

PO # 166735
Dms Rec 461921

Estimate and Certification for Payment

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

CONSTRUCTION OF CROSSOVER RD IMPROVEMENT PROJECT

Owner: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 166735
FBC Mobility Project #: 13307

Attention: Stacy Slawinski
Invoice No: Estimate #: 1
Start Date: 7/30/2018
Current Contract Completion Date: 12/1/2018
Estimate Cut Off Date: 8/27/2018
Date of Estimate: 8/27/2018

Initial Contract Time: 125 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 0 days
Total Contract Time: 125 days
Spent Days: 29 days
Days Remaining: 96 days 30%

A. Contract Amount to Date:

1. Contract Price: \$ 2,461,370.34 ✓
2. Approved Change Orders: \$ -
Total Changes to Date: \$ -

Total Contract Amount: \$ 2,461,370.34 ✓

B. Earnings to Date:

1. Previous Work Completed: 0.00% Previous Earnings:
2. Work Completed this Period: 17.88% Earnings this Period: \$ 440,071.80 Lawson
3. Work Completed to Date: 17.88% ✓
4. Materials On Site: \$ -
Total Earnings: \$ 440,071.80 ✓

C. Reductions:

1. Retainage: 10% of \$ 440,071.80 \$ 44,007.18 ✓
Total Payments Due: \$ 396,064.62 ✓
Less Previous Payments: \$ -

Total Amount Due Contractor This Estimate/Invoice: \$ 396,064.62 Vaganda

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: 8/27/2018

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

Approved By: Project Representative Date: 9/4/2018

Approved By: Engineer Date: 9/5/18

ALLGOOD CONSTRUCTION CO., INC.1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406**APPLICATION FOR PAYMENT****CROSSOVER RD #18-070**OWNER: FORT BEND COUNTY
301 JACKSON ST
RICHMOND, TEXAS 77469

DISTRICT:

PROJECT: FORT BEND COUNTY B18-070 CONSTRUCTION OF CROSSOVER ROAD IMPROVEMENT PROJECT FROM FM1463 TO
KATY FLEWELLEN ROAD (SPRING GREEN BLVD)APPLICATION NO: 1.0
CONTRACT DATE: June 20, 2018
NOTICE TO PROCEED: July 30, 2018
APPLICATION DATE: August 27, 2018
PROJECT NUMBER: 1819
ALLGOOD OWNER ID:

APPLICATION PERIOD:

FROM: August 1, 2018
TO: August 27, 2018REQUESTED RAIN DAYS: 0.00
TOTAL REQ. RAIN DAYS: 0.00TIME USED THIS APP: 27
TIME USED TO DATE: 29
CONTRACT TIME: 125
REV. CONTRACT TIME: 125.00
PERCENT USED: 23.2%

For and in consideration of the sum of **\$396,064.62**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the FORT BEND COUNTY B18-070 CONSTRUCTION OF CROSSOVER ROAD IMPROVEMENT PROJECT FROM FM1463 TO KATY FLEWELLEN ROAD (SPRING GREEN BLVD) in Fort Bend County, Texas, and represented by payment request dated August 24, 2018 covering all such work from 08/01/18 to 08/31/18 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.

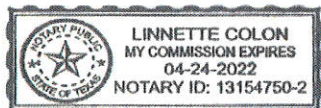
1. ORIGINAL CONTRACT AMOUNT	\$ 2,461,370.34
2. Net change by Change Orders	\$ -
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,461,370.34
4. TOTAL COMPLETED TO DATE	\$ 440,071.80
(Column I on Continuation Sheet)	
5. RETAINAGE: 10% of Completed Work	\$ 44,007.18
6. TOTAL EARNED LESS RETAINAGE	\$ 396,064.62
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ -
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 396,064.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 2,065,305.72

Allgood Construction Company, Incorporated

Submitted By: *[Signature]*Date: 8/25/2018

This Instrument was acknowledged before me on, September 4, 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 25 day of August, 2018.



Linnette Colon
Notary Public for the State of Texas
My Commission Expires: 4/24/2022

APPLICATION NO:

1.0

APPLICATION DATE:

August 27, 2018

PROJECT NO:

1819

PROJECT NAME:

CROSSOVER RD IMPROVEMENTS PROJECT - PBC# 18-070

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTECAST RANCH ROAD

RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)				
SECTION 1 - SITE PREPARATION AND EARTHWORK														
1	Fort Bend County Project Sign/Furnish, Install & Remove)	2.00		2.00	\$621.00	\$1,242.00	EA			\$0.00	-	\$0.00	0.00%	\$1,242.00
2	Clearing and Grubbing	33.50		33.50	\$4,417.00	\$147,969.50	STA			\$132,510.00	30.00	\$132,510.00	89.55%	\$15,459.50
3	Excavation to Haul off Including 4" Striping	7168.00		7168.00	\$8.10	\$58,060.80	CY			\$0.00	-	\$0.00	0.00%	\$58,060.80
4	Earthen Swale	2472.00		2472.00	\$3.78	\$9,344.16	LF			\$0.00	-	\$0.00	0.00%	\$9,344.16
5	Borrow/Engineered Fill Material	3300.00		3300.00	\$8.10	\$26,730.00	CY			\$0.00	-	\$0.00	0.00%	\$26,730.00
6	Abandon Existing 5x3' RCB (under FM 1463) With Flowable Fill	10.00		10.00	\$270.00	\$2,700.00	CY			\$0.00	-	\$0.00	0.00%	\$2,700.00
7	Remove and Dispose of Existing Concrete or Metal Pipe (All Sizes)	350.00		350.00	\$10.80	\$3,780.00	LF			\$0.00	-	\$0.00	0.00%	\$3,780.00
8	Removing Old Structures -- Headwalls	1.00		1.00	\$594.00	\$594.00	EA			\$0.00	-	\$0.00	0.00%	\$594.00
9	Removing & Dispose Existing Fence	260.00		260.00	\$2.16	\$561.60	LF			\$0.00	-	\$0.00	0.00%	\$561.60
10	Remove and Relocate Traffic Signs, Mail Boxes, Roadway Signs	8.00		8.00	\$170.64	\$1,365.12	EA			\$0.00	-	\$0.00	0.00%	\$1,365.12
11	Remove and dispose of Ex. Asph. surface and base material (All Depth)	7700.00		7700.00	\$2.38	\$18,326.00	SY			\$0.00	-	\$0.00	0.00%	\$18,326.00
SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):						\$270,673.18			\$132,510.00		\$132,510.00		\$138,163.18	
SECTION 2 - PAVING														
12	Hydrated Lime (Slurry) or Commercial Lime Slurry (3% by Dry Weight)	290.00		290.00	\$171.72	\$49,798.80	TON			\$0.00	-	\$0.00	0.00%	\$49,798.80
13	Lime Stabilized Sub Grade (8" Depth)	21456.00		21456.00	\$2.38	\$51,065.28	SY			\$0.00	-	\$0.00	0.00%	\$51,065.28
14	Fly Ash for Stabilization (8% by Dry Weight)	772.00		772.00	\$86.40	\$66,700.80	TON			\$0.00	-	\$0.00	0.00%	\$66,700.80
15	HMAC Base Course (Black Base), 8" Depth (Saw Cut is Incidental)	360.00		360.00	\$102.60	\$36,936.00	TON			\$0.00	-	\$0.00	0.00%	\$36,936.00
16	HMAC Type "D" Surface Course 2.5" Thick - Seal Coat (0.10 Gal/SY) is Incidental	112.00		112.00	\$104.76	\$11,733.12	TON			\$0.00	-	\$0.00	0.00%	\$11,733.12
17	Reinforced Concrete Pavement - 8" Depth	19516.00		19516.00	\$42.25	\$824,551.00	SY			\$0.00	-	\$0.00	0.00%	\$824,551.00
18	Prime Coat @ Rate of 0.30 Gal/SY	241.00		241.00	\$5.40	\$1,301.40	GAL			\$0.00	-	\$0.00	0.00%	\$1,301.40
19	Saw Cut Ex. Pavement (12" Wide) & Tie to Ex. Edge of Pavement	18.00		18.00	\$72.90	\$1,312.20	SY			\$0.00	-	\$0.00	0.00%	\$1,312.20
20	6" Reinforced Concrete Curbs	13380.00		13380.00	\$2.38	\$31,844.40	LF			\$0.00	-	\$0.00	0.00%	\$31,844.40
21	Tie to Existing Concrete Pavement	264.00		264.00	\$8.10	\$2,138.40	LF			\$0.00	-	\$0.00	0.00%	\$2,138.40
22	7" Thick Reinforced Concrete Driveway	112.00		112.00	\$64.80	\$7,257.60	SY			\$0.00	-	\$0.00	0.00%	\$7,257.60
23	Esplanades, Medians, and Directional Islands (6")	100.00		100.00	\$64.80	\$6,480.00	SY			\$0.00	-	\$0.00	0.00%	\$6,480.00
24	Coloring of Concrete (Black) in Median Noses	100.00		100.00	\$5.40	\$540.00	SY			\$0.00	-	\$0.00	0.00%	\$540.00
SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):						\$1,091,659.00			\$0.00		\$0.00		\$1,091,659.00	
SECTION 3 - STORM SEWER														
25	Trench Safety Systems, 5' to 10' Depth	3613.00		3613.00	\$0.11	\$397.43	LF		1100	\$121.00	1,100.00	\$121.00	30.45%	\$276.43
26	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	1025.00		1025.00	\$55.61	\$57,000.25	LF			\$0.00	-	\$0.00	0.00%	\$57,000.25
27	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	35.00		35.00	\$94.89	\$3,321.15	LF			\$0.00	-	\$0.00	0.00%	\$3,321.15
28	Reinforced Concrete Box, C1433 (All Depths) - (5' x 3')	953.00		953.00	\$246.59	\$235,000.27	LF			\$0.00	-	\$0.00	0.00%	\$235,000.27
29	Reinforced Concrete Box, C1433 (All Depths) - (5' x 4')	1600.00		1600.00	\$269.56	\$431,296.00	LF		1100	\$296,516.00	1,100.00	\$296,516.00	68.75%	\$134,780.00
30	Reinforced Concrete Box BEND, C1433 (All Depths) - (5' x 4')	1.00		1.00	\$2,160.00	\$2,160.00	EA			\$0.00	-	\$0.00	0.00%	\$2,160.00
31	Safety End Treatment -- Type II, (6:1) (PD-SPR) 36" RCP	1.00		1.00	\$2,824.20	\$2,824.20	EA			\$0.00	-	\$0.00	0.00%	\$2,824.20
32	Precast Concrete Standard Manhole (Depth 5 - 10 Feet)	10.00		10.00	\$4,044.60	\$40,446.00	EA			\$0.00	-	\$0.00	0.00%	\$40,446.00

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETED TO DATE (Qty.)			
33	Precast Concrete Junction Box	1.00		1.00	\$4,357.80	\$4,357.80	EA			\$0.00	-	\$0.00	0.00%	\$4,357.80
34	Precast Concrete Junction Box- TXDOT- Traffic Duct	2.00		2.00	\$4,357.80	\$8,715.60	EA			\$0.00	-	\$0.00	0.00%	\$8,715.60
35	Standard Type "C" Inlet	14.00		14.00	\$1,641.60	\$22,982.40	EA			\$4,924.80	3.00	\$4,924.80	21.43%	\$18,057.60
36	Standard Type "C" Inlet (MOD), 4" Slope Paving Included	6.00		6.00	\$1,344.60	\$8,067.60	EA			\$0.00	-	\$0.00	0.00%	\$8,067.60
37	Convert to Modified Inlet with 4" Slope Paving	2.00		2.00	\$1,080.00	\$2,160.00	EA			\$0.00	-	\$0.00	0.00%	\$2,160.00
38	Tie to Exist. Storm Manhole	1.00		1.00	\$378.00	\$378.00	EA			\$0.00	-	\$0.00	0.00%	\$378.00
SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):										\$301,561.80		\$301,561.80		\$517,544.90
SECTION 4 - TRAFFIC CONTROL PLAN														
39	Work Zone Pavement Markings 24" White/Solid (Removable) Furnished- Applied & Removed	24.00		24.00	\$3.24	\$77.76	LF			\$0.00	-	\$0.00	0.00%	\$77.76
40	Work Zone Pavement Markings 4" Yellow/Solid (DBL)(Removable) Furnished -Applied & Removed	4913.00		4913.00	\$1.13	\$5,551.69	LF			\$0.00	-	\$0.00	0.00%	\$5,551.69
41	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished - Applied & Removed	5366.00		5366.00	\$0.54	\$2,897.64	LF			\$0.00	-	\$0.00	0.00%	\$2,897.64
42	CSB1(10) Barrier (Furnish & Install)	165.00		165.00	\$60.48	\$9,979.20	LF			\$0.00	-	\$0.00	0.00%	\$9,979.20
43	Absorb-16 (Furnish & Install)	1.00		1.00	\$810.00	\$810.00	EA			\$0.00	-	\$0.00	0.00%	\$810.00
44	CSB1(10) Barrier & Absorb-16 (Remove)	165.00		165.00	\$10.80	\$1,782.00	LF			\$0.00	-	\$0.00	0.00%	\$1,782.00
SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):										\$21,098.29		\$0.00		\$21,098.29
SECTION 5 - SIGNING AND PAVEMENT MARKINGS														
45	Aluminum Signs (Ground Mounted)- Furnish & Install	6.00		6.00	\$307.80	\$1,846.80	EA			\$0.00	-	\$0.00	0.00%	\$1,846.80
46	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Dashed W/ TY II C-R- Bottoms- Furnish & Applied	6710.00		6710.00	\$0.83	\$5,569.30	LF			\$0.00	-	\$0.00	0.00%	\$5,569.30
47	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - TY II A-A- Bottoms- Furnish & Applied	120.00		120.00	\$4.54	\$544.80	LF			\$0.00	-	\$0.00	0.00%	\$544.80
48	ReflectORIZED Pavement Markings Type I (Thermoplastic) 8" White/Solid W/ TY II C-R Marker Bottom (W)- Furnish & Applied	300.00		300.00	\$2.27	\$681.00	LF			\$0.00	-	\$0.00	0.00%	\$681.00
49	ReflectORIZED Pavement Markings Type I (Thermoplastic) 6" White/Solid - Furnish & Applied	560.00		560.00	\$0.76	\$425.60	LF			\$0.00	-	\$0.00	0.00%	\$425.60
50	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	80.00		80.00	\$2.43	\$194.40	LF			\$0.00	-	\$0.00	0.00%	\$194.40
51	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	90.00		90.00	\$5.02	\$451.80	LF			\$0.00	-	\$0.00	0.00%	\$451.80
52	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" Yellow/Solid - Furnish & Applied	810.00		810.00	\$2.16	\$1,749.60	LF			\$0.00	-	\$0.00	0.00%	\$1,749.60
53	ReflectORIZED Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	7.00		7.00	\$124.20	\$869.40	EA			\$0.00	-	\$0.00	0.00%	\$869.40
54	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-Furnish & Applied	7.00		7.00	\$127.44	\$892.08	EA			\$0.00	-	\$0.00	0.00%	\$892.08
55	Street Name Sign (Ground Mounted)- Furnish & Install	4.00		4.00	\$341.01	\$1,364.04	EA			\$0.00	-	\$0.00	0.00%	\$1,364.04
SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55)										\$14,588.82		\$0.00		\$14,588.82
SECTION 6 - TRAFFIC SIGNAL														
56	DRILL SHAFT (SIGN MTS) (54 IN)	60.00		60.00	\$315.00	\$18,900.00	LF			\$0.00	-	\$0.00	0.00%	\$18,900.00
57	CONDT (PVC) (SCH 80) (2")	380.00		380.00	\$10.50	\$3,990.00	LF			\$0.00	-	\$0.00	0.00%	\$3,990.00

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION [QTY.]	THIS PERIOD [QTY.]	THIS PERIOD (\$)	COMPLETED TO DATE [QTY.]			
58	COND (PVC) (SCH 80) (4")	40.00		40.00	\$21.00	\$840.00	LF			\$0.00	-	\$0.00	0.00%	\$840.00
59	ELEC COND (NO.4) BARE	395.00		395.00	\$1.58	\$624.10	LF			\$0.00	-	\$0.00	0.00%	\$624.10
60	ELEC COND (NO.4) INSULATED	1186.00		1186.00	\$1.58	\$1,873.88	LF			\$0.00	-	\$0.00	0.00%	\$1,873.88
61	TRAY CABLE (4 COND) (12 AWG)	430.00		430.00	\$1.89	\$812.70	LF			\$0.00	-	\$0.00	0.00%	\$812.70
62	GROUND BOX TY D (162922)W/APRON	1.00		1.00	\$1,260.00	\$1,260.00	EA			\$0.00	-	\$0.00	0.00%	\$1,260.00
63	ZINC-COAT STL WIRE STRAND (1/4")	558.00		558.00	\$3.15	\$1,757.70	LF			\$0.00	-	\$0.00	0.00%	\$1,757.70
64	ZINC-COAT STL WIRE STRAND (5/16")	910.00		910.00	\$4.20	\$3,822.00	LF			\$0.00	-	\$0.00	0.00%	\$3,822.00
65	ELC SRV TY D 120/240 060(N)SLAL(EITP)(O)	1.00		1.00	\$6,195.00	\$6,195.00	EA			\$0.00	-	\$0.00	0.00%	\$6,195.00
66	ALUMINUM SIGNS (TY A)	64.00		64.00	\$33.80	\$2,163.20	SF			\$0.00	-	\$0.00	0.00%	\$2,163.20
67	REMOVE SM RD SN SUP & AM	2.00		2.00	\$70.20	\$140.40	EA			\$0.00	-	\$0.00	0.00%	\$140.40
68	INS SM RD SN SUP & AM TY 10 BWG(1) SA (T-EXAL) (W1-7, LEFT & RIGHT ARROW, 48"x24")	1.00		1.00	\$534.60	\$534.60	EA			\$0.00	-	\$0.00	0.00%	\$534.60
69	REFL PAV MKR TY I (W)6(DOT)(100MIL)	32.00		32.00	\$0.87	\$27.84	LF			\$0.00	-	\$0.00	0.00%	\$27.84
70	REFL PAV MKR TY I (W)24(SLD)(100MIL)	34.00		34.00	\$5.67	\$192.78	LF			\$0.00	-	\$0.00	0.00%	\$192.78
71	REFL PAV MKR TY I (Y)4(SLD)(100MIL)	410.00		410.00	\$0.59	\$241.90	LF			\$0.00	-	\$0.00	0.00%	\$241.90
72	PAVEMENT SEALER 4"	410.00		410.00	\$0.09	\$36.90	LF			\$0.00	-	\$0.00	0.00%	\$36.90
73	PAVEMENT SEALER 6"	32.00		32.00	\$0.11	\$3.52	LF			\$0.00	-	\$0.00	0.00%	\$3.52
74	PAVEMENT SEALER 24"	34.00		34.00	\$0.32	\$10.88	LF			\$0.00	-	\$0.00	0.00%	\$10.88
75	REFL PAV MKR TY II-A-A	24.00		24.00	\$4.32	\$103.68	EA			\$0.00	-	\$0.00	0.00%	\$103.68
76	ELIM EXT PAV MKR & MKRS (4")	60.00		60.00	\$0.49	\$29.40	LF			\$0.00	-	\$0.00	0.00%	\$29.40
77	PAV SURF PREP FOR MKR (4")	410.00		410.00	\$0.09	\$36.90	LF			\$0.00	-	\$0.00	0.00%	\$36.90
78	PAV SURF PREP FOR MKR (6")	32.00		32.00	\$0.11	\$3.52	LF			\$0.00	-	\$0.00	0.00%	\$3.52
79	PAV SURF PREP FOR MKR (24")	34.00		34.00	\$0.32	\$10.88	LF			\$0.00	-	\$0.00	0.00%	\$10.88
80	INSTALL HWY TRF SIG (SYSTEM) (NEMA TS-2 CONTROLLER)	1.00		1.00	\$39,709.95	\$39,709.95	EA			\$0.00	-	\$0.00	0.00%	\$39,709.95
81	VEH SIG SEC (12")LED(GRN)	8.00		8.00	\$262.50	\$2,100.00	EA			\$0.00	-	\$0.00	0.00%	\$2,100.00
82	VEH SIG SEC (12")LED(GRN ARW)	2.00		2.00	\$262.50	\$525.00	EA			\$0.00	-	\$0.00	0.00%	\$525.00
83	VEH SIG SEC (12")LED(YEL)	8.00		8.00	\$262.50	\$2,100.00	EA			\$0.00	-	\$0.00	0.00%	\$2,100.00
84	VEH SIG SEC (12")LED(RED)	8.00		8.00	\$262.50	\$2,100.00	EA			\$0.00	-	\$0.00	0.00%	\$2,100.00
85	BACK PLATE (12")X3 SEC)	6.00		6.00	\$84.00	\$504.00	EA			\$0.00	-	\$0.00	0.00%	\$504.00
86	BACK PLATE (12")X4 SEC)	2.00		2.00	\$105.00	\$210.00	EA			\$0.00	-	\$0.00	0.00%	\$210.00
87	TRF SIG CBL (TY A)(12 AWG)(7 COND)	855.00		855.00	\$2.63	\$2,248.65	LF			\$0.00	-	\$0.00	0.00%	\$2,248.65
88	INS TRAF SIG PL AM (S) STR (TY D)(34")	2.00		2.00	\$6,615.00	\$13,230.00	EA			\$0.00	-	\$0.00	0.00%	\$13,230.00
89	INS TRAF SIG PL AM (S) STR (TY D)(34") W/ LUM	2.00		2.00	\$7,140.00	\$14,280.00	EA			\$0.00	-	\$0.00	0.00%	\$14,280.00
90	INSTALL OF FND FOR GROUND MNT CABINETS	1.00		1.00	\$2,625.00	\$2,625.00	EA			\$0.00	-	\$0.00	0.00%	\$2,625.00
91	REMOVED - (NOT USED)	0.00		0.00	\$0.00	\$0.00	EA			\$0.00	-	\$0.00	#DIV/0!	\$0.00
92	REMOVED - (NOT USED)	0.00		0.00	\$0.00	\$0.00	EA			\$0.00	-	\$0.00	#DIV/0!	\$0.00
93	COUNTY GPS SERIAL COMMUNICATIONS MODULE	1.00		1.00	\$420.00	\$420.00	EA			\$0.00	-	\$0.00	0.00%	\$420.00
94	RADAR PRESENCE DETECTOR	4.00		4.00	\$6,825.00	\$27,300.00	EA			\$0.00	-	\$0.00	0.00%	\$27,300.00
95	RADAR ADVANCED DETECTION DEVICE	2.00		2.00	\$7,140.00	\$14,280.00	EA			\$0.00	-	\$0.00	0.00%	\$14,280.00
96	AI 500-85 FMU2 PREEMPTION/PRIORITY SYSTEM	1.00		1.00	\$2,205.00	\$2,205.00	EA			\$0.00	-	\$0.00	0.00%	\$2,205.00
97	HIGH GAIN ANTENNA KIT	1.00		1.00	\$336.00	\$336.00	EA			\$0.00	-	\$0.00	0.00%	\$336.00
98	GLANCE SOFTWARE SUBSCRIPTION AND CONFIGURATION	1.00		1.00	\$598.50	\$598.50	EA			\$0.00	-	\$0.00	0.00%	\$598.50
99	CONNECTIVITY & SUPPORT SERVICES PLAN (WITH CELLULAR DATA PLAN) - 5 YEAR PLAN	1.00		1.00	\$2,625.00	\$2,625.00	EA			\$0.00	-	\$0.00	0.00%	\$2,625.00
100	AI 500-065 IN VEHICLE PREEMPTION/PRIORITY STSTEM	3.00		3.00	\$2,835.00	\$8,505.00	EA			\$0.00	-	\$0.00	0.00%	\$8,505.00
101	GLANCE SOFTWARE SUBSCRIPTION AND CONFIGURATION	3.00		3.00	\$609.00	\$1,827.00	EA			\$0.00	-	\$0.00	0.00%	\$1,827.00
102	CONNECTIVITY & SUPPORT SERVICES PLAN (WITH CELLULAR DATA PLAN) - 5 YEAR PLAN	3.00		3.00	\$2,625.00	\$7,875.00	EA			\$0.00	-	\$0.00	0.00%	\$7,875.00

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

1.0
 August 27, 2018
 1819
 CROSSOVER RD IMPROVEMENTS PROJECT - PBC# 18-070

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



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETED TO DATE (Qty.)			
	SUBTOTAL SECTION 6 - TRAFFIC SIGNAL (Bid Items 56 - 102)					\$189,182.70				\$0.00		\$0.00		\$189,182.70
	SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN													
103	Sodding for Erosion Control (various widths)	1985.00		1985.00	\$3.51	\$6,967.35	SY			\$0.00	-	\$0.00	0.00%	\$6,967.35
104	Hydro-mulch Seeding (For Erosion Control & Stabilization)	3.53		3.53	\$1,350.00	\$4,765.50	AC			\$0.00	-	\$0.00	0.00%	\$4,765.50
105	TPDES General Permit No. TXR 150000, Notice of Intent (NOI) Application Fees (Contractor's NOI Fee & Harris County's NOI Fee, Each Fee shall be set price of \$325.00)	1.00		1.00	\$325.00	\$325.00	EA			\$0.00	-	\$0.00	0.00%	\$325.00
106	Reinforced Filler Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for removal)	200.00		200.00	\$1.35	\$270.00	LF			\$0.00	-	\$0.00	0.00%	\$270.00
107	Inlet Protection Barrier (Stage 1, With Reinforced Filler Fabric Fence; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	39.00		39.00	\$48.60	\$1,895.40	EA			\$0.00	-	\$0.00	0.00%	\$1,895.40
108	Rock Filler Dam - TY 4 (Furnish, Install & Remove)	30.00		30.00	\$27.00	\$810.00	LF			\$0.00	-	\$0.00	0.00%	\$810.00
109	Stabilized Construction Access (Type 1-Rock; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	267.00		267.00	\$10.80	\$2,883.60	SY			\$0.00	-	\$0.00	0.00%	\$2,883.60
110	Concrete Truck Washout Structures (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	1.00		1.00	\$864.00	\$864.00	EA			\$0.00	-	\$0.00	0.00%	\$864.00
111	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost removal)	26.00		26.00	\$10.80	\$280.80	EA			\$0.00	-	\$0.00	0.00%	\$280.80
112	SWPPP Inspection and Maintenance (Min. Bid - \$6,000/Month)	6.00		6.00	\$6,000.00	\$36,000.00	MO		1	\$6,000.00	1.00	\$6,000.00	16.67%	\$30,000.00
	SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112)					\$55,061.65				\$6,000.00		\$6,000.00		\$49,061.65
	SUMMARY													
	SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):					\$270,673.18				\$132,510.00		\$132,510.00		
	SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):					\$1,091,659.00				\$0.00		\$0.00		
	SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):					\$819,106.70				\$301,561.80		\$301,561.80		
	SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):					\$21,098.29				\$0.00		\$0.00		
	SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55):					\$14,588.82				\$0.00		\$0.00		
	SUBTOTAL SECTION 6 - TRAFFIC SIGNAL (Bid Items 56 - 102):					\$189,182.70				\$0.00		\$0.00		
	SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112):					\$55,061.65				\$6,000.00		\$6,000.00		
	BASE BID - GRAND TOTAL (Bid Items 1 through 112):					\$2,461,370.34				\$440,071.80		\$440,071.80		
	GRAND TOTALS					\$2,461,370.34				\$440,071.80		\$440,071.80	17.88%	\$2,021,298.54