

PO# 166567

DMS Rec 459250

Estimate and Certification for Payment

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

BEECHNUT STREET FROM FM 1464 TO LOBERA DRIVE

Owner: Fort Bend County P.O. No: 166567
Address: 301 Jackson FBC Mobility Project #: 13201
Richmond, Texas 77469

Attention: Stacy Slawinski
Invoice No: _____ Estimate #: 1
Start Date: 7/9/2016
Current Contract Completion Date: 6/3/2019
Estimate Cut Off Date: 7/31/2018
Date of Estimate: 8/6/2018

Initial Contract Time: 330 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 330 days
Spent Days: 23 days
Days Remaining: 307 days

A. Contract Amount to Date:

1. Contract Price: \$ 2,324,888.89 ✓
2. Approved Change Orders: _____

Total Changes to Date: \$ _____

Total Contract Amount: \$ 2,324,888.89 ✓

B. Earnings to Date:

1. Previous Work Completed: 0.0% Previous Earnings: \$ _____
2. Work Completed this Period: 15.7% Earnings this Period: \$ 364,990.05 Lawson
3. Work Completed to Date: 15.7%
4. Materials On Site: _____

Total Earnings: \$ 364,990.05 ✓

C. Reductions:

1. Retainage: 10% of \$ 364,990.05 \$ 36,499.01
Total Payments Due: _____
Less Previous Payments: _____

Total Amount Due Contractor This Estimate/Invoice: \$ 328,491.04 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: 8-10-2018
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: [Signature] Date: 8/14/2018
Project Representative

Approved By: [Signature] Date: 08/15/18
Engineer

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

BEECHNUT @ FM 1464

OWNER: FORT BEND COUNTY	APPLICATION NO: 1
	CONTRACT DATE: July 9, 2018
	NOTICE TO PROCEED: July 9, 2018
DISTRICT: FORT BEND COUNTY MUD NO. 30	APPLICATION DATE: August 6, 2018
	PROJECT NUMBER: 1816
PROJECT: Paving and Drainage Improvements for Beechnut Street from FM 1464 to Lobera Drive.	ALLGOOD OWNER ID:

APPLICATION PERIOD:	TIME USED THIS APP: 23
FROM: July 9, 2018	TIME USED TO DATE: 23
TO: July 31, 2018	CONTRACT TIME: 330
REQUESTED RAIN DAYS: 0.00	REV. CONTRACT TIME: 330
TOTAL REQ. RAIN DAYS: 0.00	PERCENT USED: 7.0%

For and in consideration of the sum of \$328,491.05, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the Paving and Drainage Improvements for Beechnut Street from FM 1464 to Lobera Drive., and represented by payment request dated August 6, 2018 covering all such work from 7/09/2018 to 7/31/2018 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, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

CONTRACTOR'S APPLICATION FOR PAYMENT

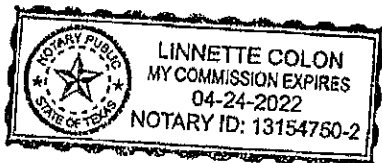
Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

1. ORIGINAL CONTRACT AMOUNT	\$ 2,324,888.89
2. Net change by Change Orders	\$ -
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,324,888.89
4. TOTAL COMPLETED TO DATE	\$ 364,990.05
(Column 1 on Continuation Sheet)	
5. RETAINAGE: 10% of Completed Work	\$ 36,499.01
6. TOTAL EARNED LESS RETAINAGE	\$ 328,491.05
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 328,491.05
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,996,397.85

Allgood Construction Company, Incorporated

Submitted By: C. J. Moore Date: 8/6/2018

This Instrument was acknowledged before me on, 08-10-2018 by Sterling Moore, President SM 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 10 day of August, 2018.



Linnette Colon 8/10/18
 Notary Public for the State of Texas
 My Commission Expires: 4/24/22

APPLICATION NO:
 APPLICATION DATE:
 PROJECT NO:
 PROJECT NAME:

1.0
 August 6, 2018
 1816

ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



BEECHNUT @ FM 1464

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PROVIDER APPLICATION (Qty)	WORK COMPLETED		TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
									THIS PERIOD (Qty)	THIS PERIOD (\$)			
1	Mobilization	1.00		1.00	\$76,958.00	\$76,958.00	LS	1.00	1.00	\$76,958.00	100.00%	\$0.00	
2	Clearing and Grubbing (for Detention Pond)	2.00		2.00	\$17,250.00	\$17,250.00	AC	2.00	2.00	\$17,250.00	100.00%	\$0.00	
3	Removing Old Concrete (Pavement with curbs without Curb)	1404.00		1404.00	\$4,436.64	\$4,436.64	SY			\$0.00	0.00%	\$4,436.64	
4	Remove Old Concrete (Slope Paving)	666.00		666.00	\$7,659.00	\$7,659.00	SY			\$0.00	0.00%	\$7,659.00	
5	Remove Old Concrete (Ramp)	129.00		129.00	\$1,483.50	\$1,483.50	SY			\$0.00	0.00%	\$1,483.50	
6	Remove Old Concrete (Curb and Gutter)	551.00		551.00	\$5,168.25	\$5,168.25	LF			\$0.00	0.00%	\$5,168.25	
7	Ready Excavation including 3" Topsoil	4261.00		4261.00	\$36,772.43	\$36,772.43	CV			\$0.00	0.00%	\$36,772.43	
8	Embarkment	5760.00		5760.00	\$39,744.00	\$39,744.00	CV			\$0.00	0.00%	\$39,744.00	
9	Top Soil (6" Depth)	141.00		141.00	\$810.75	\$810.75	SY		141.00	\$810.75	100.00%	\$0.00	
10	Remove and Dispose of Existing Concrete or Metal Pipe	904.00		904.00	\$10,396.04	\$10,396.04	LF			\$0.00	0.00%	\$10,396.04	
11	Removing Old Structures (Inlets)	6.00		6.00	\$402.50	\$402.50	EA			\$0.00	0.00%	\$402.50	
12	Removing Old Structures (Manholes)	7.00		7.00	\$4,427.50	\$4,427.50	EA			\$0.00	0.00%	\$4,427.50	
13	Remove Existing Roadway Sign	33.00		33.00	\$87.59	\$1,897.50	EA			\$0.00	0.00%	\$1,897.50	
14	Remove and Dispose Existing Asphaltic Surface and Base Material	1183.00		1183.00	\$2,992.95	\$2,992.95	SY			\$0.00	0.00%	\$2,992.95	
15	Preparing the Right-of-Way	1.00		1.00	\$28,750.00	\$28,750.00	LS	1.00	1.00	\$28,750.00	100.00%	\$0.00	
B. Paving													
16	Lime Treatment (6-inch)	15261.00		15261.00	\$2.53	\$38,610.33	SY			\$0.00	0.00%	\$38,610.33	
17	Hydrated Lime and Lime Slurry (6%)	316.00		316.00	\$182.95	\$57,789.60	TON			\$0.00	0.00%	\$57,789.60	
18	Crushed Aggregate Base Course (8-inch)	56.00		56.00	\$63.25	\$3,542.00	SY			\$0.00	0.00%	\$3,542.00	
19	CONC PVTM (CONT REINF)(FAST TRK)(14")	13672.00		13672.00	\$636.84176	\$8,718,125	SY			\$0.00	0.00%	\$8,718,125	
20	Full Depth Repair of Concrete Pavement	74.00		74.00	\$86.25	\$6,482.50	SY			\$0.00	0.00%	\$6,482.50	
21	Doweling into Existing Pavement	163.00		163.00	\$9.53	\$1,465.69	EA			\$0.00	0.00%	\$1,465.69	
22	Reinforced Concrete Curb (6")	10067.00		10067.00	\$2.53	\$25,469.31	LF			\$0.00	0.00%	\$25,469.31	
23	Reinforced Concrete Sidewalks (4'-1/2")	5913.00		5913.00	\$2.53	\$14,959.89	LF			\$0.00	0.00%	\$14,959.89	
24	Reinforced Concrete Driveways (6")	397.00		397.00	\$27,393.00	\$10,875.51	SY			\$0.00	0.00%	\$10,875.51	
25	ADA Ramp - Type 3	1.00		1.00	\$977.50	\$977.50	EA			\$0.00	0.00%	\$977.50	
26	ADA Ramp - Type 5	1.00		1.00	\$977.50	\$977.50	EA			\$0.00	0.00%	\$977.50	
27	ADA Ramp - Type 7	18.00		18.00	\$977.50	\$17,600.00	EA			\$0.00	0.00%	\$17,600.00	
28	ADA Ramp - Type 10	4.00		4.00	\$977.50	\$3,910.00	EA			\$0.00	0.00%	\$3,910.00	
29	Median and Directional Islands	40.00		40.00	\$2,760.00	\$2,760.00	SY			\$0.00	0.00%	\$2,760.00	
30	Coloring Concrete for Median Noses	40.00		40.00	\$5.75	\$230.00	SY			\$0.00	0.00%	\$230.00	
C. Storm Sewer													
32	Whipwall (FW @ HW=4.5)	1.00		1.00	\$8,625.00	\$8,625.00	EA			\$0.00	0.00%	\$8,625.00	
33	SET (TYPE I) (S=FT)(HW=4FT)(24)	1.00		1.00	\$7,475.00	\$7,475.00	EA			\$0.00	0.00%	\$7,475.00	
34	SET (TYPE II) (R6") (RCP) (C)	1.00		1.00	\$4,025.00	\$4,025.00	EA			\$0.00	0.00%	\$4,025.00	
35	Trench Safety System (from 5 to 10 feet)	3137.00		3137.00	\$37.64	\$118,224	LF	1.00	1.00	\$4,025.00	100.00%	\$0.00	
36	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	807.00		807.00	\$53.25	\$43,000.75	LF	852.00	852.00	\$102,224	27.16%	\$27,420	
37	Reinforced Concrete Pipe, C76, Class II, Rubber Gasket (30")	418.00		418.00	\$31,726.20	\$13,262.50	LF	82.00	82.00	\$5,186.50	10.16%	\$16,856.25	
38	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	1478.00		1478.00	\$98.90	\$145,983.00	LF	770.00	770.00	\$76,153.00	52.38%	\$69,230.00	
39	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42")	48.00		48.00	\$138.00	\$6,624.00	LF			\$0.00	0.00%	\$6,624.00	
40	Precast RCB (4'x2')	74.00		74.00	\$220.45	\$15,573.30	LF			\$0.00	0.00%	\$15,573.30	
41	Precast RCB (5'x3')	394.00		394.00	\$273.70	\$107,837.80	LF			\$0.00	0.00%	\$107,837.80	
42	Precast Concrete Standard Manhole (All Depths)	23.00		23.00	\$2,254.00	\$51,842.00	EA	3.00	3.00	\$6,762.00	13.04%	\$45,080.00	
43	Type C-1 Inlet	12.00		12.00	\$2,070.00	\$24,840.00	EA	0.50	0.50	\$1,035.00	4.17%	\$23,805.00	
44	Type C-1 Inlet	7.00		7.00	\$2,760.00	\$19,320.00	EA			\$0.00	0.00%	\$19,320.00	
45	Adjust Manhole to fit new grade	5.00		5.00	\$402.50	\$2,012.50	EA			\$0.00	0.00%	\$2,012.50	
46	Abandonment of Sewers (24")	61.00		61.00	\$11.30	\$701.50	LF			\$0.00	0.00%	\$701.50	

APPLICATION NO: 1.0
 APPLICATION DATE: August 6, 2018
 PROJECT NO: 1816
 PROJECT NAME: ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTEGAST RANCH ROAD
 RICHMOND, TEXAS 77406



BEECHNUT @ PM 1464

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (QTY.)	WORK COMPLETED THIS PERIOD (QTY.)	COMPLETED TO DATE (QTY.)	TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
77	Sodding for Erosion Control and Stabilization (various widths)	4983.00		4983.00	\$3.74	\$18,636.42	SY		50.00	-	\$0.00	0.00%	\$18,636.42
78	Hydro-Seed Seeding (for Erosion Control and Stabilization)	6.00		6.00	\$1,437.50	\$8,625.00	AC		\$0.00	-	\$0.00	0.00%	\$8,625.00
79	Notice of Intent	2.00		2.00	\$517.50	\$1,035.00	EA		1.00	-	\$517.50	50.00%	\$517.50
80	Reinforced Filter Fabric Barrier	4599.00		4599.00	\$1.44	\$6,622.56	LF		\$0.00	-	\$0.00	0.00%	\$6,622.56
81	Inlet Protection Barrier (for Stage I Inlets)	10.00		10.00	\$983.25	\$9,832.50	EA		\$0.00	-	\$0.00	0.00%	\$9,832.50
82	Stabilized Construction Access	480.00		480.00	\$11.50	\$5,520.00	SY		\$0.00	-	\$0.00	0.00%	\$5,520.00
83	Concrete Track Washout Structures	1.00		1.00	\$920.00	\$920.00	L.S		\$0.00	-	\$0.00	0.00%	\$920.00
84	Inlet Protection Barrier (For Stage II Inlets, Gravel Bases)	37.00		37.00	\$11.50	\$425.50	EA		\$0.00	-	\$0.00	0.00%	\$425.50
85	Rock Filter Dam (Type 1)	36.00		36.00	\$28.75	\$1,035.00	LF		\$0.00	-	\$0.00	0.00%	\$1,035.00
86	SWPPP Inspection and Maintenance (Min. Bid - \$2,500.)	8.00		8.00	\$2,500.00	\$20,000.00	MO		1.00	-	\$2,500.00	12.50%	\$17,500.00
6. Traffic Signal													
87	DRILL SHAFT (TRF SIG POLE) (14 IN)	26.00		26.00	\$402.50	\$10,465.00	LF		\$0.00	-	\$0.00	0.00%	\$10,465.00
88	DRILL SHAFT (TRF SIG POLE) (48 IN)	44.00		44.00	\$517.50	\$22,770.00	LF		\$0.00	-	\$0.00	0.00%	\$22,770.00
89	CONDT (PVC) (SCH 80) (2')	34.00		34.00	\$17.25	\$586.50	LF		\$0.00	-	\$0.00	0.00%	\$586.50
90	CONDT (PVC) (SCH 80) (3')	82.00		82.00	\$19.55	\$1,604.10	LF		\$0.00	-	\$0.00	0.00%	\$1,604.10
91	CONDT (PVC) (SCH 80) (4')	54.00		54.00	\$20.70	\$1,117.80	LF		\$0.00	-	\$0.00	0.00%	\$1,117.80
92	CONDT (PVC) (SCH 80) (4') (BORE)	349.00		349.00	\$23.00	\$8,027.00	LF		\$0.00	-	\$0.00	0.00%	\$8,027.00
93	ELEC CONDR (NO.1) BARE	530.00		530.00	\$1.38	\$731.40	LF		\$0.00	-	\$0.00	0.00%	\$731.40
94	ELEC CONDR (NO.2) INSULATED	87.00		87.00	\$2.30	\$200.10	LF		\$0.00	-	\$0.00	0.00%	\$200.10
95	GROUND BOX TY 2 (240/360) W/APRON	1.00		1.00	\$2,070.00	\$2,070.00	EA		\$0.00	-	\$0.00	0.00%	\$2,070.00
96	GROUND BOX TY 2 (240/360) W/APRON	4.00		4.00	\$1,600.00	\$6,400.00	EA		\$0.00	-	\$0.00	0.00%	\$6,400.00
97	ELEC SRV TY D (240/360) W/APRON	1.00		1.00	\$6,325.00	\$6,325.00	EA		\$0.00	-	\$0.00	0.00%	\$6,325.00
98	INSTALL RPT TRF SIG (ISOLATED)	1.00		1.00	\$9,300.50	\$9,300.50	EA		\$0.00	-	\$0.00	0.00%	\$9,300.50
99	VEH SIG SEC (12") (LED GRN)	8.00		8.00	\$264.50	\$2,116.00	EA		\$0.00	-	\$0.00	0.00%	\$2,116.00
100	VEH SIG SEC (12") (LED GRN ARW)	2.00		2.00	\$264.50	\$529.00	EA		\$0.00	-	\$0.00	0.00%	\$529.00
101	VEH SIG SEC (12") (LED YEL)	8.00		8.00	\$264.50	\$2,116.00	EA		\$0.00	-	\$0.00	0.00%	\$2,116.00
102	VEH SIG SEC (12") (LED YEL ARW)	4.00		4.00	\$264.50	\$1,058.00	EA		\$0.00	-	\$0.00	0.00%	\$1,058.00
103	VEH SIG SEC (12") (LED RED)	8.00		8.00	\$264.50	\$2,116.00	EA		\$0.00	-	\$0.00	0.00%	\$2,116.00
104	VEH SIG SEC (12") (LED RED ARW)	2.00		2.00	\$264.50	\$529.00	EA		\$0.00	-	\$0.00	0.00%	\$529.00
105	PEB SIG SEC (LED) (COUNTERDOWN)	8.00		8.00	\$352.50	\$2,820.00	EA		\$0.00	-	\$0.00	0.00%	\$2,820.00
106	BACK PLATE (12") (6 SEC)	8.00		8.00	\$92.00	\$736.00	EA		\$0.00	-	\$0.00	0.00%	\$736.00
107	TRF SIG CBL TY A (12 AWG) (4 CONDR)	2.00		2.00	\$115.00	\$230.00	EA		\$0.00	-	\$0.00	0.00%	\$230.00
108	TRF SIG CBL TY A (12 AWG) (7 CONDR)	1057.00		1057.00	\$1.73	\$1,828.61	LF		\$0.00	-	\$0.00	0.00%	\$1,828.61
109	TRF SIG CBL TY EX (12 AWG) (7 CONDR)	1067.00		1067.00	\$2.88	\$3,072.96	LF		\$0.00	-	\$0.00	0.00%	\$3,072.96
110	INS TRF SIG PL (40) (1.5) (40) (1.5)	1740.00		1740.00	\$1.44	\$2,505.60	EA		\$0.00	-	\$0.00	0.00%	\$2,505.60
111	INS TRF SIG PL (40) (1.5) (40) (1.5)	2.00		2.00	\$11,415.00	\$22,830.00	EA		\$0.00	-	\$0.00	0.00%	\$22,830.00
112	INS TRF SIG PL (40) (1.5) (40) (1.5)	2.00		2.00	\$29,325.00	\$58,650.00	EA		\$0.00	-	\$0.00	0.00%	\$58,650.00
113	PEB SIG SEC (LED) (COUNTERDOWN)	4.00		4.00	\$1,725.00	\$6,900.00	EA		\$0.00	-	\$0.00	0.00%	\$6,900.00
114	PEB STRAIN PUSH BUTTON POLE	1.00		1.00	\$1,380.00	\$1,380.00	EA		\$0.00	-	\$0.00	0.00%	\$1,380.00
115	PEB DETECT PUSH BUTTON (APS)	8.00		8.00	\$1,035.00	\$8,280.00	EA		\$0.00	-	\$0.00	0.00%	\$8,280.00
116	THERMAL CAMERA ASSEMBLY	4.00		4.00	\$7,360.00	\$29,440.00	EA		\$0.00	-	\$0.00	0.00%	\$29,440.00
H **Extra Work Items													
117	Well Painting (Min. Bid \$15/LF)	200.00		200.00	\$5.00	\$1,000.00	LF		\$0.00	-	\$0.00	0.00%	\$1,000.00
118	Construction Safety Fence	200.00		200.00	\$2.30	\$460.00	LF		\$0.00	-	\$0.00	0.00%	\$460.00
119	Off-Duty Informal Process Office - As Directed by Engineer (Min. Bid \$25/HR)	1200.00		1200.00	\$5.50	\$6,600.00	HR		\$0.00	-	\$0.00	0.00%	\$6,600.00
120	Borrow	2000.00		2000.00	\$5.75	\$11,500.00	CY		\$0.00	-	\$0.00	0.00%	\$11,500.00
GRAND TOTALS										\$364,990.05	\$2,324,888.87	\$2,689,878.92	