PO# 166652
OMS
Rec 475839

Estimate and Certification for Payment

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

CONSTRUCTION OF GASTON RD IMPROVEMENT PROJECT

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

P.O. No: 166652
FBC Mobility Project #: 13311

Attention: Stacy Slawinski
Invoice No:
Estimate #: 5
Start Date: 7/16/2018
Current Contract Completion Date: 8/21/2019
Estimate Cut Off Date: 12/28/2018
Date of Estimate: 1/2/2019

Initial Contract Time	400	days
Current Approved Extensions	0	days
Previous Approved Extenstions	0	days
Total Contract Time	400	days
Spent Days	166	days 42%
Days Remaining	234	days

A. Contract Amount to Date:

1. Contract Price: $ 6,349,143.41
2. Approved Change Orders: $ - ; $ - ; $ -

Total Changes to Date: $ -

Total Contract Amount: $ 6,349,143.41

B. Earnings to Date:

1. Previous Work Completed:	17.92%		Previous Earnings:	$ 1,137,790.15 ✓
2. Work Completed this Period:	2.01%		Earnings this Period:	$ 127,762.63 Lawson
3. Work Completed to Date:	19.93%	< 42%		
4. Materials On Site:				$ -
			Total Earnings:	$ 1,265,552.78 ✓

C. Reductions:

1. Retainage: 10% of $ 1,265,552.78 — $ 126,555.28

Total Payments Due: $ 1,138,997.50
Less Previous Payments: $ 1,024,011.13

Total Amount Due Contractor This Estimate/Invoice: $ 114,986.37 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: ______________ Date: 1/2/2019
Contractor

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

Approved By: Hutton ______________ Date: 1/4/2019
Project Representative

Approved By: ______________ Date: 01/07/19
Engineer

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT   GASTON RD - #13311

OWNER:	FORT BEND COUNTY 301 JACKSON ST RICHMOND, TEXAS 77469	APPLICATION NO:	5.0
		CONTRACT DATE:	June 19, 2018
		NOTICE TO PROCEED:	July 16, 2018
		APPLICATION DATE:	January 2, 2019
DISTRICT:		PROJECT NUMBER:	1820
		ALLGOOD OWNER ID:	
PROJECT:	FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD		

APPLICATION PERIOD:		TIME USED THIS APP:	28
FROM:	December 1, 2018	TIME USED TO DATE:	166
TO:	December 28, 2018	CONTRACT TIME:	400
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	400
TOTAL REQ. RAIN DAYS:	0.00	PERCENT USED:	41.5%

For and in consideration of the sum of **$114,986.37**, 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 **January 2, 2019** covering all such work from **12/01/18 to 12/28/18** 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	$	6,349,143.41
2. Net change by Change Orders	$	-
2a. Net Change by Quantity Adjustments	$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	$	6,349,143.41
4. TOTAL COMPLETED TO DATE (Column I on Continuation Sheet)	$	1,265,552.78
5. RETAINAGE: 10% of Completed Work	$	126,555.28
6. TOTAL EARNED LESS RETAINAGE (Line 6 from prior APPLICATION)	$	1,138,997.50
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION)	$	1,024,011.13
8. CURRENT PAYMENT DUE	**$**	**114,986.37**
9. BALANCE TO FINISH, INCLUDING RETAINAGE	$	5,210,145.91

Allgood Construction Company, Incorporated

Submitted By: [signature] Date: 1/2/2019

This Instrument was acknowledged before me on, **January 2, 2019** 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 **January**, 2019.

Lennette Colón

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

NOTARY PUBLIC STATE OF TEXAS
LINNETTE COLON
MY COMMISSION EXPIRES
04-24-2022
NOTARY ID: 13154750-2

APPLICATION NO: 5.0
APPLICATION DATE: January 2, 2019
PROJECT NO: 1820
PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

Allgood CONSTRUCTION CO. INC.

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE ($)	COST ($)	UNIT	WORK COMPLETED: FROM PRVIOUS APPLICATION (Qty.)	WORK COMPLETED: THIS PERIOD (Qty.)	WORK COMPLETED: THIS PERIOD ($)	COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE ($)	%	BALANCE TO FINISH ($)
	A.SITE PREPARATION													
1	CLEARING AND GRUBBING	85.00		85.00	$4,078.00	$346,630.00	STA	42.50		$0.00	42.50	$173,315.00	50.00%	$173,315.00
2	REMOVE EXISTING CONCRETE	2808.00		2808.00	$3.78	$10,614.24	SY	-		$0.00	-	$0.00	0.00%	$10,614.24
3	ROADWAY EXCAVATION	20625.00		20625.00	$7.56	$155,925.00	CY	1,223.00	4777.00	$36,114.12	6,000.00	$45,360.00	29.09%	$110,565.00
4	REMOVE & Existing dispose of existing pipes	2493.00		2493.00	$10.80	$26,924.40	LF	435.00	274.00	$2,959.20	709.00	$7,657.20	28.44%	$19,267.20
5	REMOVE & Existing dispose of existing INLETS	11.00		11.00	$486.00	$5,346.00	EA	4.00		$0.00	4.00	$1,944.00	36.36%	$3,402.00
6	REMOVING OLD STRUCTURES	31.00		31.00	$486.00	$15,066.00	EA	5.00	4.00	$1,944.00	9.00	$4,374.00	29.03%	$10,692.00
7	REMOVE AND RELOCATE SIGNS	50.00		50.00	$178.20	$8,910.00	EA	-		$0.00	-	$0.00	0.00%	$8,910.00
8	REMOVE AND RELOCATE MAILBOXES	13.00		13.00	$135.00	$1,755.00	EA	-		$0.00	-	$0.00	0.00%	$1,755.00
9	REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	27076.00		27076.00	$2.38	$64,440.88	SY	397.00		$0.00	397.00	$944.86	1.47%	$63,496.02
10	REMOVE/DISPOSE OF FENCES	4554.00		4554.00	$1.62	$7,377.48	LF	-		$0.00	-	$0.00	0.00%	$7,377.48
11	PROJECT INDENTIFICATION SIGN	2.00		2.00	$621.00	$1,242.00	EA	2.00		$0.00	2.00	$1,242.00	100.00%	$0.00
	SUBTOTAL SITE PREPARATION					$644,231.00				$41,017.32		$234,837.06		$409,393.94
	B. PAVEMENT													
12	LIME-FLY ASH STABILIZED SUBGRADE (8" THICK)	61142.00		61142.00	$2.38	$145,517.96	SY	-	9504.00	$22,619.52	9,504.00	$22,619.52	15.54%	$122,898.44
13	TYPE A, HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT)	606.00		606.00	$167.40	$101,444.40	TON	-	120.00	$20,088.00	120.00	$20,088.00	19.80%	$81,356.40
14	FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT)	1413.00		1413.00	$86.40	$122,083.20	TON	-	200.00	$17,280.00	200.00	$17,280.00	14.15%	$104,803.20
15	HMAC BASE COURSE (8") (BLACK BASE)	391.00		391.00	$102.60	$40,116.60	TON	-		$0.00	-	$0.00	0.00%	$40,116.60
16	HOT MIX-HOT LAID ASPHALTIC CONCRETE (SURFACE COURSE)	95.00		95.00	$102.60	$9,747.00	TON	-		$0.00	-	$0.00	0.00%	$9,747.00
17	REINFORCED CONCRETE PAVEMENT (8" THICK)	56526.00		56526.00	$42.62	$2,409,138.12	SY	-		$0.00	-	$0.00	0.00%	$2,409,138.12
18	REINFORCED CONCRETE PAVEMENT (7" THICK)	1458.00		1458.00	$37.80	$55,112.40	SY	-		$0.00	-	$0.00	0.00%	$55,112.40
19	REINFORCED CONCRETE RETAINING WALL	60.00		60.00	$378.00	$22,680.00	CY	-		$0.00	-	$0.00	0.00%	$22,680.00
20	FLEX BEAM GUARDRAIL W/MOW STRIP	270.00		270.00	$78.01	$21,062.70	LF	-		$0.00	-	$0.00	0.00%	$21,062.70
21	FLEX BEAM GUARDRAIL TERMINAL SECTION (BLUNT END)	3.00		3.00	$486.00	$1,458.00	EA	-		$0.00	-	$0.00	0.00%	$1,458.00
22	CONCRETE CURB	32899.00		32899.00	$2.38	$78,299.62	LF	-		$0.00	-	$0.00	0.00%	$78,299.62
23	CONCRETE SIDE WALK (4 1/2" THICK)	180.00		180.00	$43.20	$7,776.00	SY	-		$0.00	-	$0.00	0.00%	$7,776.00
24	COLORED CONCRETE WHEELCHAIR RAMP	26.00		26.00	$918.00	$23,868.00	EA	-		$0.00	-	$0.00	0.00%	$23,868.00
25	CONCRETE MEDIAN PAVEMENT (6" THICK)	133.00		133.00	$64.80	$8,618.40	SY	-		$0.00	-	$0.00	0.00%	$8,618.40
26	COLORING CONCRETE MEDIAN (BLACK)	133.00		133.00	$5.40	$718.20	SY	-		$0.00	-	$0.00	0.00%	$718.20
	SUBTOTAL PAVEMENT					$3,047,640.60				$59,987.52		$59,987.52		$2,987,653.08
	C. STORM SEWER													
27	TRENCH SAFETY SYSTEM	10689.00		10689.00	$0.11	$1,175.79	LF	4,226.00		$0.00	4,226.00	$464.86	39.54%	$710.93
28	24" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	2442.00		2442.00	$55.51	$135,555.42	LF	909.00	229.00	$12,711.79	1,138.00	$63,170.38	46.60%	$72,385.04
29	30" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	1817.00		1817.00	$70.75	$128,552.75	LF	745.00		$0.00	745.00	$52,708.75	41.00%	$75,844.00
30	36" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	1425.00		1425.00	$94.89	$135,218.25	LF	1,234.00		$0.00	1,234.00	$117,094.26	86.60%	$18,123.99
31	42" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	475.00		475.00	$131.23	$62,334.25	LF	474.00		$0.00	474.00	$62,203.02	99.79%	$131.23
32	48" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	2979.00		2979.00	$152.44	$454,118.76	LF	1,247.00		$0.00	1,247.00	$190,092.68	41.86%	$264,026.08
33	54" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	262.00		262.00	$198.29	$51,951.98	LF	254.00		$0.00	254.00	$50,365.66	96.95%	$1,586.32
34	60" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS	1096.00		1096.00	$226.63	$248,386.48	LF	1,073.00		$0.00	1,073.00	$243,173.99	97.90%	$5,212.49
35	PRECAST CONCRETE MANHOLE (ALL DEPTHS)	34.00		34.00	$2,737.80	$93,085.20	EA	23.00	1.00	$2,737.80	24.00	$65,707.20	70.59%	$27,378.00

APPLICATION NO:	5.0	**ALLGOOD CONSTRUCTION CO., INC.**	
APPLICATION DATE:	January 2, 2019	1702 SETTEGAST RANCH ROAD	
PROJECT NO:	1820	RICHMOND, TEXAS 77406	
PROJECT NAME:	IMPROVEMENT TO GASTON RD - #13311		Allgood CONSTRUCTION CO. INC.

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE ($)	COST ($)	UNIT	WORK COMPLETED FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD ($)	COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE ($)	%	BALANCE TO FINISH ($)
36	PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS)	10.00		10.00	$1,765.80	$17,658.00	EA	3.00	1.00	$1,765.80	4.00	$7,063.20	40.00%	$10,594.80
37	PRECAST CONCRETE TYPE 'B-B' INLET (ALL DEPTHS)	1.00		1.00	$1,679.40	$1,679.40	EA	-		$0.00	-	$0.00	0.00%	$1,679.40
38	PRECAST CONCRETE TYPE 'C' INLET (ALL DEPTHS)	10.00		10.00	$2,397.60	$23,976.00	EA	2.00		$0.00	2.00	$4,795.20	20.00%	$19,180.80
39	PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS)	11.00		11.00	$2,937.60	$32,313.60	EA	0.50		$0.00	0.50	$1,468.80	4.55%	$30,844.80
40	PRECAST CONCRETE TYPE 'C' INLET (MODIFIED) (ALL DEPTHS)	12.00		12.00	$3,429.00	$41,148.00	EA	3.00		$0.00	3.00	$10,287.00	25.00%	$30,861.00
41	PRECAST CONCRETE TYPE 'C-1' INLET (MODIFIED) (ALL DEPTHS)	4.00		4.00	$3,844.80	$15,379.20	EA	2.00		$0.00	2.00	$7,689.60	50.00%	$7,689.60
42	PRECAST CONCRETE TYPE 'C-2' INLET (MODIFIED) (ALL DEPTHS)	1.00		1.00	$4,509.00	$4,509.00	EA	-		$0.00	-	$0.00	0.00%	$4,509.00
43	PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS)	10.00		10.00	$2,430.00	$24,300.00	EA	2.50		$0.00	2.50	$6,075.00	25.00%	$18,225.00
44	CONCRETE BOX CULVERT (8'X5')	200.00		200.00	$368.28	$73,656.00	LF	-		$0.00	-	$0.00	0.00%	$73,656.00
45	REINFORCED CONCRETE SLOPE PAVING (5" THICK)	20.00		20.00	$91.80	$1,836.00	CY	-		$0.00	-	$0.00	0.00%	$1,836.00
46	BROKEN CONCRETE RIPRAP (18" THICK)	265.00		265.00	$70.20	$18,603.00	CY	-		$0.00	-	$0.00	0.00%	$18,603.00
47	WINGWALL (PW-1) (HW=9 FT) (LW=18FT)	1.00		1.00	$18,900.00	$18,900.00	EA	-		$0.00	-	$0.00	0.00%	$18,900.00
48	WINGWALL (PW-1) (HW=9 FT) (LW=30FT)	1.00		1.00	$35,100.00	$35,100.00	EA	-		$0.00	-	$0.00	0.00%	$35,100.00
49	HEADWALL (CH-FW-00) (DIA=36 IN)	1.00		1.00	$9,180.00	$9,180.00	EA	-		$0.00	-	$0.00	0.00%	$9,180.00
	SUBTOTAL STORM SEWER					$1,628,617.08				$17,215.39		$882,359.60		$746,257.48
	D.WATER LINE													
50	6-INCH PVC FOR MAKING 18-INCH CASING	10.00		10.00	$10.80	$108.00	LF	-		$0.00	-	$0.00	0.00%	$108.00
51	8-INCH DIAMETER PVC WATER LINE, OPEN CUT	716.00		716.00	$23.25	$16,647.00	LF	-		$0.00	-	$0.00	0.00%	$16,647.00
52	8-INCH DIAMTER PVC WATER LINE WITH 16" STEEL CASING, TRENCHLESS	70.00		70.00	$134.04	$9,382.80	LF	-		$0.00	-	$0.00	0.00%	$9,382.80
53	12-INCH DIAMETER PVC WATER LINE, OPEN CUT	1148.00		1148.00	$31.50	$36,162.00	LF	-		$0.00	-	$0.00	0.00%	$36,162.00
54	12-INCH DIAMETER PVC WATER LINE WITH 20' STEEL CASING TRENCHLESS	75.00		75.00	$157.36	$11,802.00	LF	-		$0.00	-	$0.00	0.00%	$11,802.00
55	18-INCH STEEL CASING, OPEN CUT	91.00		91.00	$56.16	$5,110.56	LF	-		$0.00	-	$0.00	0.00%	$5,110.56
56	18-INCH PLUG AND CLAMP	2.00		2.00	$189.00	$378.00	EA	-		$0.00	-	$0.00	0.00%	$378.00
57	8-INCH DIAMETER WET CONNECTION	10.00		10.00	$162.00	$1,620.00	EA	-		$0.00	-	$0.00	0.00%	$1,620.00
58	12-INCH DIAMETER WET CONNECTION	2.00		2.00	$216.00	$432.00	EA	-		$0.00	-	$0.00	0.00%	$432.00
59	CUT, PLUG AND ABANDON EXISTING 8" WATERLINE	2.00		2.00	$378.00	$756.00	EA	-		$0.00	-	$0.00	0.00%	$756.00
60	CUT, PLUG AND ABANDON EXISTING 12" WATERLINE	2.00		2.00	$378.00	$756.00	EA	-		$0.00	-	$0.00	0.00%	$756.00
61	RELOCATE EXISTING FIRE HYDRANT	4.00		4.00	$1,387.80	$5,551.20	EA	-		$0.00	-	$0.00	0.00%	$5,551.20
62	6-INCH DIAMETER FIRE HYDRANT BRANCH BY OPEN -CUT	20.00		20.00	$10.80	$216.00	LF	-		$0.00	-	$0.00	0.00%	$216.00
	SUBTOTAL WATER LINE					$88,921.56				$0.00		$0.00		$88,921.56
	E.TRAFFIC SIGNAL													
63	DRILL SHAFT (TRF SIG POLE) (36 IN)	17.00		17.00	$283.50	$4,819.50	VF	-		$0.00	-	$0.00	0.00%	$4,819.50
64	DRILL SHAFT (TRF SIG POLE) (48 IN)	154.00		154.00	$393.75	$60,637.50	VF	-		$0.00	-	$0.00	0.00%	$60,637.50
65	CONDT (PVC) (SCH 80) (2")	200.00		200.00	$10.50	$2,100.00	LF	-		$0.00	-	$0.00	0.00%	$2,100.00
66	CONDT (PVC) (SCH 80) (2") (BORE)	130.00		130.00	$13.65	$1,774.50	LF	-		$0.00	-	$0.00	0.00%	$1,774.50
67	CONDT (PVC) (SCH 80) (3")	95.00		95.00	$15.75	$1,496.25	LF	-		$0.00	-	$0.00	0.00%	$1,496.25
68	CONDT (PVC) (SCH 80) (3") (BORE)	490.00		490.00	$15.75	$7,717.50	LF	-		$0.00	-	$0.00	0.00%	$7,717.50
69	CONDT (PVC) (SCH 80) (4")	40.00		40.00	$21.00	$840.00	LF	-		$0.00	-	$0.00	0.00%	$840.00
70	CONDT (PVC) (SCH 80) (4") (BORE)	590.00		590.00	$17.85	$10,531.50	LF	-		$0.00	-	$0.00	0.00%	$10,531.50
71	GEOUND BOX TY D (162922) W/APRON	6.00		6.00	$997.50	$5,985.00	EA	-		$0.00	-	$0.00	0.00%	$5,985.00
72	GEOUND BOX TY 2 (243636) W/APRON	2.00		2.00	$2,100.00	$4,200.00	EA	-		$0.00	-	$0.00	0.00%	$4,200.00

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE ($)	COST ($)	UNIT	WORK COMPLETED: FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD ($)	COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE ($)	%	BALANCE TO FINISH ($)
73	DURALIGHT-PEDESTRIAN COUNTDOWN MODULE JMX-400 VIEL 16" X 18" PED LED	16.00		16.00	$262.50	$4,200.00	EA	-		$0.00	-	$0.00	0.00%	$4,200.00
74	MCCAIN-PEDESTRIAN HOUSING M31826 PED SIGNAL HOUSING; COLOR SHALL BE BLACK	16.00		16.00	$367.50	$5,880.00	EA	-		$0.00	-	$0.00	0.00%	$5,880.00
75	VEH SIG SEC (12IN) LED (GRN ARW)	8.00		8.00	$231.00	$1,848.00	EA	-		$0.00	-	$0.00	0.00%	$1,848.00
76	VEH SIG SEC (12IN) LED (GRN)	16.00		16.00	$231.00	$3,696.00	EA	-		$0.00	-	$0.00	0.00%	$3,696.00
77	VEH SIG SEC (12IN) LED (YEL ARW)	14.00		14.00	$231.00	$3,234.00	EA	-		$0.00	-	$0.00	0.00%	$3,234.00
78	VEH SIG SEC (12IN) LED (YEL)	16.00		16.00	$231.00	$3,696.00	EA	-		$0.00	-	$0.00	0.00%	$3,696.00
79	VEH SIG SEC (12IN) LED (RED ARW)	10.00		10.00	$231.00	$2,310.00	EA	-		$0.00	-	$0.00	0.00%	$2,310.00
80	VEH SIG SEC (12IN) LED (RED)	16.00		16.00	$231.00	$3,696.00	EA	-		$0.00	-	$0.00	0.00%	$3,696.00
81	BACK PLATE (12") (3 SEC)	16.00		16.00	$84.00	$1,344.00	EA	-		$0.00	-	$0.00	0.00%	$1,344.00
82	BACK PLATE (12") (4 SEC)	8.00		8.00	$105.00	$840.00	EA	-		$0.00	-	$0.00	0.00%	$840.00
83	TRF SIG CBL (TTY A) (12 AWG) (2 CONDR)	3385.00		3385.00	$1.16	$3,926.60	LF	-		$0.00	-	$0.00	0.00%	$3,926.60
84	TRF SIG CBL (TTY A) (12 AWG) (4 CONDR)	3465.00		3465.00	$1.47	$5,093.55	LF	-		$0.00	-	$0.00	0.00%	$5,093.55
85	TRF SIG CBL (TTY A) (12 AWG) (7 CONDR)	7690.00		7690.00	$2.31	$17,763.90	LF	-		$0.00	-	$0.00	0.00%	$17,763.90
86	INS TRF SIG PL AM (S) 1 ARM (44') LUM	1.00		1.00	$10,500.00	$10,500.00	EA	-		$0.00	-	$0.00	0.00%	$10,500.00
87	INS TRF SIG PL AM (S) 1 ARM (50') LUM	2.00		2.00	$24,150.00	$48,300.00	EA	-		$0.00	-	$0.00	0.00%	$48,300.00
88	INS TRF SIG PL AM (S) 1 ARM (55') LUM	4.00		4.00	$25,200.00	$100,800.00	EA	-		$0.00	-	$0.00	0.00%	$100,800.00
89	INS TRF SIG PL AM (S) 1 ARM (65') LUM	1.00		1.00	$25,725.00	$25,725.00	EA	-		$0.00	-	$0.00	0.00%	$25,725.00
90	PELCO-PED POLE ALUMINIMUM PB-5100 SERIES	6.00		6.00	$1,575.00	$9,450.00	EA	-		$0.00	-	$0.00	0.00%	$9,450.00
91	PELSO-AUDIBLE PED PUSH BUTTON SE-2900-P29 APS INTELLI-CROSSS	16.00		16.00	$945.00	$15,120.00	EA	-		$0.00	-	$0.00	0.00%	$15,120.00
92	INSTALL HWY TRF SIG (ISOLATED)	2.00		2.00	$39,391.80	$78,783.60	EA	-		$0.00	-	$0.00	0.00%	$78,783.60
93	ECONOLITE-WIRELESS MAGNETOMETER DETECTION SYSTEM ACCUSENSE	2.00		2.00	$43,732.50	$87,465.00	EA	-		$0.00	-	$0.00	0.00%	$87,465.00
94	EMERGENCY PRE-EMPTION-GLANCE-INCLUDE W/AI-500-85 FMU	2.00		2.00	$6,510.00	$13,020.00	EA	-		$0.00	-	$0.00	0.00%	$13,020.00
95	ELEC CONDR (NO.8) BARE	1175.00		1175.00	$1.26	$1,480.50	LF	-		$0.00	-	$0.00	0.00%	$1,480.50
96	ELEC CONDR (NO.4) BARE	230.00		230.00	$2.10	$483.00	LF	-		$0.00	-	$0.00	0.00%	$483.00
97	ELEC CONDR (NO.4) INSULATED	455.00		455.00	$2.10	$955.50	LF	-		$0.00	-	$0.00	0.00%	$955.50
98	TRAY CABLE (4 CONDR) 12 AWG	2680.00		2680.00	$1.79	$4,797.20	LF	-		$0.00	-	$0.00	0.00%	$4,797.20
99	ELC SRV TY D 120/240 070(NS) SP (O)	2.00		2.00	$6,090.00	$12,180.00	EA	-		$0.00	-	$0.00	0.00%	$12,180.00
100	ELC SRV TY T 120/240 000(NS) SS (N)SP (U)	1.00		1.00	$5,775.00	$5,775.00	EA	-		$0.00	-	$0.00	0.00%	$5,775.00
101	RELOCATE SM RD SN SUP & AM (SIGN ONLY)	4.00		4.00	$70.20	$280.80	EA	-		$0.00	-	$0.00	0.00%	$280.80
102	REMOVE SM RD SN SUP & AM	13.00		13.00	$59.40	$772.20	EA	-		$0.00	-	$0.00	0.00%	$772.20
103	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	2490.00		2490.00	$0.56	$1,394.40	LF	-		$0.00	-	$0.00	0.00%	$1,394.40
104	REFL PAV MRK TY I (W) 4" (SDL) (100 MIL)	300.00		300.00	$0.59	$177.00	LF	-		$0.00	-	$0.00	0.00%	$177.00
105	REFL PAV MRK TY I (W) 8" (SDL) (100 MIL)	1050.00		1050.00	$1.06	$1,113.00	LF	-		$0.00	-	$0.00	0.00%	$1,113.00
106	REFL PAV MRK TY I (W) 24" (SDL) (100 MIL)	1610.00		1610.00	$5.07	$8,162.70	LF	-		$0.00	-	$0.00	0.00%	$8,162.70
107	REFL PAV MRK TY I (W) (WORD) (100 MIL)	10.00		10.00	$135.00	$1,350.00	EA	-		$0.00	-	$0.00	0.00%	$1,350.00
108	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	13.00		13.00	$129.60	$1,684.80	EA	-		$0.00	-	$0.00	0.00%	$1,684.80
109	REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL)	2.00		2.00	$182.52	$365.04	EA	-		$0.00	-	$0.00	0.00%	$365.04
110	REFL PAV MRK TY II (Y) (MED NOSE)	230.00		230.00	$1.03	$236.90	EA	-		$0.00	-	$0.00	0.00%	$236.90
111	REFL PAV MRKR TY II-C-R	135.00		135.00	$3.51	$473.85	EA	-		$0.00	-	$0.00	0.00%	$473.85
112	ELIM EXT PAV MRK & MRKS (4")	1470.00		1470.00	$0.41	$602.70	LF	-		$0.00	-	$0.00	0.00%	$602.70
113	ELIM EXT PAV MRK & MRKS (8")	550.00		550.00	$0.70	$385.00	LF	-		$0.00	-	$0.00	0.00%	$385.00
114	ELIM EXT PAV MRK & MRKS (24")	350.00		350.00	$2.11	$738.50	LF	-		$0.00	-	$0.00	0.00%	$738.50
115	ELIM EXT PAV MRK & MRKS (ARROW)	7.00		7.00	$32.40	$226.80	EA	-		$0.00	-	$0.00	0.00%	$226.80
116	ELIM EXT PAV MRK & MRKS (WORD)	7.00		7.00	$32.40	$226.80	EA	-		$0.00	-	$0.00	0.00%	$226.80
	SUBTOTAL TRAFFIC SIGNAL					$590,655.09				$0.00		$0.00		$590,655.09
	F.TRAFFIC CONTROL													
117	WORK ZONE PVMT MKGS-NON-REMOV (W) 4" (SDL)	3583.00		3583.00	$0.28	$1,003.24	LF	-		$0.00	-	$0.00	0.00%	$1,003.24
118	WORK ZONE PVMT MKGS-NON-REMOV (Y) 4" (SDL)	3311.00		3311.00	$0.28	$927.08	LF	-		$0.00	-	$0.00	0.00%	$927.08

APPLICATION NO: 5.0
APPLICATION DATE: January 2, 2019
PROJECT NO: 1820
PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

Allgood CONSTRUCTION CO. INC.

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE ($)	COST ($)	UNIT	WORK COMPLETED: FROM PRVIOUS APPLICATION (Qty.)	WORK COMPLETED: THIS PERIOD (Qty.)	WORK COMPLETED: THIS PERIOD ($)	WORK COMPLETED: COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE ($)	%	BALANCE TO FINISH ($)
119	WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	11823.00		11823.00	$0.52	$6,147.96	LF	-		$0.00	-	$0.00	0.00%	$6,147.96
120	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	16782.00		16782.00	$0.52	$8,726.64	LF	-		$0.00	-	$0.00	0.00%	$8,726.64
121	TRAFFIC CONTROL-BARRICADES,BARRIERS,BARRELS,CONES AND SIGNOING	12.00		12.00	$2,332.80	$27,993.60	MO	4.00	1.00	$2,332.80	5.00	$11,664.00	41.67%	$16,329.60
122	TRAFFIC BUTTON TY W	303.00		303.00	$2.43	$736.29	EA	-		$0.00	-	$0.00	0.00%	$736.29
123	AUXILIARY PAVEMENT FOR COSNTRUCTING DETOURS (8" BLACK BASE)	854.00		854.00	$102.60	$87,620.40	TON	400.00		$0.00	400.00	$41,040.00	46.84%	$46,580.40
	SUBTOTAL TRAFFIC CONTROL					$133,155.21				$2,332.80		$52,704.00		$80,451.21
	G. SIGNING AND STRIPING													
124	ALUMINIUM SIGNS (GROUND MOUNTED)-FURNISH & INSTALL	4.00		4.00	$312.12	$1,248.48	EA	-		$0.00	-	$0.00	0.00%	$1,248.48
125	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40')	16219.00		16219.00	$0.65	$10,542.35	LF	-		$0.00	-	$0.00	0.00%	$10,542.35
126	REFLECTORIZED PAVEMENT MARKINGS-TYPE I 4" (WHITE) (SOLID)	316.00		316.00	$0.59	$186.44	LF	-		$0.00	-	$0.00	0.00%	$186.44
127	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID-FURNISH & APPLIED (15' OVER 40')	824.00		824.00	$0.57	$469.68	LF	-		$0.00	-	$0.00	0.00%	$469.68
128	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40')	1092.00		1092.00	$1.06	$1,157.52	LF	-		$0.00	-	$0.00	0.00%	$1,157.52
129	REFLECTORIZED PAVEMENT MARKINGS-TYPE I (12") (YELLOW) (SOLID)	311.00		311.00	$2.16	$671.76	LF	-		$0.00	-	$0.00	0.00%	$671.76
130	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID-FURNISH & APPLIED	970.00		970.00	$4.98	$4,830.60	LF	-		$0.00	-	$0.00	0.00%	$4,830.60
131	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY-FURNISH & APPLIED	14.00		14.00	$127.44	$1,784.16	EA	-		$0.00	-	$0.00	0.00%	$1,784.16
132	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW LEFT-FURNISH & APPLIED	14.00		14.00	$118.80	$1,663.20	EA	-		$0.00	-	$0.00	0.00%	$1,663.20
133	REFLECTORIZE PAVEMNET MARKERS-TYPE 1-C	304.00		304.00	$3.51	$1,067.04	EA	-		$0.00	-	$0.00	0.00%	$1,067.04
134	REFLECTORIZE PAVEMNET MARKERS-TYPE II-C-R- FURNISH	54.00		54.00	$4.32	$233.28	EA	-		$0.00	-	$0.00	0.00%	$233.28
135	REFLECTORIZE PAVEMNET MARKERS-TYPE II-A-A- YELLOW-FURNISH & INSTALL	41.00		41.00	$4.32	$177.12	EA	-		$0.00	-	$0.00	0.00%	$177.12
136	CURB PAINT FOR MEDIAN NOSES (YELLOW)	709.00		709.00	$0.95	$673.55	LF	-		$0.00	-	$0.00	0.00%	$673.55
	SUBTOTAL SIGNING AND STRIPING					$24,705.18				$0.00		$0.00		$24,705.18
	H. SWPPP													
137	BLOCK SODDING (16" BEHIND CURB)	5433.00		5433.00	$3.51	$19,069.83	SY	-		$0.00	-	$0.00	0.00%	$19,069.83
138	HYDROMULCH SEEDING	8.00		8.00	$1,350.00	$10,800.00	AC	-		$0.00	-	$0.00	0.00%	$10,800.00
139	REINFORCED FILTER FABRIC BARRIER	17298.00		17298.00	$1.35	$23,352.30	LF	2,500.00		$0.00	2,500.00	$3,375.00	14.45%	$19,977.30
140	INLET PROTECTION BARRIER	93.00		93.00	$48.60	$4,519.80	EA	-	24.00	$1,166.40	24.00	$1,166.40	25.81%	$3,353.40
141	STABLIZED COSNTRUCTION ACCESS (TY I)	900.00		900.00	$10.80	$9,720.00	SY	-		$0.00	-	$0.00	0.00%	$9,720.00
142	INLET PROTECTION BARRIER (STAGE II INLETS)	39.00		39.00	$10.80	$421.20	EA	-	4.00	$43.20	4.00	$43.20	10.26%	$378.00
143	ROCK FILTER DAMS (TYPE 2)	80.00		80.00	$27.00	$2,160.00	LF	40.00		$0.00	40.00	$1,080.00	50.00%	$1,080.00
144	SWPPP INSPECTION AND MAINTENANCE (MIN. BID-$6,000/MONTH)	12.00		12.00	$6,000.00	$72,000.00	MO	4.00	1.00	$6,000.00	5.00	$30,000.00	41.67%	$42,000.00
	SUBTOTAL SWPPP					$142,043.13				$7,209.60		$35,664.60		$106,378.53

APPLICATION NO: 5.0
APPLICATION DATE: January 2, 2019
PROJECT NO: 1820
PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

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

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE ($)	COST ($)	UNIT	WORK COMPLETED FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD ($)	COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE ($)	%	BALANCE TO FINISH ($)
	I. EXTRA ITEMS													
145	CONCRETE PROTECTIVE SLAB FOR PIPELINE PROTECTION	96.00		96.00	$315.36	$30,274.56	CY	-		$0.00	-	$0.00	0.00%	$30,274.56
146	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	500.00		500.00	$37.80	$18,900.00	HR	-		$0.00	-	$0.00	0.00%	$18,900.00
	SUBTOTAL EXTRA ITEMS					$49,174.56				$0.00		$0.00		$49,174.56
	A.SITE PREPARATION					$644,231.00				$41,017.32		$234,837.06		$409,393.94
	B. PAVEMENT					$3,047,640.60				$59,987.52		$59,987.52		$2,987,653.08
	C. STORM SEWER					$1,628,617.08				$17,215.39		$882,359.60		$746,257.48
	D.WATER LINE					$88,921.56				$0.00		$0.00		$88,921.56
	E.TRAFFIC SIGNAL					$590,655.09				$0.00		$0.00		$590,655.09
	F.TRAFFIC CONTROL					$133,155.21				$2,332.80		$52,704.00		$80,451.21
	G. SIGNING AND STRIPING					$24,705.18				$0.00		$0.00		$24,705.18
	H. SWPPP					$142,043.13				$7,209.60		$35,664.60		$106,378.53
	I. EXTRA ITEMS					$49,174.56				$0.00		$0.00		$49,174.56
						$6,349,143.41				$127,762.63		$1,265,552.78		$5,083,590.63
						$6,349,143.41				$127,762.63		$1,265,552.78	19.93%	$5,083,590.63