

PO # 166735  
 DMS Dec 479979

**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>60</u> days
Start Date:	<u>7/30/2018</u>	Previous Approved Extensions	<u>0</u> days
Current Contract Completion Date:	<u>1/31/2018</u>	Total Contract Time	<u>185</u> days
Estimate Cut Off Date:	<u>1/28/2019</u>	Spent Days	<u>183</u> days
Date of Estimate:	<u>2/1/2019</u>	Days Remaining	<u>2</u> days
		Estimate #:	<u>6</u>

A. Contract Amount to Date:

1. Contract Price:		\$	<u>2,461,370.34</u> ✓
2. Approved Change Orders:	<u>CO 1</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>84.40%</u>	Previous Earnings:	\$ <u>2,077,419.80</u> ✓
2. Work Completed this Period:	<u>7.31%</u>	Earnings this Period:	\$ <u>179,999.76</u> <i>Lawson</i>
3. Work Completed to Date:	<u>91.71%</u>		
4. Materials On Site:			\$ <u>-</u>
		Total Earnings:	\$ <u>2,257,419.56</u> ✓

C. Reductions:

1. Retainage:	10% of	\$ <u>2,257,419.56</u>	\$ <u>225,741.96</u>
		Total Payments Due:	\$ <u>2,031,677.60</u>
		Less Previous Payments:	\$ <u>1,869,677.82</u>
		Total Amount Due Contractor This Estimate/Invoice:	\$ <u>161,999.78</u> <i>agreed</i>

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 Boenig Contractor Date: 2/1/2019

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
 Approved By:                      Project Representative Date: 2/4/2019

Approved By:                      Engineer Date: 02/05/19

**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:	6.0
		CONTRACT DATE:	June 20, 2018
DISTRICT:		NOTICE TO PROCEED:	July 30, 2018
		APPLICATION DATE:	January 28, 2019
PROJECT:	FORT BEND	PROJECT NUMBER:	1819
		ALLGOOD OWNER ID:	

APPLICATION PERIOD:	FROM: December 29, 2018	TIME USED THIS APP:	31
	TO: January 28, 2019	TIME USED TO DATE:	183
REQUESTED RAIN DAYS:	0.00	CONTRACT TIME:	125
TOTAL REQ. RAIN DAYS:	0.00	REV. CONTRACT TIME:	185.00
		PERCENT USED:	98.9%

For and in consideration of the sum of **\$161,999.78**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FORT BEND COUNTY IMPROVEMENTS OF CROSSOVER RD FROM FM1463 TO SPRING GREEN BLVD.** in Fort Bend County, Texas, and represented by payment request dated **January 28, 2019** covering all such work from **12/29/18 to 1/28/19** 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**

shown below, in connection with the attached Continuation Sheet.

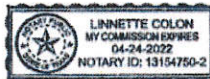
1. ORIGINAL CONTRACT AMOUNT	\$ 2,461,370.34
2. Net change by Change Orders	\$ -
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,461,370.34
4. TOTAL COMPLETED TO DATE	\$ 2,257,419.56
5. RETAINAGE: (Column 1 on Continuation Sheet)	
6. TOTAL EARNED LESS RETAINAGE <u>10%</u> of Completed Work	\$ 225,741.96
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION)	\$ 2,031,677.60
8. CURRENT PAYMENT DUE (Line 6 from prior APPLICATION)	\$ 1,869,677.82
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 161,999.78
	\$ 429,692.74

Allgood Construction Company, Incorporated

Submitted By: *SM* Date: 2/1/2019

This Instrument was acknowledged before me on, February 1, 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 1 day of February, 2019.



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

APPLICATION NO: 6.0  
 APPLICATION DATE: January 25, 2019  
 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	WORK COMPLETED										BALANCE TO FINISH (\$)			
		ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (QTY.)	THIS PERIOD (QTY.)	THIS PERIOD (\$)	COMPLETED TO DATE (QTY.)		TOTAL COMPLETED TO DATE (\$)	%	
<b>SECTION 1 - SITE PREPARATION AND EARTHWORK</b>															
1	Fort Bend County Project Sign/Furnish, Install & Remove	2.00		2.00	\$621.00	\$1,242.00	EA	2.00		\$0.00		2.00	\$1,242.00	100.00%	\$0.00
2	Clearing and Grubbing	33.50		33.50	\$4,417.00	\$147,969.50	STA	30.00	3.50	\$15,459.50		33.50	\$147,969.50	100.00%	\$0.00
3	Excavation to Haul off Including 4"-Stripping	7168.00		7168.00	\$8.10	\$58,060.80	CY	7168.00		\$0.00		7,168.00	\$58,060.80	100.00%	\$0.00
4	Earthen Swale	2472.00		2472.00	\$3.78	\$9,344.16	LF	1,006.00	821.00	\$3,103.38		1,827.00	\$6,906.06	73.91%	\$2,438.10
5	Borrow/Engineered Fill Material	3300.00		3300.00	\$8.10	\$26,730.00	CY	3,300.00		\$0.00		3,300.00	\$26,730.00	100.00%	\$0.00
6	Abandon Existing 5x3' RCB (under FM 1463) With Flowable Fill	10.00		10.00	\$270.00	\$2,700.00	CY	10.00		\$0.00		10.00	\$2,700.00	100.00%	\$0.00
7	Remove and Dispose of Existing Concrete or Metal Pipe (All Sizes)	350.00		350.00	\$10.80	\$3,780.00	LF	336.00	82.00	\$885.60		418.00	\$4,514.40	119.43%	(\$734.40)
8	Removing Old Structures - Headwalls	1.00		1.00	\$594.00	\$594.00	EA	1.00		\$0.00		1.00	\$594.00	100.00%	\$0.00
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	-	8.00	\$1,365.12		8.00	\$1,365.12	100.00%	\$0.00
11	Remove and dispose of Ex. Asph. surface and base material (All Depth)	7700.00		7700.00	\$2.38	\$18,326.00	SY	7,700.00		\$0.00		7,700.00	\$18,326.00	100.00%	\$0.00
<b>SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):</b>															
						\$270,673.18							\$268,407.88		\$2,265.30
<b>SECTION 2 - PAVING</b>															
12	Hydrated Lime (Slurry) or Commercial Lime Slurry (3% by Dry Weight)	290.00		290.00	\$171.72	\$49,798.80	TON	219.27		\$0.00		219.27	\$37,653.04	75.61%	\$12,145.76
13	Lime Stabilized Sub Grade (8" Depth)	21456.00		21456.00	\$2.38	\$51,065.28	SY	21,456.00		\$0.00		21,456.00	\$51,065.28	100.00%	\$0.00
14	Fly Ash for Stabilization (8% by Dry Weight)	772.00		772.00	\$86.40	\$66,700.80	TON	583.60		\$0.00		583.60	\$50,423.04	75.60%	\$16,277.76
15	HMAC Base Course (Black Base), 8" Depth (Saw Cut is incidental)	360.00		360.00	\$102.60	\$36,936.00	TON	-	360.00	\$36,936.00		360.00	\$36,936.00	100.00%	\$0.00
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	-	112.00	\$11,733.12		112.00	\$11,733.12	100.00%	\$0.00
17	Reinforced Concrete Pavement - 8" Depth	19516.00		19516.00	\$42.25	\$824,551.00	SY	18,922.00	227.00	\$9,590.75		19,149.00	\$809,045.25	98.12%	\$15,505.75
18	Prime Coat @ Rate of 0.30 Gal/SY	241.00		241.00	\$5.40	\$1,301.40	GAL	-	241.00	\$1,301.40		241.00	\$1,301.40	100.00%	\$0.00
19	Saw Cut Ex. Pavement (12" Wide) & Tie to Ex. Edge of Pavement	18.00		18.00	\$72.90	\$1,312.20	SY	18.00		\$0.00		18.00	\$1,312.20	100.00%	\$0.00
20	6" Reinforced Concrete Curbs	13380.00		13380.00	\$2.38	\$31,844.40	LF	8,474.00	4103.00	\$9,765.14		12,577.00	\$29,933.26	94.00%	\$1,911.14
21	Tie to Existing Concrete Pavement	264.00		264.00	\$8.10	\$2,138.40	LF	211.00	29.00	\$0.00		211.00	\$1,709.10	79.92%	\$429.30
22	7" Thick Reinforced Concrete Driveway	112.00		112.00	\$64.80	\$7,257.60	SY	73.00	29.00	\$1,879.20		102.00	\$6,609.60	91.07%	\$648.00
23	Esplanades, Medians, and Directional Islands (6')	100.00		100.00	\$64.80	\$6,480.00	SY	-	40.00	\$2,592.00		40.00	\$2,592.00	40.00%	\$3,888.00
24	Coloring of Concrete (Black) in Median Noses	100.00		100.00	\$5.40	\$540.00	SY	-	40.00	\$216.00		40.00	\$216.00	40.00%	\$324.00

SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):		\$1,091,659.00		\$74,013.61		\$1,040,529.29		\$51,129.71	
SECTION 3 - STORM SEWER									
25	Trench Safety Systems, 5' to 10' Depth	3613.00	\$0.11	LF	3,613.00	\$397.43	3,613.00	100.00%	\$0.00
26	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	1025.00	\$55.61	LF	1,025.00	\$57,000.25	1,025.00	100.00%	\$0.00
27	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	35.00	\$94.89	LF	35.00	\$3,321.15	35.00	100.00%	\$0.00
28	Reinforced Concrete Box, C1433 (All Depths) - (5' x 3')	953.00	\$246.59	LF	953.00	\$235,000.27	953.00	100.00%	\$0.00
29	Reinforced Concrete Box, C1433 (All Depths) - (5' x 4')	1600.00	\$269.56	LF	1,600.00	\$431,296.00	1,600.00	100.00%	\$0.00
30	Reinforced Concrete Box BEND, C1433 (All Depths) - (5' x 4')	1.00	\$2,160.00	EA	1.00	\$2,160.00	1.00	100.00%	\$0.00
31	Safety End Treatment - Type II, (6:1) (PD-SPR) 36" RCP	1.00	\$2,824.20	EA	1.00	\$2,824.20	1.00	100.00%	\$0.00
32	Precast Concrete Standard Manhole (Depth 5 - 10 Feet)	10.00	\$40,446.60	EA	10.00	\$40,446.60	10.00	100.00%	\$0.00
33	Precast Concrete Junction Box	1.00	\$4,357.80	EA	1.00	\$4,357.80	1.00	100.00%	\$0.00
34	Precast Concrete Junction Box- TXDOT- Traffic Duty	2.00	\$8,715.60	EA	2.00	\$8,715.60	2.00	100.00%	\$0.00
35	Standard Type "C" Inlet	14.00	\$1,641.60	EA	14.00	\$22,982.40	14.00	100.00%	\$0.00
36	Standard Type "C" Inlet (MOD), 4" Slope Paving Included	6.00	\$13,446.60	EA	6.00	\$8,067.60	6.00	100.00%	\$0.00
37	Convert to Modified Inlet with 4" Slope Paving	2.00	\$1,080.00	EA	2.00	\$2,160.00	2.00	100.00%	\$0.00
38	Tie to Exist. Storm Manhole	1.00	\$378.00	EA	1.00	\$378.00	1.00	100.00%	\$0.00
SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):			\$819,106.70		\$1,080.00		\$819,106.70		\$0.00
SECTION 4 - TRAFFIC CONTROL PLAN									
39	Work Zone Pavement Markings 24" White/Solid (Removable) Furnished- Applied & Removed	24.00	\$3.24	LF	-	\$77.76	-	0.00%	\$77.76
40	Work Zone Pavement Markings 4" Yellow/Solid (DBL)(Removable) Furnished -Applied & Removed	4913.00	\$1.13	LF	-	\$5,551.69	-	0.00%	\$5,551.69
41	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished - Applied & Removed	5366.00	\$0.54	LF	-	\$2,897.64	-	0.00%	\$2,897.64
42	CSB(10) Barrier (Furnish & Install)	165.00	\$60.48	LF	180.00	\$9,979.20	180.00	109.09%	(\$907.20)
43	Absorb-16 (Furnish & Install)	1.00	\$810.00	EA	1.00	\$810.00	1.00	100.00%	\$0.00
44	CSB(10) Barrier & Absorb-16 (Remove)	165.00	\$10.80	LF	-	\$1,944.00	180.00	109.09%	(\$162.00)
SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):			\$21,098.29				\$13,640.40		\$7,457.89
SECTION 5 - SIGNING AND PAVEMENT MARKINGS									
45	Aluminum Signs (Ground Mounted)-Furnish & Install	6.00	\$307.80	EA	-	\$1,846.80	3.00	50.00%	\$923.40

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	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	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	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	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	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	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	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	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	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	0.00%	\$1,364.04
<b>SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55</b>					<b>\$14,588.82</b>		<b>\$923.40</b>		<b>\$923.40</b>		<b>\$923.40</b>		<b>\$13,665.42</b>
<b>SECTION 6 - TRAFFIC SIGNAL</b>													
56	DRILL SHAFT (SIGN MTS) (54 IN)	60.00	60.00	\$315.00	\$18,900.00	LF	\$0.00	-	\$0.00	60.00	\$18,900.00	100.00%	\$0.00
57	COND'T (PVC) (SCH 80) (2')	380.00	380.00	\$10.50	\$3,990.00	LF	\$0.00	-	\$0.00	380.00	\$3,990.00	100.00%	\$0.00
58	COND'T (PVC) (SCH 80) (4')	40.00	40.00	\$21.00	\$840.00	LF	\$0.00	-	\$0.00	40.00	\$840.00	100.00%	\$0.00
59	ELEC COND'R (NO.4) BARE	395.00	395.00	\$1.58	\$624.10	LF	\$0.00	-	\$0.00	-	\$0.00	0.00%	\$624.10
60	ELEC COND'R (NO.4) INSULATED	1165.00	1165.00	\$1.58	\$1,840.70	LF	\$0.00	-	\$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	0.00%	\$812.70
62	GROUND BOX TY D (162922)/APRON	1.00	1.00	\$1,260.00	\$1,260.00	EA	\$0.00	-	\$0.00	1.00	\$1,260.00	100.00%	\$0.00
63	ZINC-COAT STL WIRE STRAND	558.00	558.00	\$3.15	\$1,757.70	LF	\$0.00	-	\$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	0.00%	\$3,822.00
65	ELC SRV TY D 120/240 060(NS)/AL(E)TP(O)	1.00	1.00	\$6,195.00	\$6,195.00	EA	\$0.00	-	\$0.00	1.00	\$6,195.00	100.00%	\$0.00
66	ALUMINUM SIGNS (TY A)	64.00	64.00	\$33.80	\$2,163.20	SF	\$0.00	-	\$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	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	0.00%	\$534.60
69	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	32.00	32.00	\$0.87	\$27.84	LF	\$0.00	-	\$0.00	-	\$0.00	0.00%	\$27.84



103	Sodding for Erosion Control (various w/	1985.00	\$3.51	SY	198.50	\$0.00	198.50	\$696.74	10.00%	\$6,270.62
104	Hydro-mulch Seeding (For Erosion Control & Stabilization)	3.53	\$1,350.00	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	\$325.00	EA	1.00	\$0.00	1.00	\$325.00	100.00%	\$0.00
106	Reinforced Filler Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for removal)	200.00	\$1.35	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	\$46.60	EA	23.00	\$777.60	39.00	\$1,895.40	100.00%	\$0.00
108	Rock Filler Dam- TY 4 (Furnish, Install & Remove)	30.00	\$27.00	LF	30.00	\$0.00	30.00	\$810.00	100.00%	\$0.00
109	Stabilized Construction Access (Type 1-Rock; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	267.00	\$10.80	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	\$864.00	EA	0.60	\$345.60	1.00	\$864.00	100.00%	\$0.00
111	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	26.00	\$10.80	EA	11.00	\$162.00	26.00	\$280.80	100.00%	\$0.00
112	SWPPP Inspection and Maintenance (Min. Bid - \$5,000/Month)	6.00	\$6,000.00	MO	5.00	\$6,000.00	6.00	\$36,000.00	100.00%	\$0.00
<b>SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112)</b>										\$14,189.72
<b>GRAND TOTALS</b>										\$2,257,419.56
										\$179,999.76
										91.71%
										\$203,930.73