

PO# 166652
 CMS Rec 480569

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	<u>Fort Bend County</u>	P.O. No:	<u>166652</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13311</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>400</u> days
Invoice No:	<u> </u>	Current Approved Extensions	<u>0</u> days
Start Date:	<u>7/16/2018</u>	Previous Approved Extensions	<u>0</u> days
Current Contract Completion Date:	<u>8/21/2019</u>	Total Contract Time	<u>400</u> days
Estimate Cut Off Date:	<u>1/25/2019</u>	Spent Days	<u>194</u> days
Date of Estimate:	<u>2/1/2019</u>	Days Remaining	<u>206</u> days
	Estimate #: <u>6</u>		

A. Contract Amount to Date:

1. Contract Price:		\$	<u>6,349,143.41</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>6,349,143.41</u>

B. Earnings to Date:

1. Previous Work Completed:	<u>19.93%</u>	Previous Earnings:	\$ <u>1,265,552.78</u> ✓
2. Work Completed this Period:	<u>4.81%</u>	Earnings this Period:	\$ <u>305,399.10</u> Lawson
3. Work Completed to Date:	<u>24.74%</u>		
4. Materials On Site:			\$ <u>142,890.77</u> Lawson
Total Earnings:		\$	<u>1,713,842.65</u> ✓

C. Reductions:

1. Retainage:	10% of	\$ <u>1,713,842.65</u>	\$ <u>171,384.27</u>
Total Payments Due:		\$	<u>1,542,458.38</u>
Less Previous Payments:		\$	<u>1,138,997.50</u>
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>403,460.88</u> agenda

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 Date: 2/1/2019
 Contractor

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

Approved By: Date: 2/4/2019
 Project Representative

Approved By: Date: 02/12/19
 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:	6.0
		CONTRACT DATE:	June 19, 2018
		NOTICE TO PROCEED:	July 16, 2018
DISTRICT:		APPLICATION DATE:	February 1, 2019
		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 29, 2018	TIME USED TO DATE:	194
TO:	January 25, 2019	CONTRACT TIME:	400
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	400
TOTAL REQ. RAIN DAYS:	0.00	PERCENT USED:	48.5%

For and in consideration of the sum of **\$403,460.88**, 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 **February 2, 2019** covering all such work from **12/29/18 to 1/25/19** 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

Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

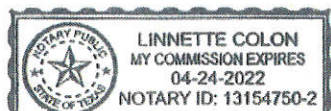
1. ORIGINAL CONTRACT AMOUNT	\$ 6,349,143.41
2. Net change by Change Orders	\$ -
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 6,349,143.41
4. TOTAL COMPLETED TO DATE	\$ 1,713,842.65
(Column I on Continuation Sheet)	
4A. MATERIALS ON HAND	\$ 142,890.77
5. RETAINAGE: <u>10%</u> of Completed Work	\$ 171,384.27
6. TOTAL EARNED LESS RETAINAGE	\$ 1,542,458.39
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 1,138,997.50
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 403,460.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 4,806,685.03

Allgood Construction Company, Incorporated

Submitted By: *[Signature]* 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: February 1, 2019
 PROJECT NO: 1820
 PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

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	FROM PREVIOUS APPLICATION (QTY.)	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
									THIS PERIOD (QTY.)	THIS PERIOD (\$)	COMPLETE TO DATE (QTY.)			
A. SITE PREPARATION														
1	CLEARING AND GRUBBING	86.00		86.00	\$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	6,000.00	\$0.00	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	709.00	\$1,630.80	860.00	\$9,288.00	34.50%	\$17,636.40	
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	\$15,066.00	\$466.00	EA	9.00	\$972.00	11.00	\$5,346.00	35.48%	\$9,720.00	
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 MAIL BOXES	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 IDENTIFICATION 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			\$2,602.80		\$237,439.86		\$406,791.14	
B. PAVEMENT														
12	LIME-FLY ASH STABILIZED SUBGRADE (6" THICK)	61142.00		61142.00	\$2.38	\$145,517.96	SY	9,504.00	\$0.00	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	\$0.00	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	\$0.00	200.00	\$17,280.00	14.15%	\$104,803.20	
15	HMAC BASE COURSE (6") (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 (6" THICK)	56526.00		56526.00	\$42.62	\$2,409,138.12	SY	-	\$209,264.20	4,910.00	\$209,264.20	8.69%	\$2,199,873.92	
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	-	\$5,709.62	2,399.00	\$5,709.62	7.29%	\$72,590.00	
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	COLOR 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			\$214,973.82		\$274,961.34		\$2,772,679.26	
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 COBRCOTE PIPE, TYPE III WITH RUBBER GASKETS	2442.00		2442.00	\$55.51	\$135,555.42	LF	1,138.00	\$11,324.04	1,342.00	\$74,494.42	54.95%	\$61,061.00	
29	30" REINFORCED COBRCOTE PIPE, TYPE III WITH RUBBER GASKETS	1817.00		1817.00	\$70.75	\$128,552.75	LF	745.00	\$10,895.50	899.00	\$63,604.25	49.48%	\$64,948.50	
30	36" REINFORCED COBRCOTE 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 COBRCOTE 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 COBRCOTE 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 COBRCOTE 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 COBRCOTE PIPE, TYPE III WITH RUBBER GASKETS	1096.00		1096.00	\$226.63	\$248,386.48	LF	1,073.00	\$5,212.49	1,096.00	\$248,386.48	100.00%	\$0.00	
35	PRECAST CONCRETE MANHOLE (ALL DEPTHS)	34.00		34.00	\$2,737.80	\$93,085.20	EA	24.00	\$10,951.20	28.00	\$76,658.40	82.35%	\$16,426.80	
36	PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS)	10.00		10.00	\$1,765.80	\$17,658.00	EA	4.00	\$5,297.40	7.00	\$12,360.60	70.00%	\$5,297.40	



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (Qty.)	WORK COMPLETED THIS PERIOD (Qty.)	COMPLETED TO DATE (Qty.)	TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
37	PRECAST CONCRETE TYPE 'B-B' INLET (ALL DEPTHS)	1.00		1.00	\$1,679.40	\$1,679.40	EA	-	0.50	2.50	\$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	0.50	2.50	\$1,198.80	25.00%	\$17,982.00
39	PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS)	11.00		11.00	\$2,937.60	\$32,313.60	EA	0.50	0.50	0.50	\$0.00	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	0.50	3.50	\$1,714.50	29.17%	\$29,146.50
41	PRECAST CONCRETE TYPE 'C-1' INLET (MODIFIED) (ALL DEPTHS)	4.00		4.00	\$3,844.80	\$15,379.20	EA	2.00	2.00	2.00	\$0.00	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%	\$4,509.00
43	PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS)	10.00		10.00	\$2,430.00	\$24,300.00	EA	2.50	-	2.50	\$0.00	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%	\$73,656.00
45	REINFORCED CONCRETE SLOPE PAVING (5" THICK)	20.00		20.00	\$91.80	\$1,836.00	CY	-	-	-	\$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%	\$18,603.00
47	WINGWALL (PW-1) (HW=9 FT) (LW=18 FT)	1.00		1.00	\$18,900.00	\$18,900.00	EA	-	-	-	\$0.00	0.00%	\$18,900.00
48	WINGWALL (PW-2) (HW=9 FT) (LW=30 FT)	1.00		1.00	\$35,100.00	\$35,100.00	EA	-	-	-	\$0.00	0.00%	\$35,100.00
49	HEADWALL (CH-FW-50) (DIA=36 IN)	1.00		1.00	\$9,180.00	\$9,180.00	EA	-	-	-	\$0.00	0.00%	\$9,180.00
	SUBTOTAL STORM SEWER					\$1,628,617.08					\$46,593.93		\$699,663.55
50	D WATER LINE												
51	6-INCH PVC FOR MAKING 18-INCH CASING	10.00		10.00	\$10.80	\$108.00	LF	-	47.00	47.00	\$0.00	0.00%	\$108.00
52	8-INCH DIAMETER PVC WATER LINE, OPEN CUT	716.00		716.00	\$23.25	\$16,647.00	LF	-	-	-	\$1,092.75	6.56%	\$15,554.25
53	8-INCH DIAMETER PVC WATER LINE WITH 16" STEEL CASING, TRENCHLESS	70.00		70.00	\$134.04	\$9,382.80	LF	-	70.00	70.00	\$9,382.80	100.00%	\$0.00
54	12-INCH DIAMETER PVC WATER LINE, OPEN CUT	1148.00		1148.00	\$31.50	\$36,162.00	LF	-	334.00	334.00	\$10,521.00	29.09%	\$25,641.00
55	12-INCH DIAMETER PVC WATER LINE WITH 20" STEEL CASING TRENCHLESS	75.00		75.00	\$157.36	\$11,802.00	LF	-	75.00	75.00	\$11,802.00	100.00%	\$0.00
56	18-INCH STEEL CASING OPEN CUT	91.00		91.00	\$56.16	\$5,110.56	LF	-	-	-	\$0.00	0.00%	\$5,110.56
57	18-INCH PLUG AND CLAMP	2.00		2.00	\$189.00	\$378.00	EA	-	-	-	\$0.00	0.00%	\$378.00
58	8-INCH DIAMETER WET CONNECTION	10.00		10.00	\$162.00	\$1,620.00	EA	-	-	-	\$0.00	0.00%	\$1,620.00
59	12-INCH DIAMETER WET CONNECTION	2.00		2.00	\$216.00	\$432.00	EA	-	-	-	\$0.00	0.00%	\$432.00
60	CUT, PLUG AND ABANDON EXISTING 8" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	-	-	-	\$0.00	0.00%	\$756.00
61	CUT, PLUG AND ABANDON EXISTING 12" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	-	-	-	\$0.00	0.00%	\$756.00
62	RELOCATE EXISTING FIRE HYDRANT	4.00		4.00	\$1,387.80	\$5,551.20	EA	-	-	-	\$0.00	0.00%	\$5,551.20
	6-INCH DIAMETER FIRE HYDRANT BRANCH BY OPEN-CUT	20.00		20.00	\$10.80	\$216.00	LF	-	-	-	\$0.00	0.00%	\$216.00
	SUBTOTAL WATER LINE					\$88,921.56					\$32,798.55		\$56,123.01
63	E TRAFFIC SIGNAL												
64	DRILL SHAFT (TRF SIG POLE) (66 IN)	17.00		17.00	\$283.50	\$4,819.50	VF	-	-	-	\$0.00	0.00%	\$4,819.50
65	DRILL SHAFT (TRF SIG POLE) (48 IN)	154.00		154.00	\$393.75	\$60,637.50	VF	-	-	-	\$0.00	0.00%	\$60,637.50
66	CONDIT (PVC) (SCH 80) (2")	200.00		200.00	\$10.50	\$2,100.00	LF	-	-	-	\$0.00	0.00%	\$2,100.00
67	CONDIT (PVC) (SCH 80) (2") (BORE)	130.00		130.00	\$13.65	\$1,774.50	LF	-	-	-	\$0.00	0.00%	\$1,774.50
68	CONDIT (PVC) (SCH 80) (3")	95.00		95.00	\$15.75	\$1,496.25	LF	-	-	-	\$0.00	0.00%	\$1,496.25
69	CONDIT (PVC) (SCH 80) (3") (BORE)	490.00		490.00	\$15.75	\$7,717.50	LF	-	-	-	\$0.00	0.00%	\$7,717.50
70	CONDIT (PVC) (SCH 80) (4")	40.00		40.00	\$21.00	\$840.00	LF	-	-	-	\$0.00	0.00%	\$840.00
71	CONDIT (PVC) (SCH 80) (4") (BORE)	590.00		590.00	\$17.85	\$10,531.50	LF	-	-	-	\$0.00	0.00%	\$10,531.50
72	GROUND BOX TY D (162522) W/APRON	6.00		6.00	\$997.50	\$5,985.00	EA	-	-	-	\$0.00	0.00%	\$5,985.00
73	GROUND BOX TY 2 (243636) W/APRON	2.00		2.00	\$2,100.00	\$4,200.00	EA	-	-	-	\$0.00	0.00%	\$4,200.00
	DURALIGHT-PEDESTRIAN COUNTDOWN MODULE IMX-400 VIEL 16" X 18" PED LED	16.00		16.00	\$262.50	\$4,200.00	EA	-	-	-	\$0.00	0.00%	\$4,200.00

APPLICATION NO: 6.0
 APPLICATION DATE: February 1, 2019
 PROJECT NO: 1820
 PROJECT NAME: IMPROVEMENT TO GASTON RD - #13311

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 (\$)
								PROM. PREVIOUS APPLICATION [Qty.]	THIS PERIOD [Qty.]	THIS PERIOD (\$)			
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-PEL POLE ALUMINUM/PB-5100 SERIES	6.00		6.00	\$1,575.00	\$9,450.00	EA	-	\$0.00	-	\$0.00	0.00%	\$9,450.00
91	PELCO-AUDIBLE PED PUSH BUTTON SE-2900-P29 APS INTELLI-CROSS	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	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/AL-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 120240 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 120240 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR 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 MKR & MKRS (4")	1470.00		1470.00	\$0.41	\$602.70	LF	-	\$0.00	-	\$0.00	0.00%	\$602.70
113	ELIM EXT PAV MKR & MKRS (8")	550.00		550.00	\$0.70	\$385.00	LF	-	\$0.00	-	\$0.00	0.00%	\$385.00
114	ELIM EXT PAV MKR & MKRS (24")	350.00		350.00	\$2.11	\$738.50	LF	-	\$0.00	-	\$0.00	0.00%	\$738.50
115	ELIM EXT PAV MKR & MKRS (ARROW)	7.00		7.00	\$32.40	\$226.80	EA	-	\$0.00	-	\$0.00	0.00%	\$226.80
116	ELIM EXT PAV MKR & MKRS (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 PAVMT MKGS-NON-REMOV (W) 4"	3583.00		3583.00	\$0.28	\$1,003.24	LF	-	\$0.00	-	\$0.00	0.00%	\$1,003.24
118	WORK ZONE PAVMT MKGS-NON-REMOV (Y) 4"	3311.00		3311.00	\$0.28	\$927.08	LF	-	\$0.00	-	\$0.00	0.00%	\$927.08
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

APPLICATION NO: 6.0
 APPLICATION DATE: February 1, 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			TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)			
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	0.00%	\$8,726.64
121	TRAFFIC CONTROL- BARRICADES, BARRIERS, BARRELS, CONES AND SIGNING	12.00		12.00	\$2,332.80	\$27,993.60	MO	5.00	1.00	\$2,332.80	\$13,996.80	50.00%	\$13,996.80
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 CONSTRUCTING DETOURS (8" BLACK BASE)	854.00		854.00	\$102.60	\$87,620.40	TON	400.00	400.00	\$0.00	\$41,040.00	46.84%	\$46,580.40
	SUBTOTAL TRAFFIC CONTROL					\$133,155.21				\$2,332.80	\$55,036.80		\$78,118.41
124	G. SIGNING AND STRIPING												
	ALUMINUM 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 PAVEMENT 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 PAVEMENT 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 PAVEMENT 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
137	H. SWPPP												
	BLOCK SODDING (18" 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	\$13,350.00	\$108,000.00	AC	-	-	\$0.00	\$0.00	0.00%	\$108,000.00
139	REINFORCED FILTER FABRIC BARRIER	17298.00		17298.00	\$1.35	\$23,352.30	LF	2,500.00	2,500.00	\$0.00	\$3,375.00	14.45%	\$19,977.30
140	INLET PROTECTION BARRIER	93.00		93.00	\$48.60	\$4,519.80	EA	24.00	26.00	\$97.20	\$1,263.60	27.96%	\$3,256.20
141	STABILIZED CONSTRUCTION ACCESS (TY I)	900.00		900.00	\$10.80	\$9,720.00	EA	-	-	\$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	4.00	\$0.00	\$43.20	10.26%	\$378.00
143	ROCK FILTER DAMS (TYPE 2)	80.00		80.00	\$27.00	\$2,160.00	LF	40.00	40.00	\$0.00	\$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	5.00	1.00	\$6,000.00	\$36,000.00	50.00%	\$36,000.00
	SUBTOTAL SWPPP					\$142,043.13				\$6,097.20	\$41,761.80		\$100,281.33
	I. EXTRA ITEMS												



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

6.0
 February 1, 2019
 1820
 IMPROVEMENT TO GASTON RD - #13311

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

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 (\$)	COMPLETED TO DATE (Qty.)			
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			\$2,602.80		\$2,602.80		\$646,833.80
	B. PAVEMENT					\$3,047,640.60			\$214,973.82		\$214,973.82		\$3,262,614.42
	C. STORM SEWER					\$1,628,617.08			\$46,593.93		\$46,593.93		\$1,675,211.01
	D. WATER LINE					\$88,921.56			\$32,798.55		\$32,798.55		\$121,720.11
	E. TRAFFIC SIGNAL					\$590,655.09			\$0.00		\$0.00		\$590,655.09
	F. TRAFFIC CONTROL					\$133,155.21			\$2,332.80		\$2,332.80		\$135,488.01
	G. SIGNING AND STRIPING					\$24,705.18			\$0.00		\$0.00		\$24,705.18
	H. SWPPP					\$142,043.13			\$6,097.20		\$6,097.20		\$148,140.33
	I. EXTRA ITEMS					\$49,174.56			\$0.00		\$0.00		\$49,174.56
						\$6,349,143.41			\$305,399.10		\$305,399.10	24.74%	\$6,654,542.51



**Reliable Signal
& Lighting Solutions**

January 30, 2019

Allgood Construction
1702 Settegast Ranch Road
Richmond, Texas 77406

Attn: Michael Boenig

Ref: Roesner Road at Gaston Road and Greenbusch Road at Gaston Road, Fort Bend
County – 18-069, RSLs Project No. 16493

Mr. Boenig,

Reliable Signal and Lighting Solutions, LLC. (RSLs) certifies that all items boxed below
will be utilized exclusively for building the intersections of the Gaston Road project.

ITEM	DESCRIPTION	UNIT	QTY
86	INSTRFSIGPLAM(S)1 ARM (44') LUM	EA	1
87	INSTRFSIGPLAM(S)1 ARM (50') LUM	EA	2
88	INSTRFSIGPLAM(S)1 ARM (55') LUM	EA	4
89	INSTRFSIGPLAM(S)1 ARM (65') LUM	EA	1

Should you have any questions or need additional information, please do not hesitate to
contact us via email or office.

Sincerely,
Reliable Signal & Lighting Solutions, LLC

Enrique "Ricky" Del Cid.
President

Date: 12-18-18

STRAIGHT BILL OF LADING
ORIGINAL -- NOT NEGOTIABLE

User Entered: ritojr

Job #: TL18186

PO #: TD05682

BOL#: 00057391

CONTRACT CARRIER

(Name of Carrier)

TO:
CONSIGNEE RELIABLE SIGNAL & LIGHTING
STREET: 2617 LAZE BEND ST
DESTINATION: PEARLAND, TX 77581

FROM:
SHIPPER Structural & Steel Products, Mfg., Ltd.
STREET: 3001 West Pafford Street
ORIGIN: Fort Worth, Texas 76110

Additional Instructions:
WYNDELL MCRAY (832) 696-3396 CALL WHEN LOADED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the wording company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PRE-PAID X

\$ _____ Per _____

Signature _____

(Signature of Consignor)

QUANTITY				DESCRIPTION	WEIGHT
ORDERED	THIS SHIPMENT	PREVIOUS SHIPMENT	BACK ORDERED		
				STATE INSPECTION REQUESTED Fort Bend County COUNTY PROJECT # 18-069 Gaston Rd CONTROL # 13311	Class "50" FRT Part of Multi Tender
				NS-TX-TP-L-100-S-44-T-8-0-G - TRF SIG PL 1 ARM 44' 8" LUM	
1	1	0	0	SU-44100-L 30' POLE SHAFT WELDMNT	1423 LBS
1	1	0	0	SU-4411100-MA 44' MAST ARM WELDMNT	932 LBS
1	1	0	0	FP-TC44100-L PL. 1/4"x 12-13/16" x 1' 0-13/16" POLE CAP	9 LBS
1	1	0	0	FP-HC001 PL 3/16" X 5" X 0'-7" (A36) HAND HOLE COVER	3 LBS
1	1	0	0	FP-HB001 PL 1/4" X 2" X 0'-5 3/4" (A36) HHBAR W/NUT	3 LBS
2	2	0	0	FP-MS9910044-A PL. 1/4" x 6" x 1' 5-7/8" (A572/50) BOLTED TO LUM	20 LBS
2	2	0	0	FP-MS9910044-B PL. 1/4" x 6" x 1' 5-7/8" (A572/50) LOOSE	20 LBS
1	1	0	0	SU-LUTXD008 8' NOMINAL TXDOT LUMINAIRE ARM	100 LBS
4	4	0	0	HW-1060550-25G 1 1/2 A6UNC X 5 1/2BOLT A325 GALV	6 LBS
88	88	0	0	HW-2060000-36G 1 1/2 FLAT WASHER F436 GALV	44 LBS
88	88	0	0	HW-3060000-STG 1 1/2 LOCK WASHER STANDARD GALV	44 LBS
128	128	0	0	HW-2130000-36G 1/2 FLAT WASHER F436 GALV	64 LBS
128	128	0	0	HW-4130000-07G 1/2 13UNC HEX NUT A307 GALV	64 LBS
32	32	0	0	HW-1130150-25G 1/2 13UNC X 01 1/2 HEX BOLT A325	32 LBS
160	160	0	0	HW-3130000-STG 1/2 LOCK WASHER STANDARD GALV	80 LBS

Special Instructions: DELIVERY ON 12-19-18 AT 9 AM

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per, _____

LBS
TOTAL WEIGHT

ORIGIN

SHIPPER OR AGENT SIGN HERE *[Signature]* I hereby authorize this shipment and make the declaration of the values (if any) and agree to the contract terms and conditions hereon. DATE 12-18-18

AGENT OR DRIVER SIGN HERE This shipment received subject to exceptions as noted and according to the terms and conditions hereof. DATE

DESTINATION

CONSIGNEE OR AGENT SIGN HERE *[Signature]* Received the above described property in good condition except as noted on the back hereof and agree to the foregoing contract terms and conditions. DATE 12-18-18 A.M. P.M.

DRIVER SIGN HERE DATE

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

User Entered: ritojr
Job #: TL18136
PO #: TD05682
BOL#: 00057391

CONTRACT CARRIER
(Name of Carrier)

INSIGNEE RELIABLE SIGNAL & LIGHTING
STREET: 2617 LAZE BEND ST
DESTINATION: PEARLAND, TX 77581

FROM:
SHIPPER Structural & Steel Products, Mfg., Ltd.
STREET: 3001 West Pafford Street
ORIGIN: Fort Worth, Texas 76110

Additional Instructions:
WYNDELL MCRAY (832) 696-3396 CALL WHEN LOADED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the wording company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PRE-PAID X

\$ Per

Signature

(Signature of Consignor)

QUANTITY				DESCRIPTION	STATE INSPECTION REQUESTED Fort Bend County COUNTY PROJECT # 18-069 Gaston Rd CONTROL # 13311	Class "50" FRT Part of Multi Tender	WEIGHT
ORDERED	THIS SHIPMENT	PREVIOUS SHIPMENT	BACK ORDERED				
8	8	0	0	HW-1160350-07G 3/8 16UNC X 03 1/2 LG HEX BOLT GALV			12 LBS
8	8	0	0	HW-2160000-36G 3/8 FLAT WASHER F436 GALV			4 LBS
8	8	0	0	MS-99080202 5/16" X 6" J-Bolt GALV w/NUT-LKW			8 LBS
8	8	0	0	MS-4020000-RMG 2" REMOVABLE METAL CAP			12 LBS
8	8	0	0	MS-PELCO AP-1087 PELCO COVER SET			24 LBS
16	16	0	0	MS-985GP12 MARATHON TERMINAL BLOCK 85AMP			112 LBS
8	8	0	0	MS-KC22J12T13 GROUND CONNECTOR - BURNDY			8 LBS
32	32	0	0	HW-8200125-SS #8-32 X 1 1/4 PHIL PAN MACHINE SCREW SS			16 LBS
8	8	0	0	HW-3130000-SS 1/2" LOCK WASHER SS			4 LBS
8	8	0	0	HW-4130000-SS 1/2 HEX NUT A304 SS			4 LBS
8	8	0	0	MS-30352-KIT DOUBLE FUSE BLOCK KIT			32 LBS
758	758	0	0	SUB TOTAL			3080 LBS
				NS-TX-TP-L-100-S-50-T-8-0-G - TRF SIG PL 1 ARM 50' 8' LUM			
2	2	0	0	SU-LMA100-L POLE SHAFT WELMENT X 30'-0"			6392 LBS
2	2	0	0	SU-50IV100-MA MAST ARM WELDMENT X 49' 1 1/8"			5994 LBS
2	2	0	0	FP-TC002 PL 1/4" X 17 3/4" O.D. POLE CAP (A36)			54 LBS

Special Instructions: DELIVERY ON 12-19-18 AT 9 AM

If the shipments moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TOTAL WEIGHT

ORIGIN

SHIPPER OR AGENT SIGN HERE *Kin B* DATE *12-18-18*

AGENT OR DRIVER SIGN HERE DATE

DESTINATION

CONSIGNEE OR AGENT SIGN HERE DATE TIME

DRIVER DATE

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

User Entered: ritojr

Job #: TL18186

PO #: TD05682

BOL#: 00057391

CONTRACT CARRIER

(Name of Carrier)

UNSIGNEE RELIABLE SIGNAL & LIGHTING
STREET: 2617 LAZE BEND ST
DESTINATION: PEARLAND, TX 77581

FROM:
SHIPPER Structural & Steel Products, Mfg., Ltd.
STREET: 3001 West Pafford Street
ORIGIN: Fort Worth, Texas 76110

Additional Instructions:
WYNDELL MCRAY (832) 696-3396 CALL WHEN LOADED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the wording company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PRE-PAID X

\$ _____ Per _____

Signature _____

(Signature of Consignor)

QUANTITY				STATE INSPECTION REQUESTED	DESCRIPTION	WEIGHT
ORDERED	THIS SHIPMENT	PREVIOUS SHIPMENT	BACK ORDERED			
				Fort Bend County COUNTY		
				PROJECT # 18-069 Gaston Rd		
				CONTROL # 13311		
						Class "50" FRT Part of Multi Tender
2	2	0	0	FP-HC001 PL 3/16" X 5" X 0'-7" (A36) HAND HOLE COVER	6	LBS
2	2	0	0	FP-HB001 PL 1/4" X 2" X 0'-5 3/4" (A36) HHBAR W/NUT	6	LBS
4	4	0	0	FP-MS9995065-A PL 1/4" X 6" X 1' 10-5/16" (A572-50) BOLTED TO LUM	120	LBS
4	4	0	0	FP-MS9995065-B PL 1/4" X 6" X 1' 10 5/16" (A572-50) LOOSE	112	LBS
2	2	0	0	SU-LUTXD008 8' NOMINAL TXDOT LUMINAIRE ARM	200	LBS
84	84	0	0	HW-1060450-25G 1 1/2 6UNC X 04 1/2 A325 GALV	168	LBS
96	96	0	0	HW-5130400-B7G 1/2-13UNC X 4 A193-B7 FULL THD GALV	144	LBS
200	200	0	0	SUB TOTAL	13196	LBS
				NS-TX-TP-L-100-S-55-T-8-0-G - TRF SIG PL 1 ARM 55' 8' LUM		
4	4	0	0	SU-LMA100-L POLE SHAFT WELMENT X 30'-0"	12784	LBS
4	4	0	0	SU-55IV100-MA MAST ARM WELDMENT X 48'-3 7/8"	11064	LBS
4	4	0	0	SU-55IV100-EA MAST ARM WELDMENT X 7'-6 3/8"	1004	LBS
4	4	0	0	FP-TC002 PL 1/4" X 17 3/4" O.D. POLE CAP (A36)	108	LBS
4	4	0	0	FP-HC001 PL 3/16" X 5" X 0'-7" (A36) HAND HOLE COVER	12	LBS
4	4	0	0	FP-HB001 PL 1/4" X 2" X 0'-5 3/4" (A36) HHBAR W/NUT	12	LBS
4	4	0	0	FP-MS9995065-A PL 1/4" X 6" X 1' 10-5/16" (A572-50) BOLTED TO LUM	120	LBS

Special Instructions: DELIVERY ON 12-19-18 AT 9 AM

If the shipments moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ Per, _____

LBS

TOTAL WEIGHT

ORIGIN

SHIPPER OR AGENT SIGN HERE *[Signature]* DATE 12-12-18

AGENT OR DRIVER SIGN HERE _____ DATE _____

I hereby authorize this shipment and make the declaration of the values (if any) and agree to the contract terms and conditions hereon.

This shipment received subject to exceptions as noted and according to the terms and conditions hereof

DESTINATION

CONSIGNEE OR AGENT SIGN HERE _____ DATE _____ TIME _____

Received the above described property in good condition except as noted on the back hereof and agree to the foregoing contract terms and conditions.

DRIVER SIGN HERE _____ DATE _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

User Entered: ritojr

Job #: TL18186

PO #: TD05682

BOL#: 00057391

CONTRACT CARRIER

(Name of Carrier)

UNSIGNE RELIABLE SIGNAL & LIGHTING
STREET: 2617 LAZE BEND ST
DESTINATION: PEARLAND, TX 77581

FROM:
SHIPPER Structural & Steel Products, Mfg., Ltd.
STREET: 3001 West Pafford Street
ORIGIN: Fort Worth, Texas 76110

Additional Instructions:
WYNDELL MCRAY (832) 696-3396 CALL WHEN LOADED

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the wording company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Signature _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PRE-PAID X

(Signature of Consignor)

QUANTITY				STATE INSPECTION REQUESTED	DESCRIPTION	WEIGHT
THIS SHIPMENT	PREVIOUS SHIPMENT	BACK ORDERED				
				Fort Bend County COUNTY		Class "50" FRT
				PROJECT # 18-069 Gaston Rd		Part of Multi Tender
				CONTROL # 13311		
4	4	0	0	FP-MS9995065-B PL 1/4" X 6" X 1' 10-5/16" (A572-50) LOOSE	112	LBS
4	4	0	0	SU-LUTXD008 8' NOMINAL TXDOT LUMINAIRE ARM	400	LBS
5	5	0	0	HW-1111500-G5G 5/8 X 15" BOLT GR5 GALV	25	LBS
5	5	0	0	HW-4110000-63G 5/8 11UNC HEX NUT A563 GALV	2.5	LBS
46	46	0	0	SUB TOTAL	25643.5	LBS
				NS-TX-TP-L-100-S-65-T-8-0-G - TRF SIG PL 1 ARM 65' 8' LUM		
1	1	0	0	SU-LMA100-L POLE SHAFT WELMENT X 30'-0"	3196	LBS
1	1	0	0	SU-65IV100-MA MAST ARM WELDMENT X 48'-3 7/8"	2766	LBS
1	1	0	0	SU-65IV100-EA MAST ARM WELDMENT X 17'-6 5/8"	494	LBS
1	1	0	0	FP-TC002 PL 1/4" X 17 3/4" O.D. POLE CAP (A36)	27	LBS
1	1	0	0	FP-HC001 PL 3/16" X 5" X 0'-7" (A36) HAND HOLE COVER	3	LBS
1	1	0	0	FP-HB001 PL 1/4" X 2" X 0'-5 3/4" (A36) HHBAR W/NUT	3	LBS
2	2	0	0	FP-MS9995065-A PL 1/4" X 6" X 1' 10 5/16" (A572-50) BOLT TO LUM	60	LBS
2	2	0	0	FP-MS9995065-B PL 1/4" X 6" X 1' 10 5/16" (A572-50) LOOSE	56	LBS
1	1	0	0	SU-LUTXD008 8' NOMINAL TXDOT LUMINAIRE ARM	100	LBS
11	11	0	0	SUB TOTAL	6705	LBS

Special Instructions: DELIVERY ON 12-19-18 AT 9 AM

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LBS
TOTAL WEIGHT

ORIGIN

SHIPPER OR AGENT SIGN HERE *Kuro B* DATE *12-18-18*

AGENT OR DRIVER SIGN HERE _____ DATE _____

I hereby authorize this shipment and make the declaration of the values (if any) and agree to the contract terms and conditions hereon.

This shipment received subject to exceptions as noted and according to the terms and conditions hereof

DESTINATION

CONSIGNEE OR AGENT SIGN HERE _____ DATE _____ TIME _____

DRIVER SIGN HERE _____ DATE _____

Received the above described property in good condition except as noted on the back hereof and agree to the foregoing contract terms and conditions.

18-18

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

User Entered: ritojr

Job #: TL18186

PO #: TD05682

BOL#: 00057391

CONTRACT CARRIER

(Name of Carrier)

JNSIGNE RELIABLE SIGNAL & LIGHTING
STREET: 2617 LAZE BEND ST
DESTINATION: PEARLAND, TX 77581

FROM:
SHIPPER Structural & Steel Products, Mfg., Ltd.
STREET: 3001 West Pafford Street
ORIGIN: Fort Worth, Texas 76110

Additional Instructions:
WYNDELL MCRAY (832) 696-3396 CALL WHEN LOADED

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Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PRE-PAID X

QUANTITY				DESCRIPTION	WEIGHT
ORDERED	THIS SHIPMENT	PREVIOUS SHIPMENT	BACK ORDERED		
1015	1015	0	0	BOL TOTAL	48624.5 LBS

STATE INSPECTION REQUESTED
Fort Bend County COUNTY
PROJECT # 18-069 Gaston Rd
CONTROL # 13311

Class "50" FRT
Part of Multi Tender

Special Instructions: DELIVERY ON 12-19-18 AT 9 AM

If the shipments moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"
NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

LBS

TOTAL WEIGHT

SHIPPER OR AGENT SIGN HERE *Kera B* DATE *12-12-18*

AGENT OR DRIVER SIGN HERE DATE

CONSIGNEE OR AGENT SIGN HERE DATE TIME

DRIVER DATE



Structural and Steel Products, Inc.
 1320 South University Drive, Suite 701
 Fort Worth, TX 76107
 Phone: 817-332-7417 - Fax: 817-338-0638

Invoice

Invoice #: TL04967
 Invoice Date: 01/02/19
 Cust ID: RELIA
 Project #: TL18186

BILL TO:
 Reliable Signal & Lighting Sol
 Larry
 PO Box 2757
 Pearland, TX
 77588

SHIP TO:
 RELIABLE SIGNAL & LIGHTING
 WYNDELL MCRAY 832-696-3396
 2617 LAZY BEND ST.
 PEARLAND, TX
 77581

 Ship Date:12/18/18

Dispatch #	Sales Order	Salesperson:	Shipping Via:	Terms:	Ordered By:	Customer P.O.:
TL02400/0002	TL02400	Robin Barnes	Best Way	NET - 30 DAYS		1493-01

STOCK CODE/DESCRIPTION	ORDER QTY	UOM	SHIP QTY	QTY BO	PRICE	EXT. PRICE
TX-TP-L-100-S-44-T-8-0-G TRF SIG PL AM (S) 1 ARM (44') 8' LUM	1.000	EA	1.000	0.000	\$6,599.26	\$6,599.26
TX-TP-L-100-S-50-T-8-0-G TRF SIG PL AM (S) 1 ARM (50') 8' LUM	2.000	EA	2.000	0.000	\$17,559.81	\$35,119.62
TX-TP-L-100-S-55-T-8-0-G TRF SIG PL AM (S) 1 ARM (55') 8' LUM	4.000	EA	4.000	0.000	\$18,349.80	\$73,399.20
TX-TP-L-100-S-65-T-8-0-G TRF SIG PL AM (S) 1 ARM (65') 8' LUM	1.000	EA	1.000	0.000	\$18,588.69	\$18,588.69

County: Fort Bend County
 Project: 18-069 Gaston Rd
 Control #: 13311
 Location:

Total Freight	:	\$0.00
Total Tax	:	0.00
Total Net Amount	:	\$133,706.77



Structural and Steel Products, Inc.
 1320 South University Drive, Suite 701
 Fort Worth, TX 76107
 Phone: 817-332-7417 - Fax: 817-338-0638

Invoice

Invoice #: TL04953
 Invoice Date: 12/13/18
 Cust ID: RELIA
 Project #: TL18186

9/

BILL TO:
 Reliable Signal & Lighting Sol
 Larry
 PO Box 2757
 Pearland, TX
 77588

SHIP TO:
 Reliable Signal & Lighting Sol
 RICKY DEL CID (281)997-1111
 2617 LAZY BEND STREET
 PEARLAND, TX
 77581

 Ship Date:12/11/18

Dispatch #	Sales Order	Salesperson:	Shipping Via:	Terms:	Ordered By:	Customer P.O.:
TL02400/0001	TL02400	Robin Barnes	Best Way	NET - 30 DAYS		1493-01
STOCK CODE/DESCRIPTION	ORDER QTY	UOM	SHIP QTY	QTY BO	PRICE	EXT. PRICE
TAB-AA6 Anchor Bolt Assembly (2" x 4'3") 21" BC	1.000	SET	1.000	0.000	\$574.00	\$574.00
TAB-AA26 Anchor Bolt Assembly (2.5" X 5'-3") 27" BC	7.000	SET	7.000	0.000	\$1,230.00	\$8,610.00

County: Fort Bend County
 Project: 18-069 Gaston Rd
 Control #: 13311
 Location:

Total Freight	:	\$0.00
Total Tax	:	0.00
Total Net Amount	:	\$9,184.00



Sales Order

1320 HEMPSTEAD RD
HOUSTON, TX 77040

Date	S O No
11/20/2018	108120

Name / Address
STRUCTURAL & STEEL PRODUCTS 1320 S. UNIVERSITY DR. #701 FORT WORTH, TX 76107 sspmactg@s-steel.com

Ship To	Ship Date
RELIABLE SIGNAL & LIGHTING SOL. 2617 LAZY BEND PEARLAND, TX 77581 CALL 48 HRS PTD WYNDELL 281-997-1111	11/20/2018

P.O. No.	Terms	Due Date	Rep	Ship Via	FOB	Coating Date
TD05681	NET 30	12/5/2018	LF	LTL	ADD	12/03/18

LI	Item	Description	ORD	SHIP	P/B/B
		REF: PO# 1493-01 NO INSPECTION REQUIRED			
1	AA6	2 X 51"ROD F1554-GR.55 ROLLED THD 16"GALV 8"TOP W/(2) 2H HN (2) F436 F/W 5"BOT. W/(1) HHN ASSEMBLED *DOMESTIC*	4	4	1
1A	AA6-1	1/4 X 25"O.D. X 17"LD.TEMP 21"B.C. W/ 4 HOLES 2-1/16" *DOMESTIC*	1	1	1
1B	AA6-2	1/2 X 25"O.D. X 17"LD.TEMP 21"B.C. W/ 4 HOLES 2-1/16 AND 4 HHN TACKED *DOMESTIC*	1	1	1
2	AA26	2-1/2 X 63"ROD F1554-GR.55 CUT THD 16"GALV 10"TOP W/(2) 2H HN (2) F436 F/W 6-1/2"BOT. W/(1) HHN ASSEMBLED *DOMESTIC*	28	28	1

Signature
(For Web Call Use Only)

Phone #	Fax #	Web Site	Filled by	E-mail
713-939-9999	7130939-7200	maddenbolt.com	JOJO	sales@maddenbolt.com



MIXED BUCKET

MIXED BOX

13311

13311

02/21

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SSPM

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