

PO# 166567

oms

Rec 493769

Estimate and Certification for Payment

Company Name: Allgood Construction Company Inc.

Address: 1702 Settegast Ranch Rd

Phone #: 832-847-4071

BEECHNUT STREET FROM FM 1464 TO LOBERA DRIVE

Owner	<u>Fort Bend County</u>	P.O. No:	<u>166567</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13201</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>330</u> days
Invoice No:		Current Approved Extensions	<u>0</u> days
Estimate #:	<u>9</u>	Previous Approved Extensions	<u>0</u> days
Start Date:	<u>7/9/2018</u>	Total Contract Time	<u>330</u> days
Current Contract Completion Date:	<u>6/3/2019</u>	Spent Days	<u>326</u> days
Estimate Cut Off Date:	<u>5/30/2019</u>	Days Remaining	<u>4</u> days
Date of Estimate:	<u>5/30/2019</u>		

A. Contract Amount to Date:

1. Contract Price:		\$	<u>2,324,888.89</u>
2. Approved Change Orders:	<u>CO 1</u>	\$	<u>174,298.40</u>

Total Changes to Date:	\$	<u>174,298.40</u>
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Total Contract Amount:	\$	<u>2,499,187.29</u>
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B. Earnings to Date:

1. Previous Work Completed:	<u>81.6%</u>	Previous Earnings:	\$	<u>2,040,484.80</u>
2. Work Completed this Period:	<u>6.7%</u>	Earnings this Period:	\$	<u>166,511.65</u>
3. Work Completed to Date:	<u>88.3%</u>			
4. Materials On Site:			\$	<u>-</u>
		Total Earnings:	\$	<u>2,206,996.45</u>

C. Reductions:

1. Retainage:	<u>10%</u> of	\$	<u>2,206,996.45</u>	\$	<u>220,699.65</u>
		Total Payments Due:	\$	<u>1,986,296.80</u>	
		Less Previous Payments:	\$	<u>1,836,436.32</u>	

Total Amount Due Contractor This Estimate/Invoice:	\$	<u>149,860.48</u>
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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:

Contractor

Date: 5/30/2019

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

Approved By:

Project Representative

Date: 5/31/2019

Approved By:

Engineer

Date: 06/04/2019

agenda

ALLGOOD CONSTRUCTION CO., INC.1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406**APPLICATION FOR PAYMENT****BEECHNUT @ FM 1464**

OWNER: FORT BEND COUNTY

APPLICATION NO: 9

CONTRACT DATE: July 9, 2018

NOTICE TO PROCEED: July 9, 2018

APPLICATION DATE: May 30, 2019

PROJECT NUMBER: 1816

ALLGOOD OWNER ID:

DISTRICT: FORT BEND COUNTY MUD NO. 30

PROJECT: Paving and Drainage Improvements for Beechnut Street from FM 1464 to Lobera Drive.

APPLICATION PERIOD:

FROM: April 27, 2019

TO: May 30, 2019

REQUESTED RAIN DAYS: 0.00

TOTAL REQ. RAIN DAYS: 0.00

TIME USED THIS APP: 34

TIME USED TO DATE: 326

CONTRACT TIME: 330

REV. CONTRACT TIME: 330

PERCENT USED: 98.8%

For and in consideration of the sum of **\$149,860.48**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Paving and Drainage Improvements for Beechnut Street from FM 1464 to Lobera Drive.**, and represented by payment request dated **May 30, 2019** covering all such work from **4/27/2019 to 5/30/2019** 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, Texas**, arising out of work performed or materials furnished for or in connection with construction of said project.

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT AMOUNT	\$ 2,324,888.89
2. Net change by Change Orders	\$ 174,298.40
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,499,187.29
4. TOTAL COMPLETED TO DATE	\$ 2,206,996.45
(Column I on Continuation Sheet)	
5. RETAINAGE: 10% of Completed Work	\$ 220,699.64
6. TOTAL EARNED LESS RETAINAGE	\$ 1,986,296.80
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 1,836,436.32
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 149,860.48
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 512,890.49

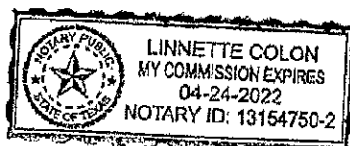
Allgood Construction Company, Incorporated

Submitted By: CM

Date: 5/30/2019

This Instrument was acknowledged before me on, May 30, 2019 by Cameron Moore, Project Manager with Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the 30 day of May, 2019.



Linnette Colon
Notary Public for the State of Texas
My Commission Expires: 4/24/222

9
APPLICATION NUMBER:
May 30, 2019
PROJECT NUMBER:
1816
PROJECT NAME:

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

BEECHNUT @ PW 1464



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (QTY.)	THIS PERIOD (QTY.)	COMPLETED TO DATE (QTY.)	%	BALANCE TO FINISH (\$)
Beechnut Street Pavement and Drainage Improvements for Fort Bend County												
A Site Preparation and Earthwork												
1	Mobilization	1.00		1.00	\$76,950.00	\$76,950.00	LS	1.00		1.00	100.00%	\$0.00
2	Clearing and Grubbing (for Detention Pond)	2.00		2.00	\$17,250.00	\$17,250.00	AC			2.00	100.00%	\$0.00
3	Removing Old Concrete (Pavement with our without Curb)	1404.00	1604	3008.00	\$9,505.28	\$9,505.28	SY	2040.00	968.00	3,008.00	100.00%	\$0.00
4	Removing Old Concrete (Slope Paving)	664.00		664.00	\$11.50	\$7,659.00	SY	664.00		664.00	100.00%	\$0.00
5	Remove Old Concrete (Riprap)	129.00		129.00	\$11.50	\$1,483.50	SY	129.00		129.00	100.00%	\$0.00
6	Remove Old Concrete (Curb and Gutter)	551.00		551.00	\$5.75	\$3,168.25	LF	551.00		551.00	100.00%	\$0.00
7	Roadway Excavation Including 3" Topsoil	4261.00	108	4369.00	\$8.63	\$37,784.47	CY	4323.00	46.00	4369.00	100.00%	\$0.00
8	Embankment	5760.00		5760.00	\$6.90	\$39,744.00	CY	5760.00		5760.00	100.00%	\$0.00
9	Top Soil (6" Depth)	141.00		141.00	\$5.75	\$810.75	SY	141.00		141.00	100.00%	\$0.00
10	Remove and Dispose of Existing Concrete or Metal Pipe	904.00		904.00	\$11.50	\$10,396.00	LF	904.00		904.00	100.00%	\$0.00
11	Removing Old Structures (Inlets)	6.00		6.00	\$402.50	\$2,415.00	EA	7.00		7.00	116.67%	(\$402.50)
12	Removing Old Structures (Manholes)	7.00		7.00	\$4,427.50	\$31,000.00	EA	7.00		7.00	100.00%	\$0.00
13	Remove Existing Roadway Sign	33.00		33.00	\$57.50	\$1,907.50	EA	17.00		17.00	51.52%	\$920.00
14	Remove and Dispose Existing Asphaltic Surface and Base Material	1183.00		1183.00	\$2.53	\$2,992.99	SY	1183.00		1183.00	100.00%	\$0.00
15	Preparing the Right-of-Way	1.00		1.00	\$28,750.00	\$28,750.00	LS	1.00		1.00	100.00%	\$0.00
B Paving												
16	Hydrated Lime and Lime Slurry (6%)	15261.00		15261.00	\$2.53	\$38,610.33	SY	15261.00		15261.00	100.00%	\$0.00
17	Crushed Aggregate Base Course (6-inch)	316.00		316.00	\$182.85	\$57,780.60	TON	316.00		316.00	100.00%	\$0.00
18	Concrete Pavement (8-inch)	56.00		56.00	\$3,542.00	\$197,352.00	SY	56.00		56.00	100.00%	\$0.00
19	CONC FVMT (CONT REINF) (FAST TRK) (14")	13672.00		13672.00	\$6,964.17	\$95,100.00	SY	14833.00		14,833.00	108.49%	(\$54,079.38)
20	Full Depth Repair of Concrete Pavement	1285.00		1285.00	\$11,831.25	\$15,200.00	SY	285		285	22.18%	\$36,250.00
21	Dowelling into Existing Pavement	74.00		74.00	\$6,382.50	\$472,500.00	SY	55	19	74.00	100.00%	\$0.00
22	Reinforced Concrete Curb (6")	163.00		163.00	\$8.63	\$1,406.69	EA	163		163.00	100.00%	\$0.00
23	Reinforced Concrete Sidewalks (4'-1/2")	10067.00		10067.00	\$2.53	\$25,669.51	LF	9501	400	9,901.00	98.35%	\$419.98
24	Reinforced Concrete Driveways (6")	3913.00		3913.00	\$27,393.00	\$107,200.00	SY	393		393.00	100.00%	\$0.00
25	ADA Ramp - Type 3	1.00		1.00	\$977.50	\$977.50	EA	0	1	1.00	100.00%	\$0.00
26	ADA Ramp - Type 5	1.00		1.00	\$977.50	\$977.50	EA	0	2	2.00	200.00%	\$0.00
27	ADA Ramp - Type 7	18.00		18.00	\$977.50	\$17,600.00	EA	9	8	17.00	94.44%	\$977.50
28	ADA Ramp - Type 10	4.00		4.00	\$977.50	\$3,910.00	EA	4		4.00	100.00%	\$0.00
29	Medians and Directional Islands	40.00		40.00	\$2,760.00	\$110,400.00	SY	0		0	0.00%	\$2,760.00
30	Coloring Concrete for Median Bases	40.00		40.00	\$5.75	\$230.00	SY	0		0	0.00%	\$230.00
C Storm Sewer												
32	Wingwall (FW - 9)(HW=4.5)	1.00		1.00	\$8,625.00	\$8,625.00	EA	1		1.00	100.00%	\$0.00
33	SET (TYPE I) (S-SFT)(HW=4FT)(3:1)	1.00		1.00	\$7,475.00	\$7,475.00	EA	1		1.00	100.00%	\$0.00
34	SET (TYPE II) (36") (RCF) (C)	1.00		1.00	\$4,025.00	\$4,025.00	EA	1		1.00	100.00%	\$0.00
35	Trench Safety System (from 5 to 10 feet)	3137.00		3137.00	\$0.12	\$376.44	LF	3137.00		3,137.00	100.00%	\$0.00
36	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	807.00		807.00	\$63.25	\$51,042.75	LF	816.00		816.00	101.12%	(\$369.25)
37	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	418.00		418.00	\$75.90	\$31,726.20	LF	404.00		404.00	96.65%	\$1,062.60
38	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	1470.00		1470.00	\$98.90	\$145,383.00	LF	1470.00		1,470.00	100.00%	\$0.00
39	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42")	48.00		48.00	\$138.00	\$6,624.00	LF	48.00		48.00	100.00%	\$0.00
40	Precast RCB (4'x2')	74.00		74.00	\$210.45	\$15,573.30	LF	74.00		74.00	100.00%	\$0.00
41	Precast RCB (5'x3')	394.00		394.00	\$273.70	\$107,837.80	LF	394.00		394.00	100.00%	\$0.00
42	Precast Concrete Standard Manhole (All Depths)	23.00		23.00	\$2,254.00	\$51,842.00	EA	22.00		22.00	95.65%	\$2,254.00
43	Type C Inlet	12.00		12.00	\$2,070.00	\$24,840.00	EA	9.00	2.00	11.00	91.67%	\$2,070.00
44	Type C-1 Inlet	7.00		7.00	\$2,760.00	\$19,320.00	EA	6.00	0.50	6.50	92.86%	\$1,380.00

APPLICATION NUMBER:
APPLICATION DATE:
PROJECT NUMBER:
PROJECT NAME:

9
May 30, 2019
1816

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

RECHNUT @ PM 1464



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (QTY.)	WORK COMPLETED THIS PERIOD (QTY.)	THIS PERIOD (\$)	COMPLETED TO DATE (QTY.)	TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
45	Adjust Manhole to fit new grade	5.00		5.00	\$402.50	\$2,012.50	EA	5.00		\$0.00	5.00	\$2,012.50	100.00%	\$0.00
46	Abandonment of Sewers (24")	61.00		61.00	\$11.50	\$701.50	LF	61.00		\$0.00	61.00	\$701.50	100.00%	\$0.00
47	Abandonment of Sewers (42")	78.00		78.00	\$17.25	\$1,345.50	LF	78.00		\$0.00	78.00	\$1,345.50	100.00%	\$0.00
48	Riprap (18")	141.00		141.00	\$74.75	\$10,539.75	SY	141.00		\$0.00	141.00	\$10,539.75	100.00%	\$0.00
49	Excavating and Backfilling for Detention Pond	10197.00		10197.00	\$7.48	\$76,273.56	CY	10197.00		\$0.00	10197.00	\$76,273.56	100.00%	\$0.00
50	Corrugated Metal Pipe (24" IPF - coated) (Galvanized) (14 Gauges)	153.00		153.00	\$54.75	\$7,917.75	LF	153.00		\$0.00	153.00	\$7,917.75	100.00%	\$0.00
51	Corrugated Metal Pipe (36" IPF - coated) (Galvanized) (14 Gauges)	29.00		29.00	\$86.25	\$2,501.25	LF	29.00		\$0.00	29.00	\$2,501.25	100.00%	\$0.00
52	Interceptor Structure (14 Gauges)	3.00		3.00	\$5,175.00	\$15,525.00	EA	3.00		\$0.00	3.00	\$15,525.00	100.00%	\$0.00
53	Reinforced Concrete Pilot Channel (5")	497.00		497.00	\$97.75	\$48,581.75	SY	497.00		\$0.00	497.00	\$48,581.75	100.00%	\$0.00
D Traffic Control Plan														
54	Hot Mix Asphalt Concrete Base Course (Black Base)	309.00	78	387.00	\$138.00	\$53,406.40	TON	375.00		\$0.00	375.00	\$51,750.00	96.90%	\$1,656.00
55	Work Zone Pavement Markings (Removable) (White) (4-inch) (DOT)	59.00		59.00	\$1.15	\$67.85	LF	0.00		\$0.00	-	\$0.00	0.00%	\$67.85
56	Work Zone Pavement Markings (Removable) (Yellow) (4-inch)	1144.00		1144.00	\$1.15	\$1,315.60	LF	500.00		\$0.00	500.00	\$575.00	43.71%	\$740.60
57	Work Zone Pavement Markings (Removable) (White) (12-inch)	21.00		21.00	\$3.45	\$72.45	LF	0.00		\$0.00	-	\$0.00	0.00%	\$72.45
58	Work Zone Pavement Markings (Removable) (White) (6-inch)	175.00		175.00	\$2.30	\$402.50	LF	0.00		\$0.00	-	\$0.00	0.00%	\$402.50
59	Traffic Control	8.00		8.00	\$1,725.00	\$13,800.00	MO	10.00	1.00	\$1,725.00	11.00	\$18,975.00	137.50%	(\$5,175.00)
60	Constructing Detours for Maintaining Two-Way Traffic	468.00		468.00	\$51.75	\$24,219.00	SY	0.00		\$0.00	-	\$0.00	0.00%	\$24,219.00
61	Low Profile Concrete Barrier (Furnish and Install)	500.00		500.00	\$28.75	\$14,375.00	LF	342.00		\$0.00	342.00	\$9,832.50	68.40%	\$4,542.50
62	Low Profile Concrete Barrier (Relocate)	246.00		246.00	\$5.75	\$1,414.50	LF	142		\$0.00	142.00	\$816.50	57.72%	\$598.00
63	Low Profile Concrete Barrier (Remove)	500.00		500.00	\$11.50	\$5,750.00	LF	342		\$0.00	342.00	\$3,933.00	68.40%	\$1,817.00
E Signing and Pavement Marking														
64	Aluminum Signs	23.00		23.00	\$431.25	\$9,918.75	EA	0		\$0.00	-	\$0.00	0.00%	\$9,918.75
65	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) 4" White/Dashed - Furnish & Applied (15' over 40')	3290.00		3290.00	\$0.92	\$3,026.80	LF	0	2961	\$2,724.12	2961.00	\$2,724.12	90.00%	\$302.68
66	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) 8" White/Solid - Furnish & Applied	941.00		941.00	\$1.84	\$1,731.44	LF	0	847	\$1,558.48	847.00	\$1,558.48	90.01%	\$172.96
67	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) 12" White/Solid - Furnish & Applied	1305.00		1305.00	\$3.45	\$4,502.25	LF	0	1175	\$4,053.75	1,175.00	\$4,053.75	90.04%	\$448.50
68	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) 24" White/Solid - Furnish & Applied	559.00		559.00	\$6.23	\$3,530.47	LF	0	503	\$3,183.99	503.00	\$3,183.99	89.98%	\$354.48
69	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) Word ONLY - Furnish & Applied	9.00		9.00	\$145.75	\$1,293.75	EA	0	8	\$1,150.00	8.00	\$1,150.00	88.89%	\$143.75
70	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	8.00		8.00	\$145.75	\$1,150.00	EA	0	7	\$1,006.25	7.00	\$1,006.25	87.50%	\$143.75
71	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	1.00		1.00	\$143.75	\$143.75	EA	0	1	\$143.75	1.00	\$143.75	100.00%	\$0.00
72	ReflectORIZED Pavement Markings Type 1 (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	219.00		219.00	\$4.60	\$1,007.40	EA	0	198	\$910.80	198.00	\$910.80	90.41%	\$96.60
73	4" Square 4-Way Blue ReflectORIZED Raised Traffic Markers (Type II) - Furnish and Install	10.00		10.00	\$5.75	\$57.50	EA	0	9	\$51.75	9.00	\$51.75	90.00%	\$5.75
74	Remove Existing Pavement Markings (4-inch)	9662.00		9662.00	\$0.35	\$3,381.70	LF	0	8696	\$3,043.60	8,696.00	\$3,043.60	90.00%	\$338.10
75	Remove Existing Pavement Markings (12-inch)	568.00		568.00	\$0.58	\$329.44	LF	0	512	\$296.96	512.00	\$296.96	90.14%	\$32.48

APPLICATION NUMBER: 9
 APPLICATION DATE: May 30, 2019
 PROJECT NUMBER: 1816
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ALLGOOD CONSTRUCTION CO., INC.
 1702 SETTECAST RANCH ROAD
 RICHMOND, TEXAS 77406

BEECHNUT @ PM 1464



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	COMPLETED TO DATE (Qty.)	%	TOTAL COMPLETED TO DATE (\$)	BALANCE TO FINISH (\$)
76	Remove Existing Pavement Markings (24-Inch)	322.00		322.00	\$1.15	\$370.30	LF	0	298	298.00	90.00%	\$333.50	\$36.80
F Storm Water Pollution Plan													
77	Sodding for Erosion Control and Stabilization (Various widths)	4983.00		4983.00	\$3.74	\$18,636.42	SY	2465	2518	4,983.00	100.00%	\$18,636.42	\$0.00
78	Hydro-Mulch Seeding (for Erosion Control and Stabilization)	6.00		6.00	\$1,437.50	\$8,625.00	AC	0			0.00%	\$0.00	\$8,625.00
79	Notice of Intent	2.00		2.00	\$517.50	\$1,035.00	EA	1.00		1.00	50.00%	\$517.50	\$517.50
80	Reinforced Filter Fabric Barrier	4599.00		4599.00	\$1.44	\$6,622.56	LF	0.00			0.00%	\$0.00	\$6,622.56
81	Inlet Protection Barrier (for Stage I inlets)	19.00		19.00	\$51.75	\$983.25	EA	19.00		19.00	100.00%	\$983.25	\$0.00
82	Stabilized Construction Access	480.00		480.00	\$11.50	\$5,520.00	SY	0.00			0.00%	\$0.00	\$5,520.00
83	Concrete Truck Washout Structures	1.00		1.00	\$920.00	\$920.00	LS	1.00		1.00	100.00%	\$920.00	\$0.00
84	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags)	37.00		37.00	\$111.50	\$4,125.50	EA	28.00	9.00	37.00	100.00%	\$4,125.50	\$0.00
85	Rock Filter Dam (Type 1)	36.00		36.00	\$28.75	\$1,035.00	LF	36.00		36.00	100.00%	\$1,035.00	\$0.00
86	SWPPP Inspection and Maintenance (Min. Bid - \$2,500.00)	8.00		8.00	\$2,500.00	\$20,000.00	MO	8.00		8.00	100.00%	\$20,000.00	\$0.00
G Traffic Signal													
87	DRILL SHAFT (TRF SIG POLE) (36 IN)	26.00		26.00	\$402.50	\$10,465.00	LF	26		26.00	100.00%	\$10,465.00	\$0.00
88	CONDIT (PVC) (SCH 80) (2")	44.00		44.00	\$517.50	\$22,770.00	LF	44		44.00	100.00%	\$22,770.00	\$0.00
89	CONDIT (PVC) (SCH 80) (2")	34.00		34.00	\$17.25	\$586.50	LF	34		34.00	100.00%	\$586.50	\$0.00
90	CONDIT (PVC) (SCH 80) (3")	82.00		82.00	\$19.55	\$1,604.10	LF	25	10	35.00	42.68%	\$684.25	\$919.85
91	CONDIT (PVC) (SCH 80) (4")	54.00		54.00	\$1,117.80	\$60,261.00	LF	54		54.00	100.00%	\$60,261.00	\$0.00
92	CONDIT (PVC) (SCH 80) (4") (BORE)	349.00		349.00	\$8,827.00	\$3,080,613.00	LF	349		349.00	100.00%	\$3,080,613.00	\$0.00
93	ELEC CONDR (NO.6) BARE	530.00		530.00	\$1.38	\$731.10	LF	0	190	530.00	35.85%	\$731.10	\$1,468.90
94	ELEC CONDR (NO.4) INSULATED	87.00		87.00	\$200.10	\$17,408.70	LF	0	87	87.00	100.00%	\$17,408.70	\$0.00
95	GROUND BOX TY 2 (2436563) W/APRON	1.00		1.00	\$2,070.00	\$2,070.00	EA	0	1	1.00	100.00%	\$2,070.00	\$0.00
96	GROUND BOX TY D (162922) W/APRON	4.00		4.00	\$1,130.00	\$4,520.00	EA	0	4	4.00	100.00%	\$4,520.00	\$0.00
97	ELEC SRV TY D 120/240 070(NSJAL(BPSU)	1.00		1.00	\$6,325.00	\$6,325.00	EA	0	1	1.00	100.00%	\$6,325.00	\$0.00
98	INSTALL HWY TRF SIG (ISOLATED)	1.00		1.00	\$49,300.50	\$49,300.50	EA	0.75	0.25	1.00	100.00%	\$49,300.50	\$0.00
99	VEH SIG SEC (12") (LED/GRN)	8.00		8.00	\$2,116.00	\$16,928.00	EA	0	8	8.00	100.00%	\$16,928.00	\$0.00
100	VEH SIG SEC (12") (LED/GRN)	2.00		2.00	\$2,116.00	\$4,232.00	EA	0	2	2.00	100.00%	\$4,232.00	\$0.00
101	VEH SIG SEC (12") (LED/RED)	8.00		8.00	\$2,116.00	\$16,928.00	EA	0	8	8.00	100.00%	\$16,928.00	\$0.00
102	VEH SIG SEC (12") (LED/RED)	4.00		4.00	\$2,116.00	\$8,464.00	EA	0	4	4.00	100.00%	\$8,464.00	\$0.00
103	VEH SIG SEC (12") (LED/RED)	8.00		8.00	\$2,116.00	\$16,928.00	EA	0	8	8.00	100.00%	\$16,928.00	\$0.00
104	VEH SIG SEC (12") (LED/RED)	2.00		2.00	\$2,116.00	\$4,232.00	EA	0	2	2.00	100.00%	\$4,232.00	\$0.00
105	VEH SIG SEC (12") (LED/RED)	8.00		8.00	\$2,116.00	\$16,928.00	EA	0	8	8.00	100.00%	\$16,928.00	\$0.00
106	BACK PLATE (12") (3 SEC)	8.00		8.00	\$55.50	\$444.00	EA	0	8	8.00	100.00%	\$444.00	\$0.00
107	BACK PLATE (12") (4 SEC)	2.00		2.00	\$92.00	\$184.00	EA	0	2	2.00	100.00%	\$184.00	\$0.00
108	TRF SIG CBL (TY A)(12 AWG)(4 COND)	1057.00		1057.00	\$17.3	\$18,281.10	LF	0	705	1057.00	66.70%	\$18,281.10	\$1,407.90
109	TRF SIG CBL (TY A)(12 AWG)(7 COND)	1057.00		1057.00	\$2.88	\$3,046.16	LF	0	705	1057.00	66.70%	\$3,046.16	\$1,407.90
110	TRF SIG CBL (TY C)(12 AWG)(2 COND)	1740.00		1740.00	\$1.44	\$2,505.60	LF	0	1130	1740.00	64.94%	\$2,505.60	\$1,407.90
111	INS TRF SIG PL AM(S1) ARM(40') JUM	2.00		2.00	\$11,615.00	\$23,230.00	EA	0	2	2.00	100.00%	\$23,230.00	\$0.00
112	INS TRF SIG PL AM(S1) ARM(50') JUM	2.00		2.00	\$29,325.00	\$58,650.00	EA	0	2	2.00	100.00%	\$58,650.00	\$0.00
113	PED POLE ASSEMBLY	4.00		4.00	\$1,725.00	\$6,900.00	EA	0	4	4.00	100.00%	\$6,900.00	\$0.00
114	PED STRAIN PUSH BUTTON POLE	1.00		1.00	\$1,380.00	\$1,380.00	EA	0	1	1.00	100.00%	\$1,380.00	\$0.00
115	PED DETECT PUSH BUTTON (APS)	8.00		8.00	\$1,035.00	\$8,280.00	EA	0	8	8.00	100.00%	\$8,280.00	\$0.00
116	THERMAL CAMERA ASSEMBLY	4.00		4.00	\$7,360.00	\$29,440.00	EA	0	4	4.00	100.00%	\$29,440.00	\$0.00
H **Extra Work Items													
117	Well Painting (Min. Bid \$15/15)	208.00		208.00	\$15.00	\$3,120.00	LF	0			0.00%	\$0.00	\$3,120.00
118	Construction Safety Fence	200.00		200.00	\$460.00	\$92,000.00	LF	0			0.00%	\$0.00	\$92,000.00
119	Off-Duty Uniformed Peace Officer - As Directed By Engineer (Min. Bid \$25/HR)	1200.00		1200.00	\$25.00	\$30,000.00	HR	0			0.00%	\$0.00	\$30,000.00
120	Borrow	2000.00		2000.00	\$5.75	\$11,500.00	CY	0			0.00%	\$0.00	\$11,500.00
CO #1- CLODINE INTERSECTION													
											#DIV/0!	\$0.00	\$0.00

APPLICATION NUMBER:
APPLICATION DATE:
PROJECT NUMBER:
PROJECT NAME:

9
May 30, 2019
1816

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

BRECHNUT @ FM 1464



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 (\$)
	TRAFFIC CONTROL AND BARRICADES (NIGHTTIME CLOSURE, BARRICADES, FLAGMEN, TEMP. SIGNAGE, TEMP. PAVEMENT MARKINGS & PLATING)	0.00	4.0	4.00	\$2,325.00	\$9,300.00	EA	2	2	4.00	\$9,300.00	100.00%	\$0.00
	SAWDOOT EXISTING PAVEMENT (FULL DEPTH)	0.00	500.0	500.00	\$10.00	\$5,000.00	LF	417	83	500.00	\$5,000.00	100.00%	\$0.00
	11" REINFORCED CONCRETE PAVEMENT (7 SACK RES-EXPEDITED DELIVERY)	0.00	1442.0	1442.00	\$94.66	\$139,383.72	SY	616	826	1,442.00	\$139,383.72	100.00%	\$0.00
	MODIFY EXISTING INLET	0.00	1.0	1.00	\$2,250.00	\$2,250.00	EA	0	1	1.00	\$2,250.00	100.00%	\$0.00
	SUBCONTRACTOR TRUCKING EXPENSE	0.00	4.0	4.00	\$400.00	\$1,600.00	EA	2	2	4.00	\$1,600.00	100.00%	\$0.00
GRAND TOTALS						\$2,499,187.29					\$2,499,187.29		\$292,190.89

Svatek, Donna

From: Robert ""Bob"" Baker <rbaker@othon.com>
Sent: Friday, May 31, 2019 3:45 PM
To: Slawinski, Stacy
Cc: Crawford, Wesley; Svatek, Donna; Harris, Britten; ENGInvoices
Subject: 13201: Beechnut Invoice #9
Attachments: 13201_Beechnut_Est_09.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Stacy,

The attached pay estimate for Beechnut agrees with Othon records and is recommended for payment. Thanks, Bob

Robert E. Baker
Othon, Inc. Consulting Engineers
Office: 713-975-8555
Cell: 281-682-7116