

PO # 151499

oms

Doc 458835

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
P.O. No: 151499
FBC Mobility Project #: 13202
Attention: Stacy Slawinski
Invoice No: Estimate #: 11 Final
Start Date: 5/15/2017
Current Contract Completion Date: 3/28/2018
Substantial Completion Date: 3/27/2018
Estimate Cut Off Date: 5/30/2018
Date of Estimate: 7/23/2018
Initial Contract Time: 240 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 77 days
Total Contract Time: 317 days
Spent Days: 316 days
Days Remaining: 1 day

A. Contract Amount to Date:
1. Contract Price: \$ 3,772,635.08
2. Approved Change Orders: CO #1 \$ 21,420.00, CO #2 \$ 2,873.00, CO #3 \$ (10,496.70), CO #4 \$ 33,799.16, CO #5 \$ 49,046.50, CO #6 \$ (7,974.40)
Total Changes to Date: \$ 88,667.56
Total Contract Amount: \$ 3,861,302.64

B. Earnings to Date:
1. Previous Work Completed: 98.9% Previous Earnings: \$ 3,819,330.68
2. Work Completed this Period: 1.1% Earnings this Period: \$ 41,971.96
3. Work Completed to Date: 100.0%
4. Materials On Site:
Total Earnings: \$ 3,861,302.64

C. Reductions:
1. Retainage: 0% of \$ 3,861,302.64
Total Payments Due: \$ 3,861,302.64
Less Previous Payments: \$ 3,628,364.15
Total Amount Due Contractor This Estimate/Invoice: \$ 232,938.49

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: Michael Bolwig Contractor Date: 8-20-18

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: Project Representative Date: 8/20/18

Approved By: Engineer Date: 08/21/18

Lawson

agenda

PAY ESTIMATE: #11 Final
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 **\$232,938.49**, 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 August 20, 2018 covering all such work from **5/01/18 to 7/31/18** 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

AMOUNT OF ORIGINAL CONTRACT: \$ 3,772,635.08

CHANGE ORDERS -	Add	Change Order #1	\$	21,420.00
	Deduct	Change Order #2	\$	2,873.00
		Change Order #3	\$	(10,496.70)
		Change Order #4	\$	33,799.16
		Change Order #5	\$	49,046.50
		Change Order #6	\$	(7,974.40)
		Total Change Orders	\$	88,667.56

TOTAL ADJUSTED CONTRACT: \$ 3,861,302.64

Value of Completed Work	\$3,861,302.64
Less Retainage <u>0%</u>	\$0.00
Net value of Completed Work	\$3,861,302.64

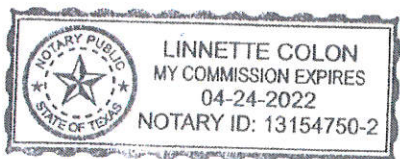
AMOUNT OF PREVIOUS INVOICES: \$3,628,364.15
AMOUNT DUE THIS INVOICE: **\$232,938.49**

MATERIALS ON HAND
TOTAL INVOICED TO DATE: \$3,861,302.64
CONTRACT BALANCE: \$0.00

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED
By: *SM*
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on August 20th, 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 20th day of August, 2018.



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

NO	DESCRIPTION	UNIT	Original Qty. (Bid)	City Adjustment (CO)	Revised Contract Qty.	UNIT PRICE (\$)	Original Contract Amount (\$)	Revised Contract Amount (\$)	This Period (Qty)	This Period (\$)	Work Completed			Total to Date (Qty)	Total to Date (\$)	Percent Complete (%)
											Previous (Qty)	Previous (\$)	Total to Date (Qty)			
A GENERAL ITEMS																
1	TRAFFIC CONTROL AND REGULATION	LS	0.00		0.00	\$ -	\$ -	\$ -	0.00	\$0.00	0.00	0.00	0.00	\$0.00	100%	
2	FLAGMEN	LS	0.00		0.00	\$ -	\$ -	\$ -	0.00	\$0.00	0.00	0.00	0.00	\$0.00	100%	
3	TEMPORARY ASPHALT CONCRETE PAVEMENT FOR DETOUR (MAINTAIN AND REMOVE)	SY	155.00		155.00	\$ 62.65	\$ 8,160.75	\$ 8,160.75	155.00	\$0.00	155.00	155.00	155.00	\$8,160.75	100%	
4	ADJUST EXISTING MANHOLE FRAME AND COVER TO GRADE	EA	6.00		6.00	\$ 146.25	\$ 877.50	\$ 877.50	6.00	\$0.00	6.00	6.00	6.00	\$877.50	100%	
5	CLEARING AND GRUBBING (HEAVILY WOODED) TRENCH SAFETY SYSTEMS FOR TRENCH	AC	6.00		6.00	\$ 7,605.00	\$ 45,630.00	\$ 45,630.00	6.00	\$0.00	6.00	6.00	6.00	\$45,630.00	100%	
6	EXCAVATION	LF	3,455.00		3,455.00	\$ 0.12	\$ 414.60	\$ 414.60	3,455.00	\$0.00	3,455.00	3,455.00	3,455.00	\$414.60	100%	
GENERAL ITEMS SUBTOTAL																\$55,082.85
B REMOVAL ITEMS																
7	REMOVE EXISTING PAVEMENT (6")	SY	337.00		337.00	\$ 11.70	\$ 3,942.90	\$ 3,942.90	337.00	\$0.00	337.00	337.00	337.00	\$3,942.90	100%	
8	REMOVE EXISTING INLET STRUCTURE	EA	1.00		1.00	\$ 292.50	\$ 292.50	\$ 292.50	1.00	\$0.00	1.00	1.00	1.00	\$292.50	100%	
9	REMOVE EXISTING 36" RCP@JB-1	LF	8.00		8.00	\$ 23.40	\$ 187.20	\$ 187.20	8.00	\$0.00	8.00	8.00	8.00	\$187.20	100%	
10	REMOVE EXISTING 42" RCP@JB-1	LF	8.00		8.00	\$ 23.40	\$ 187.20	\$ 187.20	8.00	\$0.00	8.00	8.00	8.00	\$187.20	100%	
11	REMOVE EXISTING 48" RCP@JB-1	LF	8.00		8.00	\$ 23.40	\$ 187.20	\$ 187.20	8.00	\$0.00	8.00	8.00	8.00	\$187.20	100%	
12	REMOVE EXISTING 60" RCP@JB-1	LF	8.00		8.00	\$ 35.10	\$ 280.80	\$ 280.80	8.00	\$0.00	8.00	8.00	8.00	\$280.80	100%	
13	REMOVE EXISTING MANHOLE @JB-1	EA	1.00		1.00	\$ 292.50	\$ 292.50	\$ 292.50	1.00	\$0.00	1.00	1.00	1.00	\$292.50	100%	
14	REMOVE EXISTING 24" RCP at Existing MH-A4	LF	10.00		10.00	\$ 35.10	\$ 351.00	\$ 351.00	10.00	\$0.00	10.00	10.00	10.00	\$351.00	100%	
REMOVAL ITEMS SUBTOTAL																\$5,721.30
C PAVING ITEMS																
15	ROADWAY EXCAVATION WITH OR WITHOUT SUBGRADE	CY	11,558.00	98.00	11,656.00	\$ 8.78	\$ 101,496.80	\$ 102,357.24	11,656.00	\$0.00	11,656.00	11,656.00	11,656.00	\$102,357.24	100%	
16	LIME STABILIZED SUBGRADE 8-INCH THICK	SY	19,039.00	-123.00	18,916.00	\$ 2.57	\$ 48,246.34	\$ 48,930.23	18,916.00	\$0.00	18,916.00	18,916.00	18,916.00	\$48,930.23	100%	
17	LIME FOR LIME STABILIZED SUBGRADE (DRY WEIGHT)	TON	450.00	-10.00	440.00	\$ 182.52	\$ 83,959.20	\$ 82,134.00	440.00	\$0.00	440.00	440.00	440.00	\$82,134.00	100%	
18	REINFORCED CONCRETE PAVEMENT 8-INCH THICK	SY	16,314.00	-257.00	16,057.00	\$ 43.25	\$ 716,695.75	\$ 705,690.50	16,057.00	\$0.00	16,057.00	16,057.00	16,057.00	\$705,690.50	100%	
19	5 & 6 FOOT WIDE SIDEWALK - 4 1/2 INCH THICK	SY	2,973.00	97.00	3,070.00	\$ 52.65	\$ 161,421.40	\$ 156,528.45	3,070.00	\$0.00	3,070.00	3,070.00	3,070.00	\$156,528.45	100%	
20	STREET PAVEMENT EXPANSION JOINT WITH LOAD TRANSFER	LF	1,665.00		1,665.00	\$ 8.78	\$ 14,618.70	\$ 14,618.70	1,665.00	\$0.00	1,665.00	1,665.00	1,665.00	\$14,618.70	100%	
21	HORIZONTAL DOWEL 24-INCH	EA	236.00		236.00	\$ 1.76	\$ 415.36	\$ 415.36	236.00	\$0.00	236.00	236.00	236.00	\$415.36	100%	
22	8-INCH CONCRETE CURB (MONOLITHIC)	LF	11,277.00	-123.00	11,154.00	\$ 2.57	\$ 29,298.00	\$ 28,981.89	11,154.00	\$0.00	11,154.00	11,154.00	11,154.00	\$28,981.89	100%	
23	WHEELCHAIR RAMPS COMPLETE IN PLACE	EA	6.00	4.00	10.00	\$ 994.50	\$ 9,945.00	\$ 9,945.00	10.00	\$0.00	10.00	10.00	10.00	\$9,945.00	100%	
PAVING ITEMS SUBTOTAL																\$1,149,491.37
D STORM SEWER ITEMS																
24	TYPE "C" INLETS	EA	17.00		17.00	\$ 1,872.00	\$ 31,824.00	\$ 31,824.00	17.00	\$0.00	17.00	17.00	17.00	\$31,824.00	100%	
25	TYPE C STANDARD MANHOLE	EA	12.00		12.00	\$ 4,252.95	\$ 51,035.40	\$ 51,035.40	12.00	\$0.00	12.00	12.00	12.00	\$51,035.40	100%	
26	24-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	787.00		787.00	\$ 45.35	\$ 35,690.45	\$ 35,690.45	787.00	\$0.00	787.00	787.00	787.00	\$35,690.45	100%	
27	30-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	1646.00		1646.00	\$ 61.62	\$ 101,426.52	\$ 101,426.52	1646.00	\$0.00	1646.00	1646.00	1646.00	\$101,426.52	100%	
28	36-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		8.00	\$ 77.40	\$ 619.20	\$ 619.20	8.00	\$0.00	8.00	8.00	8.00	\$619.20	100%	
29	42-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	8.00		8.00	\$ 99.45	\$ 795.60	\$ 795.60	8.00	\$0.00	8.00	8.00	8.00	\$795.60	100%	
30	48-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	800.00		800.00	\$ 116.87	\$ 95,096.00	\$ 95,096.00	800.00	\$0.00	800.00	800.00	800.00	\$95,096.00	100%	
31	60-INCH DIAMETER RCP STORM SEWER BY OPEN CUT	LF	16.00		16.00	\$ 176.67	\$ 2,826.72	\$ 2,826.72	16.00	\$0.00	16.00	16.00	16.00	\$2,826.72	100%	
32	48-INCH CMP	LF	70.00		70.00	\$ 128.70	\$ 9,009.00	\$ 9,009.00	70.00	\$0.00	70.00	70.00	70.00	\$9,009.00	100%	
33	30-INCH CMP	LF	110.00		110.00	\$ 81.90	\$ 9,009.00	\$ 9,009.00	110.00	\$0.00	110.00	110.00	110.00	\$9,009.00	100%	
34	REINFORCED CONCRETE JUNCTION BOX, JB-1	EA	1.00		1.00	\$24,862.50	\$ 24,862.50	\$ 24,862.50	1.00	\$0.00	1.00	1.00	1.00	\$24,862.50	100%	
35	REINFORCED CONCRETE JUNCTION BOX, JB-2	EA	1.00		1.00	\$25,155.00	\$ 25,155.00	\$ 25,155.00	1.00	\$0.00	1.00	1.00	1.00	\$25,155.00	100%	
36	JACKING, BORING OR TUNNELING 48-INCH RCP	LF	113.00		113.00	\$ 889.20	\$ 100,479.60	\$ 100,479.60	113.00	\$0.00	113.00	113.00	113.00	\$100,479.60	100%	
STORM SEWER ITEMS SUBTOTAL																\$487,828.99
E BRICKY BRIDGE ITEMS																

NO	UNIT	DESCRIPTION	Original		QTY	ADJUSTMENT	REVISED CONTRACT QTY	UNIT PRICE (\$)	ORIGINAL CONTRACT AMOUNT (\$)	REVISED CONTRACT AMOUNT (\$)	THIS PERIOD (\$)	PREVIOUS (QTY)	PREVIOUS (\$)	TOTAL TO DATE (\$)	PERCENT COMPLETE (%)
			QTY	AMOUNT (\$)											
37	SF	5" REINFORCED CONCRETE SLAB	881.00	26.00	907.00	\$ 105.00	\$ 92,505.00	\$ 95,235.00	\$ 907.00	\$ 0.00	\$ 0.00	907.00	\$ 95,235.00	100%	
38	SF	5" THICK REINFORCED CONCRETE SLOPE PAVING	1765.00	10.00	1765.00	\$ 84.00	\$ 148,280.00	\$ 148,280.00	1765.00	\$ 0.00	\$ 0.00	1765.00	\$ 148,280.00	100%	
39	CY	BRIDGE APPROACH SLAB	68.00		78.00	\$ 367.50	\$ 24,990.00	\$ 28,665.00	78.00	\$ 0.00	\$ 0.00	28665.00	\$ 28,665.00	100%	
40	SF	6" THICK REINFORCED CONCRETE BRIDGE	1643.00	597.00	2240.00	\$ 15.75	\$ 25,877.25	\$ 35,280.00	2240.00	\$ 0.00	\$ 0.00	2240.00	\$ 35,280.00	100%	
41	SF	BRIDGE MEDIAN (2 FEET WIDE)	528.00	32.00	560.00	\$ 15.75	\$ 8,316.00	\$ 8,320.00	560.00	\$ 0.00	\$ 0.00	560.00	\$ 8,320.00	100%	
42	LF	PRESTRESSED CONCRETE SLAB BEAM (4SB15)	480.00		480.00	\$ 194.25	\$ 93,240.00	\$ 93,240.00	480.00	\$ 0.00	\$ 0.00	480.00	\$ 93,240.00	100%	
43	LF	PRESTRESSED CONCRETE SLAB BEAM (5SB15)	1200.00		1200.00	\$ 194.25	\$ 233,100.00	\$ 233,100.00	1200.00	\$ 0.00	\$ 0.00	1200.00	\$ 233,100.00	100%	
44	CY	REINFORCED CONC. ABUTMENT	58.00	8.00	66.00	\$ 1,260.00	\$ 83,580.00	\$ 83,580.00	66.00	\$ 0.00	\$ 0.00	66.00	\$ 83,580.00	100%	
45	CY	REINFORCED CONC. BENT	37.00	-3.00	34.00	\$ 945.00	\$ 34,965.00	\$ 32,130.00	34.00	\$ 0.00	\$ 0.00	34.00	\$ 32,130.00	100%	
46	LF	24" DIAMETER DRILLED SHAFT	1200.00		1200.00	\$ 168.00	\$ 201,600.00	\$ 201,600.00	1200.00	\$ 0.00	\$ 0.00	1200.00	\$ 201,600.00	100%	
47	CY	24" DIAMETER REINFORCED CONCRETE COLUMN	16.00		16.00	\$ 840.00	\$ 13,440.00	\$ 13,440.00	16.00	\$ 0.00	\$ 0.00	16.00	\$ 13,440.00	100%	
48	LF	HARRIS COUNTY TRAFFIC RAIL	240.00	-240.00	0.00	\$ 78.75	\$ 18,900.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	100%	
48A	LF	TXDOT T-223 RAIL	0.00	280.00	280.00	\$ 145.00	\$ 40,600.00	\$ 40,600.00	280.00	\$ 0.00	\$ 0.00	280.00	\$ 40,600.00	100%	
49	EA	HARRIS COUNTY COMBINATION RAIL	240.00		240.00	\$ 105.00	\$ 25,200.00	\$ 25,200.00	240.00	\$ 0.00	\$ 0.00	240.00	\$ 25,200.00	100%	
49A	EA	TXDOT C-223 RAIL	0.00	-240.00	0.00	\$ 105.00	\$ 25,200.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	100%	
50	EA	ELASTOMERIC BEARING (PLAIN)	60.00	66.00	126.00	\$ 105.00	\$ 6,300.00	\$ 13,230.00	126.00	\$ 0.00	\$ 0.00	126.00	\$ 13,230.00	100%	
51	EA	SEALED EXPANSION JOINT (4"XSE1-A)	258.00		258.00	\$ 105.00	\$ 26,880.00	\$ 14,280.00	258.00	\$ 0.00	\$ 0.00	258.00	\$ 14,280.00	100%	
52	EA	METAL BEAM GUARD FENCE 9' WOOD POST	120.00	-120.00	0.00	\$ 63.00	\$ 7,560.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	100%	
53	EA	METAL BEAM GUARD FENCE TRANS (TL2)	8.00		8.00	\$ 997.50	\$ 7,980.00	\$ 7,980.00	8.00	\$ 0.00	\$ 0.00	8.00	\$ 7,980.00	100%	
54	EA	GUARDRAIL END TREATMENT	4.00		4.00	\$ 2,625.00	\$ 10,500.00	\$ 10,500.00	4.00	\$ 0.00	\$ 0.00	4.00	\$ 10,500.00	100%	
CHICKORY BRIDGE ITEMS SUBTOTAL							\$ 1,042,613.25	\$ 1,100,680.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,100,680.00	100%	
F SAN PABLO BRIDGE ITEMS															
55	SF	5" REINFORCED CONCRETE SLAB	587.00	17.00	604.00	\$ 105.00	\$ 61,635.00	\$ 63,420.00	604.00	\$ 0.00	\$ 0.00	604.00	\$ 63,420.00	100%	
56	SF	5" THICK REINFORCED CONCRETE SLOPE PAVING	1196.00	10.00	1196.00	\$ 84.00	\$ 100,464.00	\$ 100,464.00	1196.00	\$ 0.00	\$ 0.00	1196.00	\$ 100,464.00	100%	
57	CY	BRIDGE APPROACH SLAB	68.00		78.00	\$ 367.50	\$ 24,990.00	\$ 28,665.00	78.00	\$ 0.00	\$ 0.00	28665.00	\$ 28,665.00	100%	
58	SF	6" THICK REINFORCED CONCRETE BRIDGE	352.00	48.00	400.00	\$ 15.75	\$ 5,544.00	\$ 6,300.00	400.00	\$ 0.00	\$ 0.00	400.00	\$ 6,300.00	100%	
59	SF	SIDEWALK	1146.00	454.00	1600.00	\$ 15.75	\$ 18,049.50	\$ 25,200.00	1600.00	\$ 0.00	\$ 0.00	1600.00	\$ 25,200.00	100%	
60	LF	PRESTRESSED CONCRETE SLAB BEAM (4SB12)	320.00		320.00	\$ 194.25	\$ 62,160.00	\$ 62,160.00	320.00	\$ 0.00	\$ 0.00	320.00	\$ 62,160.00	100%	
61	LF	PRESTRESSED CONCRETE SLAB BEAM (5SB12)	800.00		800.00	\$ 194.25	\$ 155,400.00	\$ 155,400.00	800.00	\$ 0.00	\$ 0.00	800.00	\$ 155,400.00	100%	
62	CY	REINFORCED CONC. ABUTMENT	50.00	6.00	56.00	\$ 1,260.00	\$ 70,560.00	\$ 70,560.00	56.00	\$ 0.00	\$ 0.00	56.00	\$ 70,560.00	100%	
63	CY	REINFORCED CONC. BENT	37.00	-3.00	34.00	\$ 945.00	\$ 34,965.00	\$ 32,130.00	34.00	\$ 0.00	\$ 0.00	34.00	\$ 32,130.00	100%	
64	LF	24" DIAMETER DRILLED SHAFT	1200.00		1200.00	\$ 168.00	\$ 201,600.00	\$ 201,600.00	1200.00	\$ 0.00	\$ 0.00	1200.00	\$ 201,600.00	100%	
65	CY	24" DIAMETER REINFORCED CONCRETE COLUMN	10.00		10.00	\$ 840.00	\$ 8,400.00	\$ 8,400.00	10.00	\$ 0.00	\$ 0.00	10.00	\$ 8,400.00	100%	
66	LF	HARRIS COUNTY TRAFFIC RAIL	160.00	-160.00	0.00	\$ 78.75	\$ 12,600.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	100%	
66A	LF	TXDOT T-223 RAIL	0.00	200.00	200.00	\$ 145.00	\$ 29,000.00	\$ 29,000.00	200.00	\$ 0.00	\$ 0.00	200.00	\$ 29,000.00	100%	
67	EA	HARRIS COUNTY PEDESTRIAN RAIL	194.00	5.00	199.00	\$ 78.75	\$ 15,277.50	\$ 15,671.25	199.00	\$ 0.00	\$ 0.00	199.00	\$ 15,671.25	100%	
68	EA	HARRIS COUNTY COMBINATION RAIL	160.00		160.00	\$ 105.00	\$ 16,800.00	\$ 16,800.00	160.00	\$ 0.00	\$ 0.00	160.00	\$ 16,800.00	100%	
68A	EA	TXDOT C-223 RAIL	0.00	200.00	200.00	\$ 156.00	\$ 31,200.00	\$ 31,200.00	200.00	\$ 0.00	\$ 0.00	200.00	\$ 31,200.00	100%	
69	EA	ELASTOMERIC BEARING (PLAIN)	60.00	66.00	126.00	\$ 105.00	\$ 6,300.00	\$ 13,230.00	126.00	\$ 0.00	\$ 0.00	126.00	\$ 13,230.00	100%	
70	EA	SEALED EXPANSION JOINT (4"XSE1-A)	258.00		258.00	\$ 105.00	\$ 26,880.00	\$ 14,280.00	258.00	\$ 0.00	\$ 0.00	258.00	\$ 14,280.00	100%	
71	EA	METAL BEAM GUARD FENCE (WOOD POST)	120.00	-120.00	0.00	\$ 63.00	\$ 7,560.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	0.00	\$ 0.00	100%	
72	EA	METAL BEAM GUARD FENCE TRANS (TL2)	8.00		8.00	\$ 997.50	\$ 7,980.00	\$ 7,980.00	8.00	\$ 0.00	\$ 0.00	8.00	\$ 7,980.00	100%	
73	EA	GUARDRAIL END TREATMENT	4.00		4.00	\$ 2,625.00	\$ 10,500.00	\$ 10,500.00	4.00	\$ 0.00	\$ 0.00	4.00	\$ 10,500.00	100%	
SAN PABLO BRIDGE ITEMS SUBTOTAL							\$ 840,105.00	\$ 883,720.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 883,720.25	100%	
G PAVEMENT MARKING ITEMS															
74	LF	REFL PAV MKR TY (W) 8" (SLD)	500.00	228.00	728.00	\$ 1.58	\$ 780.00	\$ 1,150.24	728.00	\$ 0.00	\$ 0.00	728.00	\$ 1,150.24	100%	
75	LF	REFL PAV MKR TY (W) 12" (SLD)	440.00		440.00	\$ 2.87	\$ 1,262.80	\$ 1,262.80	440.00	\$ 0.00	\$ 0.00	440.00	\$ 1,262.80	100%	
76	LF	REFL PAV MKR TY (W) 24" (SLD)	100.00		100.00	\$ 6.14	\$ 614.00	\$ 614.00	100.00	\$ 0.00	\$ 0.00	100.00	\$ 614.00	100%	
77	LF	RAIS PAV MKR TY (W) 4" (BRK)	1800.00	1059.00	2859.00	\$ 0.71	\$ 2,029.89	\$ 2,029.89	2859.00	\$ 0.00	\$ 0.00	2859.00	\$ 2,029.89	100%	
78	LF	RAIS PAV MKR CL B (REFL) TY II-A-A	160.00		160.00	\$ 3.51	\$ 561.60	\$ 561.60	160.00	\$ 0.00	\$ 0.00	160.00	\$ 561.60	100%	
79	LF	RAIS PAV MKR CL B (REFL) TY II-C-R	160.00		160.00	\$ 3.51	\$ 561.60	\$ 561.60	160.00	\$ 0.00	\$ 0.00	160.00	\$ 561.60	100%	
80	EA	REFL PAV MKR TY (W) (ARROW) (LT) (SLD)	4.00	5.00	9.00	\$ 138.06	\$ 552.24	\$ 1,242.54	9.00	\$ 0.00	\$ 0.00	9.00	\$ 1,242.54	100%	
81	EA	REFL PAV MKR TY (W) (ARROW) (RT) (SLD)	7.00	2.00	9.00	\$ 134.55	\$ 941.85	\$ 1,210.95	9.00	\$ 0.00	\$ 0.00	9.00	\$ 1,210.95	100%	
82	EA	ALUMINUM SIGNS	11.00	14.00	25.00	\$ 239.85	\$ 2,638.35	\$ 5,998.25	25.00	\$ 88,597.75	\$ 88,597.75	25.00	\$ 94,596.25	100%	
PAVEMENT MARKINGS ITEMS SUBTOTAL							\$ 9,270.64	\$ 14,700.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,700.07	100%	
H SWPPP															

NO	DESCRIPTION	UNIT	Original Qty. (Bid)	Qty. Adjustment (CO)	Revised Contract Qty.	UNIT PRICE (\$)	Original Contract Amount (\$)	Revised Contract Amount (\$)	This Period (Qty.)	This Period (\$)	Previous (Qty.)	Previous (\$)	Total to Date (Qty.)	Total to Date (\$)	Percent Complete (%)
83	REINFORCED FILTER FABRIC BARRIER (60% OF THE UNIT COST FOR FURNISH AND 40% OF UNIT COST FOR INLET PROTECTION BARRIER (WITH FIBER ROLLS, FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	LF	560.00	-560.00	0.00	\$ 1.46	\$ 817.60	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
84	INLET PROTECTION BARRIER (STAGE II, GRAVAL BAGS, 60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	EA	18.00		18.00	\$ 52.65	\$ 947.70	\$ 947.70		\$ 0.00	18.00	947.70	18.00	\$ 947.70	100%
85	STABILIZED CONSTRUCTION ACCESS, TYPE 1 ROCK FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL	EA	38.00		38.00	\$ 11.70	\$ 444.60	\$ 444.60		\$ 0.00	38.00	444.60	38.00	\$ 444.60	100%
86	ROCK FILTER DAM TYPE 3 (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL)	SY	334.00		334.00	\$ 11.70	\$ 3,907.80	\$ 3,907.80		\$ 0.00	334.00	3,907.80	334.00	\$ 3,907.80	100%
87	40% OF UNIT COST FOR REMOVAL	LF	60.00	-60.00	0.00	\$ 28.25	\$ 1,755.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
88	SWPPP INSPECTION AND MAINTENANCE (MIN. BID OF \$6,000.00/MONTH)	MO	12.00	-2.00	10.00	\$ 7,020.00	\$ 84,240.00	\$ 70,200.00		\$ 0.00	10.00	702,000.00	10.00	\$ 70,200.00	100%
							\$ 92,112.70	\$ 75,500.10		\$ 0.00				\$ 75,500.10	
I TRAFFIC CONTROL PLAN															
89	TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE - BARRICADES, BARRIERS, BARRELS, CONES, SIGNS, ETC.-COMPLETE IN PLACE' OFF-DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR)	MO	12.00	1.00	13.00	\$ 520.65	\$ 6,247.80	\$ 6,768.45	3.00	\$ 1,561.95	10.00	5,206.50	13.00	\$ 6,768.45	100%
90	TRAFFIC CONTROL SUBTOTAL	HR	1008.00	-1008.00	0.00	\$ 29.25	\$ 29,484.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
							\$ 35,731.80	\$ 6,768.45		\$ 1,561.95				\$ 6,768.45	
J EXTRA WORK ITEMS															
91	HIGH EARLY STRENGTH CONCRETE	SY	610.00	-610.00	0.00	\$ 55.00	\$ 33,550.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
92	EXTRA PLACEMENT OF BACKFILL MATERIAL	CY	100.00	-100.00	0.00	\$ 10.00	\$ 1,000.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
93	EXTRA MACHINE EXCAVATION	LF	900.00	-900.00	0.00	\$ 10.00	\$ 9,000.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
94	DEWATERING	TON	200.00	-200.00	0.00	\$ 11.70	\$ 2,340.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
95	CEMENT STABILIZED SAND	TON	200.00	-200.00	0.00	\$ 18.50	\$ 3,700.00	\$ -		\$ 0.00	0.00	0.00	0.00	\$ 0.00	100%
							\$ 49,780.00	\$ -		\$ 0.00				\$ 0.00	
K CASH ALLOWANCE ITEMS															
96	TDLR FINAL INSPECTION	LS	1.00	-0.36	0.64	\$ 1,000.00	\$ 1,000.00	\$ 640.00	0.64	\$ 640.00	0.00	0.00	0.64	\$ 640.00	100%
							\$ 1,000.00	\$ 640.00		\$ 640.00				\$ 640.00	
L EXTRA ITEMS PER CHANGE ORDER															
97	CHANNEL EXCAVATION - EXCAVATE, HAUL, & DISPOSE	CY	0.00	1700.00	1700.00	\$ 16.85	\$ -	\$ 28,645.00		\$ 0.00	1,700.00	28,645.00	1700.00	\$ 28,645.00	100%
98	BACK SLOPE INTERCEPTOR STRUCTURE	SF	0.00	25800.00	25800.00	\$ 0.44	\$ -	\$ 11,352.00		\$ 0.00	25,800.00	11,352.00	25800.00	\$ 11,352.00	100%
99	REMOVE EXISTING RAMPS	EA	0.00	2.00	2.00	\$ 500.00	\$ -	\$ 5,000.00		\$ 0.00	2.00	5,000.00	2.00	\$ 5,000.00	100%
100	INSTALL FLAGS ON STOP SIGN	EA	0.00	6.00	6.00	\$ 750.00	\$ -	\$ 4,500.00		\$ 0.00	6.00	4,500.00	6.00	\$ 4,500.00	100%
101	INSTALL CONTINENTAL CROSSWALK	EA	0.00	4.00	4.00	\$ 150.00	\$ -	\$ 600.00		\$ 0.00	4.00	600.00	4.00	\$ 600.00	100%
102	MOW STRIP FOR GUARDRAIL	LF	0.00	824.00	824.00	\$ 6.14	\$ -	\$ 5,069.36		\$ 0.00	824.00	5,069.36	824.00	\$ 5,069.36	100%
103	24" CMP FOR SLOPE INTERCEPT	SY	0.00	93.34	93.34	\$ 65.18	\$ -	\$ 6,083.90		\$ 0.00	93.34	6,083.90	93.34	\$ 6,083.90	100%
104	MAINTENANCE ACCESS BULLROCK (6" DEPTH WITH GEOTEXTILE FABRIC)	LF	0.00	60.00	60.00	\$ 72.40	\$ -	\$ 4,344.00		\$ 0.00	60.00	4,344.00	60.00	\$ 4,344.00	100%
105	TYPE 'A' INLET	EA	0.00	1.00	1.00	\$ 2,500.00	\$ -	\$ 2,500.00		\$ 0.00	1.00	2,500.00	1.00	\$ 2,500.00	100%
106	PAINT 6" CURB YELLOW PER TRAFFIC DETAIL	EA	0.00	2,460.00	2,460.00	\$ 1.25	\$ -	\$ 3,075.00		\$ 0.00	2,460.00	3,075.00	2,460.00	\$ 3,075.00	100%
107	AWARD PEDESTAL RAIL @ SAN PABLO BRIDGE	LS	0.00	1.00	1.00	\$ 10,010.00	\$ -	\$ 10,010.00		\$ 0.00	1.00	10,010.00	1.00	\$ 10,010.00	100%
108	Award Amount Error - Transposition	LS	0.00	(1.00)	(1.00)	\$ 270.00	\$ -	\$ (270.00)		\$ 0.00	(1.00)	(270.00)	(1.00)	\$ (270.00)	100%
							\$ -	\$ 81,169.26		\$ 0.00				\$ 81,169.26	
							\$ -	\$ 81,169.26		\$ 0.00				\$ 81,169.26	

ALLGOOD CONSTRUCTION CO, INC. - BELLAIRE BLVD - 13202_Bellaire(1464_to_San_Pablo)_Final_Estimate

NO	DESCRIPTION	UNIT	Original Qty. (Bid)	City. Adjustment (CO)	Revised Contract Qty.	UNIT PRICE (\$)	Original Contract Amount (\$)	Revised Contract Amount (\$)	This Period (Qty.)	Work Completed			Total to Date (\$)	Percent Complete (%)
										This Period (\$)	Previous (Qty.)	Previous (\$)		
A	GENERAL ITEMS						\$ 55,082.85	\$ 55,082.85	\$0.00				\$55,082.85	
B	REMOVAL ITEMS						\$ 5,721.30	\$ 5,721.30	\$0.00				\$5,721.30	
C	PAVING ITEMS						\$1,149,491.37	\$1,149,491.37	\$0.00				\$1,149,491.37	
D	STORM SEWER ITEMS						\$ 487,828.99	\$ 487,828.99	\$0.00				\$487,828.99	
E	CHICKORY BRIDGE ITEMS						\$1,042,613.25	\$1,042,613.25	\$0.00				\$1,042,613.25	
F	SAN PABLO BRIDGE ITEMS						\$ 840,105.00	\$ 883,720.25	\$0.00				\$1,100,660.00	
G	PAVEMENT MARKING ITEMS						\$ 9,270.64	\$ 14,700.07	\$0.00				\$883,720.25	
H	SWPPP						\$ 92,112.70	\$ 75,500.10	\$0.00				\$14,700.07	
I	TRAFFIC CONTROL PLAN						\$ 35,731.80	\$ 6,768.45	\$0.00				\$75,500.10	
J	EXTRA WORK ITEMS						\$ 1,000.00	\$ -	\$0.00				\$5,768.45	
K	CASH ALLOWANCE ITEMS						\$ -	\$ 640.00	\$0.00				\$0.00	
L	EXTRA ITEMS PER CHANGE ORDER						\$ -	\$ 81,169.26	\$0.00				\$81,169.26	
	GRAND TOTAL (ITEMS A-L)						\$3,772,355.08	\$3,861,302.64	\$41,971.98				\$3,861,302.64	