

PO# 166735
 oms Rec 469550

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	<u>Fort Bend County</u>	P.O. No:	<u>166735</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13307</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>125</u> days
Invoice No:	<u> </u>	Current Approved Extensions	<u>0</u> days
Start Date:	<u>7/30/2018</u>	Previous Approved Extensions	<u>0</u> days
Current Contract Completion Date:	<u>12/1/2018</u>	Total Contract Time	<u>125</u> days
Estimate Cut Off Date:	<u>10/31/2018</u>	Spent Days	<u>94</u> days <i>75%</i>
Date of Estimate:	<u>11/2/2018</u>	Days Remaining	<u>31</u> days
	Estimate #: <u>3</u>		

A. Contract Amount to Date:

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

B. Earnings to Date:

1. Previous Work Completed:	<u>38.29%</u>	Previous Earnings:	\$ <u>942,559.30</u> ✓
2. Work Completed this Period:	<u>14.28%</u>	Earnings this Period:	\$ <u>351,517.10</u> <i>Lawson</i>
3. Work Completed to Date:	<u>52.58%</u> <i>< 75%</i>		
4. Materials On Site:			\$ <u>-</u>
Total Earnings:		\$	<u>1,294,076.40</u> ✓

C. Reductions:

1. Retainage:	10% of	\$	<u>1,294,076.40</u>	\$	<u>129,407.64</u>
Total Payments Due:		\$	<u>1,164,668.76</u>		
Less Previous Payments:		\$	<u>848,303.37</u>		
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>316,365.39</u> <i>agenda</i>		

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: *ser* Contractor Date: 11/2/2018

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

Approved By: *Hayton We* Project Representative Date: 11/2/2018

Approved By: *John A. Schirri* Engineer Date: 11/06/18

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	APPLICATION NO:	3.0
		CONTRACT DATE:	June 20, 2018
		NOTICE TO PROCEED:	July 30, 2018
DISTRICT:		APPLICATION DATE:	November 2, 2018
		PROJECT NUMBER:	1819
		ALLGOOD OWNER ID:	
PROJECT:	FORT BEND COUNTY B18-070 CONSTRUCTION OF CROSSOVER ROAD IMPROVEMENT PROJECT FROM FM1463 TO KATY FLEWELLEN ROAD (SPRING GREEN BLVD)		

APPLICATION PERIOD:	FROM: September 26, 2018	TIME USED THIS APP:	36
	TO: October 31, 2018	TIME USED TO DATE:	94
REQUESTED RAIN DAYS:	0.00	CONTRACT TIME:	125
TOTAL REQ. RAIN DAYS:	0.00	REV. CONTRACT TIME:	125.00
		PERCENT USED:	75.2%

For and in consideration of the sum of **\$316,365.39**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD** in Fort Bend County, Texas, and represented by payment request dated November 2, 2018 covering all such work from 9/26/18 to 10/31/18 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

town 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	\$ 1,294,076.40
(Column I on Continuation Sheet)	
5. RETAINAGE: 10% of Completed Work	\$ 129,407.64
6. TOTAL EARNED LESS RETAINAGE	\$ 1,164,668.76
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 848,303.37
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 316,365.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,296,701.58

Allgood Construction Company, Incorporated

Submitted By: *[Signature]*

Date: 11/2/2018

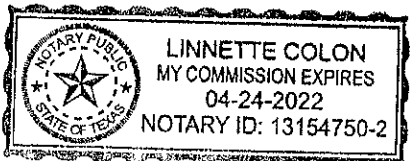
This Instrument was acknowledged before me on, November 2, 2018 by Sterling Moore, President of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the

2 day of November, 2018.

[Signature]
Notary Public for the State of Texas

My Commission Expires: 4/24/2022



APPLICATION NO: 3.0
 APPLICATION DATE: November 2, 2018
 PROJECT NO: 1919
 PROJECT NAME: CROSSOVER RD IMPROVEMENTS PROJECT - FBCH 18-070

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

ITEM NO.	DESCRIPTION OF WORK	WORK COMPLETED				UNIT	COST (\$)	UNIT PRICE (\$)	REVISED QTY	QTY. ADJUSTMENT	ORIGINAL QTY.	THIS PERIOD (\$)	COMPLET D TO DATE (Qty.)	TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
		FROM PREVIOUS APPLICAT ION (Qty.)	THIS PERIOD (Qty.)	TO DATE (Qty.)	DATE (\$)											
SECTION 1 - SITE PREPARATION AND EARTHWORK																
1	Fort Bend County Project Sign/Furnish, Install & Remove)	2.00				EA	\$1,242.00	\$621.00		2.00	\$0.00	2.00	\$1,242.00	100.00%	\$0.00	
2	Cleaning and Grubbing	33.50				STA	\$147,969.50	\$4,417.00		33.50	\$0.00	30.00	\$132,510.00	89.55%	\$15,459.50	
3	Excavation to Haul off including 4'- Shipping	7168.00				CY	\$38,060.80	\$8.10		3000.00	\$25,920.00	3500.00	\$28,350.00	48.83%	\$29,710.80	
4	Earthen Swale	2472.00				LF	\$9,344.16	\$3.78		2472.00	\$0.00	-	\$0.00	0.00%	\$9,344.16	
5	Borrow/Engineered Fill Material	3500.00				CY	\$26,730.00	\$8.10		3500.00	\$0.00	-	\$0.00	0.00%	\$26,730.00	
6	Abandon Existing 5x3 RCB (under FM 1453) With Flowable Fill	10.00				CY	\$2,700.00	\$270.00		10.00	\$0.00	-	\$0.00	0.00%	\$2,700.00	
7	Remove and Dispose of Existing Concrete or Metal Pipe (All Sizes)	350.00				LF	\$3,780.00	\$10.80		350.00	\$0.00	-	\$0.00	0.00%	\$3,780.00	
8	Removing Old Structures - Headwalls	1.00				EA	\$594.00	\$594.00		1.00	\$0.00	-	\$0.00	0.00%	\$594.00	
9	Removing & Dispose Existing Fence	260.00				LF	\$561.60	\$2.16		260.00	\$0.00	-	\$0.00	0.00%	\$561.60	
10	Remove and Relocate Traffic Signs, Mail Boxes, Roadway Signs	8.00				EA	\$1,365.12	\$170.64		8.00	\$0.00	-	\$0.00	0.00%	\$1,365.12	
11	Remove and dispose of Ex. Asph. surface and base material (All Depth)	7700.00				SY	\$18,326.00	\$2.38		7700.00	\$0.00	-	\$0.00	0.00%	\$18,326.00	
SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):							\$270,673.18				\$25,920.00		\$162,102.00		\$108,571.18	
SECTION 2 - PAVING																
12	Hydrated Lime (Slurry) or Commercial Lime Slurry (3% by Dry Weight)	290.00				TON	\$49,798.80	\$171.72		290.00	\$0.00	75.89	\$13,031.83	26.17%	\$36,766.97	
13	Lime Stabilized Sub Grade (8" Depth)	21456.00				SY	\$51,065.28	\$2.38		21456.00	\$212.00	8212.00	\$19,544.56	38.27%	\$31,520.72	
14	Fly Ash for Stabilization (8% by Dry Weight)	772.00				TON	\$66,700.80	\$86.40		772.00	\$13,512.96	156.40	\$13,512.96	20.26%	\$53,187.84	
15	HMAC Base Course (Black Base), 8" Depth (Saw Cut is incidental)	360.00				TON	\$36,936.00	\$102.60		360.00	\$0.00	-	\$0.00	0.00%	\$36,936.00	
16	HMAC Type "D" Surface Course 2.5" Thick - Seal Coat (0.10 Gall/SY) is incidental	112.00				TON	\$11,733.12	\$104.76		112.00	\$0.00	-	\$0.00	0.00%	\$11,733.12	
17	Reinforced Concrete Pavement - 8" Depth	19516.00				SY	\$624,651.00	\$42.25		19516.00	\$264,273.75	6255.00	\$264,273.75	32.05%	\$560,277.25	
18	Prime Coat @ Rate of 0.30 Gall/SY	241.00				GAL	\$1,301.40	\$5.40		241.00	\$0.00	-	\$0.00	0.00%	\$1,301.40	
19	Saw Cut Ex Pavement (12" Wide) & Tie to Ex. Edge of Pavement	18.00				SY	\$13,120.00	\$72.90		18.00	\$0.00	-	\$0.00	0.00%	\$13,120.00	
20	6" Reinforced Concrete Curbs	13380.00				LF	\$31,844.40	\$2.38		13380.00	\$0.00	-	\$0.00	0.00%	\$31,844.40	
21	Tie to Existing Concrete Pavment	264.00				LF	\$2,138.40	\$8.10		264.00	\$0.00	-	\$0.00	0.00%	\$2,138.40	
22	7" Thick Reinforced Concrete Driveway	112.00				SY	\$7,257.60	\$64.80		112.00	\$0.00	-	\$0.00	0.00%	\$7,257.60	
23	Explanades, Medians, and Directional Islands (6')	100.00				SY	\$6,480.00	\$64.80		100.00	\$0.00	-	\$0.00	0.00%	\$6,480.00	
24	Coloring of Concrete (Black) in Median Noses	100.00				SY	\$540.00	\$5.40		100.00	\$0.00	-	\$0.00	0.00%	\$540.00	

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) 5" 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) 5" White/Solid - Furnish & Applied	580.00		580.00	\$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		\$0.00	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
58	CONDT (PVC) (SCH 80) (4")	40.00		40.00	\$21.00	\$840.00	LF		\$0.00		\$0.00	0.00%	\$840.00
59	ELEC CONDR (NO.4) BARE	395.00		395.00	\$1.58	\$624.10	LF		\$0.00		\$0.00	0.00%	\$624.10
60	ELEC CONDR (NO.4) INSULATED	1165.00		1165.00	\$1.58	\$1,840.70	LF		\$0.00		\$0.00	0.00%	\$1,840.70
61	TRAY CABLE (4 COND'R) (12 AWG)	430.00		430.00	\$1.89	\$812.70	LF		\$0.00		\$0.00	0.00%	\$812.70
62	GROUND BOX TY D (*62922)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 (5/16")	568.00		568.00	\$3.15	\$1,787.70	LF		\$0.00		\$0.00	0.00%	\$1,787.70
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 120240 080NSJAL(E)TP(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)	84.00		84.00	\$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 BWS(S) 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 MRK TY 1 (W16)(DOT)(100MIL)	32.00	\$0.87	\$27.84	LF	\$0.00	\$0.00	\$0.00	0.00%	\$27.84
70	REFL PAV MRK TY 1 (W24)(SLD)(100MIL)	34.00	\$5.67	\$192.78	LF	\$0.00	\$0.00	\$0.00	0.00%	\$192.78
71	REFL PAV MRK TY 1 (W4)(SLD)(100MIL)	410.00	\$0.59	\$241.90	LF	\$0.00	\$0.00	\$0.00	0.00%	\$241.90
72	PAVEMENT SEALER 4"	410.00	\$0.09	\$36.90	LF	\$0.00	\$0.00	\$0.00	0.00%	\$36.90
73	PAVEMENT SEALER 6"	32.00	\$0.11	\$3.52	LF	\$0.00	\$0.00	\$0.00	0.00%	\$3.52
74	PAVEMENT SEALER 24"	34.00	\$0.32	\$10.88	LF	\$0.00	\$0.00	\$0.00	0.00%	\$10.88
75	REFL PAV MRK TY II-A-A	24.00	\$4.32	\$103.68	EA	\$0.00	\$0.00	\$0.00	0.00%	\$103.68
76	ELIM EXT PAV MRK & MKRS (4")	60.00	\$0.49	\$29.40	LF	\$0.00	\$0.00	\$0.00	0.00%	\$29.40
77	PAV SURF PREP FOR MRK (4")	410.00	\$0.09	\$36.90	LF	\$0.00	\$0.00	\$0.00	0.00%	\$36.90
78	PAV SURF PREP FOR MRK (6")	32.00	\$0.11	\$3.52	LF	\$0.00	\$0.00	\$0.00	0.00%	\$3.52
79	PAV SURF PREP FOR MRK (24")	34.00	\$0.32	\$10.88	LF	\$0.00	\$0.00	\$0.00	0.00%	\$10.88
80	INSTALL HWY TRF SIG (SYSTEM) (NEMA TS-2 CONTROLLER)	1.00	\$39,709.95	\$39,709.95	EA	\$0.00	\$0.00	\$0.00	0.00%	\$39,709.95
81	VEH SIG SEC (12")LED(GRN)	8.00	\$262.50	\$2,100.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00
82	VEH SIG SEC (12")LED(GRN ARW)	2.00	\$262.50	\$525.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$525.00
83	VEH SIG SEC (12")LED(YEL)	8.00	\$262.50	\$2,100.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00
84	VEH SIG SEC (12")LED(RED)	8.00	\$262.50	\$2,100.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$2,100.00
85	BACK PLATE (12")X3 SEC	6.00	\$84.00	\$504.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$504.00
86	BACK PLATE (12")X4 SEC	2.00	\$105.00	\$210.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$210.00
87	TRF SIG CBL (TY AM12 AWG)(7 COND)	855.00	\$2.63	\$2,248.65	LF	\$0.00	\$0.00	\$0.00	0.00%	\$2,248.65
88	INS TRAF SIG PL AM (S) STR (TY D)(34)	2.00	\$6,615.00	\$13,230.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$13,230.00
89	INS TRAF SIG PL AM (S) STR (TY D)(34) W/ LUM	2.00	\$7,140.00	\$14,280.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$14,280.00
90	INSTALL OF FND FOR GROUND MNT CABINETS	1.00	\$2,625.00	\$2,625.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$2,625.00
91	REMOVED - (NOT USED)	0.00	\$0.00	\$0.00	EA	\$0.00	\$0.00	\$0.00	#DIY/01	\$0.00
92	REMOVED - (NOT USED)	0.00	\$0.00	\$0.00	EA	\$0.00	\$0.00	\$0.00	#DIY/01	\$0.00
93	COUNTY GPS SERIAL COMMUNICATIONS MODULE	1.00	\$420.00	\$420.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$420.00
94	RADAR PRESENCE DETECTOR	4.00	\$6,825.00	\$27,300.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$27,300.00
95	RADAR ADVANCED DETECTION DEVICE	2.00	\$7,140.00	\$14,280.00	EA	\$0.00	\$0.00	\$0.00	0.03%	\$14,280.00
96	A1500-85 FML2 PREEMPTION/PRIORITY SYSTEM	1.00	\$2,205.00	\$2,205.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$2,205.00
97	HIGH GAIN ANTENNA KIT	1.00	\$336.00	\$336.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$336.00
98	GLANCE SOFTWARE SUBSCRIPTION AND	1.00	\$598.50	\$598.50	EA	\$0.00	\$0.00	\$0.00	0.00%	\$598.50
99	CONNECTIVITY & SUPPORT SERVICES PLAN (WITH CELLULAR DATA PLAN) - 5 YEAR PLAN	1.00	\$2,625.00	\$2,625.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$2,625.00
100	A1500-065 IN VEHICLE PREEMPTION/PRIORITY SYSTEM	3.00	\$2,835.00	\$8,505.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$8,505.00
101	GLANCE SOFTWARE SUBSCRIPTION AND	3.00	\$609.00	\$1,827.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$1,827.00
102	CONNECTIVITY & SUPPORT SERVICES PLAN (WITH CELLULAR DATA PLAN) - 5 YEAR PLAN	3.00	\$2,625.00	\$7,875.00	EA	\$0.00	\$0.00	\$0.00	0.00%	\$7,875.00
SUBTOTAL SECTION 8 - TRAFFIC SIGNAL (Bid Items 66 - 102)										\$189,182.70

103	SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN	1985.00 3.53	1985.00 3.53	1.00	SY	-	\$0.00	-	\$0.00	0.00%	\$6,967.35
104	Sodding for Erosion Control (various w Hydro-mulch Seeding (For Erosion Control & Stabilization)				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	1.00	EA	1.00	\$0.00	1.00	\$325.00	100.00%	\$0.00
106	Reinforced Filter Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for removal)	200.00	200.00	1.35	LF	-	\$0.00	-	\$0.00	0.00%	\$270.00
107	Inlet Protection Barrier (Stage 1, With Reinforced Filter Fabric Fence; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	39.00	39.00	6.60	EA	23.00	\$0.00	23.00	\$1,117.80	58.97%	\$777.60
108	Rock Filter Dam- TY 4 (Furnish, Install & Remove)	30.00	30.00	27.00	LF	30.00	\$0.00	30.00	\$810.00	100.00%	\$0.00
109	Stabilized Construction Access (Type 1-Rock; 80% of unit cost for furnish and installation, and 40% of unit cost for removal)	267.00	267.00	110.80	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	86.40	EA	-	\$518.40	0.60	\$518.40	60.00%	\$345.60
111	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 80% of unit cost for furnish and installation, and 40% of unit cost removal)	26.00	26.00	110.80	EA	-	\$0.00	-	\$0.00	0.00%	\$280.80
112	SWPPP Inspection and Maintenance (Min. Bid - \$6,000/Month)	6.00	6.00	66,000.00	MO	2.00	\$6,000.00	3.00	\$18,000.00	50.00%	\$18,000.00
	SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112)						\$6,518.40		\$20,771.20		\$84,290.45

	SUMMARY										
	SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):						\$25,920.00		\$162,102.00		
	SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):						\$310,363.10		\$310,363.10		
	SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):						\$8,715.60		\$789,143.70		
	SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):						\$0.00		\$11,696.40		
	SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55):						\$0.00		\$6.00		
	SUBTOTAL SECTION 6 - TRAFFIC SIGNAL (Bid Items 56 - 102):						\$0.00		\$0.00		

SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112):	\$55,061.65 \$2,461,370.34	\$6,518.40 \$351,517.10	\$20,771.20 \$1,294,076.40	GRAND TOTALS ... \$2,461,370.34 ... \$351,517.10 ... \$1,294,076.40 ... 52.58% ... \$1,167,293.94
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