			
GRAND TOTAL												
										TOTAL THIS MONTH	PROJECT TO DATE	
										\$359,707.95	\$3,550,571.25	94.1%

APPROVED: _____ DATE: _____

Svatek, Donna

From: Harris, Britten
Sent: Wednesday, February 07, 2018 10:08 AM
To: Svatek, Donna
Subject: FW: 13202 - Revised Pay Estimate 8 for Bellaire
Attachments: Bellaire_13202_Estimate8R1.pdf

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Wednesday, February 07, 2018 9:56 AM
To: Slawinski, Stacy
Cc: Harris, Britten; Crawford, Wesley
Subject: 13202 - Revised Pay Estimate 8 for Bellaire

Stacy,

The attached revised pay estimate for Bellaire removes unapproved CO #3. The totals agree with Othon records and are recommended for payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116

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