

PO#166567
 Ams
 Rec 501506

Estimate and Certification for Payment

Company Name: Allgood Construction Company, Inc.
 Address: 1702 Setlegast Ranch Rd.

Beechnut Street From FM 1464 to Lobera Drive

Phone #: 832-847-4071

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: Stacy Slawinski
 Invoice No: _____ Estimate #: 10
 Start Date: 7/9/2018
 Current Contract Completion Date: 6/3/2019
 Substantial Completion Date: 6/27/2019
 Estimate Cut Off Date: 8/1/2019
 Date of Estimate: 8/2/2019

Initial Contract Time	<u>330</u>	days
Current Approved Extensions	<u>0</u>	days
Previous Approved Extensions	<u>0</u>	days
Total Contract Time	<u>330</u>	days
Spent Days	<u>354</u>	days
Days Remaining	<u>-24</u>	days

**Time Extension Pending

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>	
Total Contract Amount:		\$	<u>2,499,187.29</u>	✓

B. Earnings to Date:

1. Previous Work Completed:	<u>88%</u>	\$	<u>2,206,996.45</u>	✓
2. Work Completed this Period:	<u>6%</u>	\$	<u>154,760.56</u>	✓
3. Work Completed to Date:	<u>95%</u>	\$	<u>2,361,757.01</u>	✓
4. Materials On-Hand:				
Total Earnings:		\$	<u>2,361,757.01</u>	✓

Lawson

C. Reductions:

1. Retainage:	<u>5%</u> of	\$	<u>2,361,757.01</u>	\$	<u>118,087.85</u>
Total Payments Due:		\$		\$	<u>2,243,669.16</u>
Less Previous Payments:		\$		\$	<u>1,986,296.80</u>
Total Amount Due Contractor This Estimate/Invoice:		\$		\$	<u>257,372.36</u>

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: [Signature] Date: 8/1/19
 Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By: [Signature] Date: 8/02/2019
 Project Representative

Approved By: [Signature] Date: 8/16/2019
 Engineer

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD

RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

BEECHNUT @ FM 1464

OWNER: FORT BEND COUNTY

APPLICATION NO: 10

CONTRACT DATE: July 9, 2018

NOTICE TO PROCEED: July 9, 2018

APPLICATION DATE: August 1, 2019

DISTRICT: FORT BEND COUNTY MUD NO. 30

PROJECT NUMBER: 1816

ALLGOOD OWNER ID:

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

APPLICATION PERIOD:
FROM: May 31, 2019
TO: August 1, 2019
REQUESTED RAIN DAYS: 0.00
TOTAL REQ. RAIN DAYS: 0.00

TIME USED THIS APP: 63
TIME USED TO DATE: 389
CONTRACT TIME: 330
REV. CONTRACT TIME: 330
PERCENT USED: 117.9%

For and in consideration of the sum of \$257,372.36, 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 **August 1, 2019** covering all such work from **5/31/2019 to 8/01/2019** 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

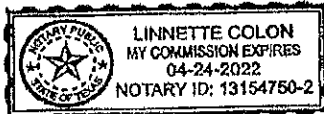
Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

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	\$ 2,361,757.01
5. RETAINAGE: <u>5%</u> of Completed Work (Column I on Continuation Sheet)	\$ 118,087.85
6. TOTAL EARNED LESS RETAINAGE	\$ 2,243,669.15
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION)	\$ 1,986,296.80
8. CURRENT PAYMENT DUE	\$ 257,372.36
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 255,518.14

Allgood Construction Company, Incorporated

Submitted By: [Signature] Date: 8/1/19

This Instrument was acknowledged before me on, August 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 August, 2019.



Linnette Colon
Notary Public for the State of Texas
My Commission Expires: _____

10
 August 1, 2019
 APPLICATION NUMBER:
 PROJECT NUMBER: 1816
 PROJECT NAME:

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



BEECHNUT @ 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)	THIS PERIOD (\$)	COMPLETED TO DATE (Qty)		
Beechnut Street Pavements and Drainage Improvements for Fort Bend County													
A Site Preparation and Earthwork													
1	Mobilization	1.00		1.00	\$76,958.00	\$76,958.00	LS	1.00		\$0.00	1.00	\$76,958.00	100.00%
2	Clearing and Grubbing (for Detention Pond)	2.00		2.00	\$8,625.00	\$17,250.00	AC	2.00		\$0.00	2.00	\$17,250.00	100.00%
3	Removing Old Concrete (Pavement with curbs without Curbs)	1404.00	1604	3008.00	\$3.16	\$9,505.28	SY	3008.00		\$0.00	3,008.00	\$9,505.28	100.00%
4	Removing Old Concrete (Slope Paving)	666.00		666.00	\$11.50	\$7,659.00	SY	666.00		\$0.00	666.00	\$7,659.00	100.00%
5	Remove Old Concrete (Riprap)	129.00		129.00	\$11.50	\$1,483.50	SY	129.00		\$0.00	129.00	\$1,483.50	100.00%
6	Remove Old Concrete (Curb and Gutter)	551.00		551.00	\$31.68.25	\$17,457.15	LF	551.00		\$34.50	551.00	\$19,001.65	101.00%
7	Roadway Excavation Including 3" Topsoil Embankment	4261.00	108	4369.00	\$8.63	\$37,704.47	CY	4369.00		\$0.00	4,369.00	\$37,704.47	100.00%
8	Top Soil (6" Depth)	5760.00		5760.00	\$6.90	\$39,744.00	CY	5760.00		\$0.00	5,760.00	\$39,744.00	100.00%
9	Remove and Dispose of Existing Concrete or Metal Pipe	141.00		141.00	\$810.75	\$114,525.75	LF	141.00		\$0.00	141.00	\$114,525.75	100.00%
10	Remove and Dispose of Existing Concrete or Metal Pipe	904.00		904.00	\$11.50	\$10,396.00	LF	904.00		\$0.00	904.00	\$10,396.00	100.00%
11	Removing Old Structures (Inlets)	6.00		6.00	\$492.50	\$2,955.00	EA	7.00		\$402.50	8.00	\$3,220.00	133.33%
12	Removing Old Structures (Manholes)	7.00		7.00	\$632.50	\$4,427.50	EA	7.00		\$632.50	8.00	\$5,060.00	114.29%
13	Remove Existing Roadway Sign	33.00		33.00	\$57.00	\$1,881.00	EA	17.00		\$920.00	33.00	\$1,881.00	100.00%
14	Remove and Dispose Existing Asphaltic Surface and Base Material	1183.00		1183.00	\$2.53	\$2,992.99	SY	1183.00		\$920.00	1,276.00	\$3,228.28	107.86%
15	Preparing the Right-of-Way	1.00		1.00	\$28,750.00	\$28,750.00	LS	1.00		\$0.00	1.00	\$28,750.00	100.00%
B Paving													
16	Lime Treatment (8-inch)	15261.00		15261.00	\$2.53	\$38,610.33	SY	15261.00		\$0.00	15,261.00	\$38,610.33	100.00%
17	Hydrated Lime and Lime Slurry (6%)	316.00		316.00	\$182.95	\$57,780.60	TON	316.00		\$0.00	316.00	\$57,780.60	100.00%
18	Crushed Aggregate Base Course (8-inch)	56.00		56.00	\$63.25	\$3,542.00	SY	56.00		\$0.00	56.00	\$3,542.00	100.00%
19	Concrete Pavement (8-inch)	13672.00		13672.00	\$46.58	\$633,641.76	SY	14833.00		(\$21,333.64)	14,375.00	\$669,597.50	105.14%
20	CONC PAVMT (CUNT REINF) (PAST TRK) (14")	1285.00		1285.00	\$86.25	\$110,831.25	SY	285		\$0.00	285.00	\$24,581.25	22.18%
21	Full Depth Repair of Concrete Pavement	74.00		74.00	\$86.25	\$6,382.50	SY	74		\$6,468.75	149.00	\$12,851.25	201.35%
22	Dowelling into Existing Pavement	163.00		163.00	\$8.63	\$1,406.69	EA	163		\$0.00	163.00	\$1,406.69	100.00%
23	Reinforced Concrete Curb (6")	10067.00		10067.00	\$2.53	\$25,469.51	LF	9901		\$96.14	9,939.00	\$25,145.67	98.73%
24	Reinforced Concrete Sidewalks (4-1/2")	3913.00		3913.00	\$2.53	\$9,939.89	SY	4903		(\$2,512.29)	3,910.00	\$9,892.30	99.92%
25	Reinforced Concrete Driveways (6")	397.00		397.00	\$69.00	\$27,393.00	SY	393		\$0.00	393.00	\$27,117.00	98.99%
26	ADA Ramp - Type 3	1.00		1.00	\$977.50	\$977.50	EA	1		\$0.00	1.00	\$977.50	100.00%
27	ADA Ramp - Type 5	1.00		1.00	\$977.50	\$977.50	EA	2		\$0.00	2.00	\$1,955.00	200.00%
28	ADA Ramp - Type 7	18.00		18.00	\$977.50	\$17,615.00	EA	17		\$0.00	17.00	\$16,617.50	94.44%
29	ADA Ramp - Type 10	4.00		4.00	\$977.50	\$3,910.00	EA	4		\$0.00	4.00	\$3,910.00	100.00%
30	Medians and Directional Islands	40.00		40.00	\$69.00	\$2,760.00	SY	0		\$4,692.00	68.00	\$4,692.00	170.00%
31	Coloring Concrete for Median Noses	40.00		40.00	\$5.75	\$230.00	SY	0		\$391.00	68.00	\$391.00	170.00%
C Storm Sewer													
32	Wingwall (FW - 9)(HW=4.5')	1.00		1.00	\$8,625.00	\$8,625.00	EA	1		\$0.00	1.00	\$8,625.00	100.00%
33	SET (TYPE I) (S=5FT) (HW=8FT) (3x1)	1.00		1.00	\$7,475.00	\$7,475.00	EA	1		\$0.00	1.00	\$7,475.00	100.00%
34	SET (TYPE III) (36") (RCP) (C)	1.00		1.00	\$4,025.00	\$4,025.00	EA	1.00		\$0.00	1.00	\$4,025.00	100.00%
35	Trench Safety System (from 5 to 10 feet)	3137.00		3137.00	\$0.12	\$376.44	LF	3137.00		\$0.00	3,137.00	\$376.44	100.00%
36	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	807.00		807.00	\$63.25	\$51,042.75	LF	816.00		\$0.00	816.00	\$51,612.00	101.12%
37	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	418.00		418.00	\$75.90	\$31,726.20	LF	404.00		\$0.00	404.00	\$30,663.60	96.65%
38	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	1476.00		1476.00	\$98.90	\$145,383.00	LF	1470.00		\$0.00	1,470.00	\$145,383.00	100.00%



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%
								FROM PREVIOUS APPLICATION (QTY)	THIS PERIOD (QTY)	THIS PERIOD (\$)		
39	Reinforced Concrete Pipe, C76, Class III, Rubber Gaskets (42")	48.00		48.00	\$138.00	\$6,624.00	LF	48.00	\$0.00	\$0.00	\$6,624.00	100.00%
40	Precast RCB (4'x2')	74.00		74.00	\$210.45	\$15,573.30	LF	74.00	\$0.00	\$0.00	\$15,573.30	100.00%
41	Precast RCB (5'x3')	394.00		394.00	\$273.70	\$107,837.80	LF	394.00	\$0.00	\$0.00	\$107,837.80	100.00%
42	Precast Concrete Standard Manhole (All Depths)	23.00		23.00	\$2,254.00	\$51,842.00	EA	22.00	\$0.00	\$0.00	\$49,588.00	95.65%
43	Type C Inlet	12.00		12.00	\$2,070.00	\$24,840.00	EA	11.00	3.00	\$6,210.00	\$28,980.00	116.67%
44	Type C-1 Inlet	7.00		7.00	\$2,760.00	\$19,320.00	EA	6.50	0.50	\$1,380.00	\$19,320.00	100.00%
45	Adjust Manhole to fit new grade	5.00		5.00	\$402.50	\$2,012.50	EA	5.00	\$0.00	\$0.00	\$2,012.50	100.00%
46	Abandonment of Sewers (24")	61.00		61.00	\$11.50	\$701.50	LF	61.00	\$0.00	\$0.00	\$701.50	100.00%
47	Abandonment of Sewers (42")	78.00		78.00	\$17.25	\$1,345.50	LF	78.00	\$0.00	\$0.00	\$1,345.50	100.00%
48	Riprap (18")	141.00		141.00	\$74.75	\$10,539.75	SY	141.00	\$0.00	\$0.00	\$10,539.75	100.00%
49	Excavating and Backfilling for Detention Pond	10197.00		10197.00	\$7.48	\$76,273.56	CY	10197.00	\$0.00	\$0.00	\$76,273.56	100.00%
50	Corrugated Metal Pipe (24") (Pre-coated)(Galvanized)(14 Gauge)	153.00		153.00	\$51.75	\$7,917.75	LF	153.00	\$0.00	\$0.00	\$7,917.75	100.00%
51	Corrugated Metal Pipe (36") (Pre-coated)(Galvanized)(14 Gauge)	29.00		29.00	\$86.25	\$2,501.25	LF	29.00	\$0.00	\$0.00	\$2,501.25	100.00%
52	Interceptor Structure (HCECD)	3.00		3.00	\$5,175.00	\$15,525.00	EA	3.00	\$0.00	\$0.00	\$15,525.00	100.00%
53	Reinforced Concrete Pilot Channel (5")	497.00		497.00	\$97.75	\$48,581.75	SY	497.00	88.00	\$8,602.00	\$57,183.75	117.71%
54	D Traffic Control Plan Hot Mix Asphaltic Concrete Base Course (Black Base)	309.00	78	387.00	\$138.00	\$53,406.00	TON	375.00		\$1,914.06	\$53,664.06	100.48%
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	0.00%
56	Work Zone Pavement Markings (Removable)(Yellow)(4-inch)	1144.00		1144.00	\$1.15	\$1,315.60	LF	500.00	\$0.00	\$0.00	\$575.00	43.71%
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	0.00%
58	Work Zone Pavement Markings (Removable)(White)(8-inch)	175.00		175.00	\$2.30	\$402.50	LF	0.00	\$0.00	\$0.00	\$0.00	0.00%
59	Traffic Control	8.00		8.00	\$1,725.00	\$13,800.00	MO	11.00	\$0.00	\$0.00	\$18,975.00	137.50%
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	0.00%
61	Low Profile Concrete Barrier (Furnish and Install)	500.00		500.00	\$28.75	\$14,375.00	LF	342.00	\$0.00	\$0.00	\$9,832.50	68.40%
62	Low Profile Concrete Barrier (Relocate)	246.00		246.00	\$5.75	\$1,414.50	LF	142	\$0.00	\$0.00	\$816.50	57.72%
63	Low Profile Concrete Barrier (Remove)	500.00		500.00	\$11.50	\$5,750.00	LF	342	\$0.00	\$0.00	\$3,933.00	68.40%
64	E Signing and Pavement Marking Aluminum Signs	25.00		25.00	\$431.25	\$9,918.75	EA	0	\$0.00	\$14,662.50	\$14,662.50	147.63%
65	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied (15' over 40')	3290.00		3290.00	\$6.92	\$22,806.80	LF	2961	\$231.84	\$231.84	\$2,965.96	97.68%
66	ReflectORIZED Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	941.00		941.00	\$1.84	\$1,731.44	LF	847	(\$121.44)	(\$121.44)	\$1,437.04	83.00%
67	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	1305.00		1305.00	\$3.45	\$4,502.25	LF	1175	(\$358.80)	(\$358.80)	\$3,694.95	82.07%
68	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	559.00		559.00	\$6.33	\$3,538.47	LF	503	\$2,481.36	\$2,481.36	\$5,665.35	160.11%

10
 August 1, 2019
 1816

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



BEECHNUT @ PM 1464

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

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)		
69	ReflectORIZED Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	9.00		9.00	\$143.75	\$1,293.75	EA	8	1	\$143.75	\$1,293.75	100.00%
70	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	8.00		8.00	\$143.75	\$1,150.00	EA	7	1	\$143.75	\$1,150.00	100.00%
71	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	1.00		1.00	\$143.75	\$143.75	EA	1		\$0.00	\$143.75	100.00%
72	ReflectORIZED Pavement Markers Type II-C-R - Furnish & Install	219.00		219.00	\$4.60	\$1,007.40	EA	198	21	\$96.60	\$1,007.40	100.00%
73	4" Square 4-Way Blue ReflectORIZED Raised Traffic Markers (Type II) - Furnish and Install	10.00		10.00	\$5.75	\$57.50	EA	9	1	\$5.75	\$57.50	100.00%
74	Remove Existing Pavement Markings (4-inch)	9662.00		9662.00	\$0.35	\$3,381.70	LF	8696	807	\$282.45	\$3,326.05	98.315%
75	Remove Existing Pavement Markings (12-inch)	568.00		568.00	\$0.08	\$329.44	LF	512		\$0.00	\$296.96	90.14%
76	Remove Existing Pavement Markings (24-inch)	322.00		322.00	\$1.15	\$370.30	LF	290	7	\$8.05	\$341.55	92.24%
77	F Storm Water Pollution Plan Sodding for Erosion Control and Stabilization (various widths)	4983.00		4983.00	\$3.74	\$18,636.42	SY	4983		\$0.00	\$18,636.42	100.00%
78	Hydro-Mulch Seeding (for Erosion Control and Stabilization)	6.00		6.00	\$1,437.50	\$8,625.00	AC	0	6	\$8,625.00	\$8,625.00	100.00%
79	Notice of Intent	2.00		2.00	\$517.50	\$1,035.00	EA	1.00		\$0.00	\$517.50	50.00%
80	Reinforced Filter Fabric Barrier	4599.00		4599.00	\$1.44	\$6,622.56	LF	0.00		\$0.00	\$0.00	0.00%
81	Inlet Protection Barrier (for Stage I Inlets)	19.00		19.00	\$51.75	\$983.25	EA	19.00		\$0.00	\$983.25	100.00%
82	Stabilized Construction Access	480.00		480.00	\$11.50	\$5,520.00	SY	0.00		\$0.00	\$0.00	0.00%
83	Concrete Truck Washout Structures	1.00		1.00	\$920.00	\$920.00	LS	1.00		\$0.00	\$920.00	100.00%
84	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags)	37.00		37.00	\$11.50	\$425.50	EA	37.00		\$0.00	\$425.50	100.00%
85	Rock Filter Dam (Type 1)	36.00		36.00	\$28.75	\$1,035.00	LF	36.00		\$0.00	\$1,035.00	100.00%
86	SWPPP Inspection and Maintenance (Min. Bid - \$2,500.00)	8.00		8.00	\$2,500.00	\$20,000.00	MO	8.00		\$0.00	\$20,000.00	100.00%
87	G Traffic Signal DRILL SHAFT (TRF SIG POLE) (36 IN)	26.00		26.00	\$402.50	\$10,465.00	LF	26		\$0.00	\$10,465.00	100.00%
88	DRILL SHAFT (TRF SIG POLE) (48 IN)	44.00		44.00	\$517.50	\$22,770.00	LF	44		\$0.00	\$22,770.00	100.00%
89	CONDT (PVC) (SCH 80) (2")	34.00		34.00	\$17.25	\$586.50	LF	34		\$698.00	\$1,276.50	217.65%
90	CONDT (PVC) (SCH 80) (3")	82.00		82.00	\$19.55	\$1,603.10	LF	35	40	\$30.00	\$684.25	42.68%
91	CONDT (PVC) (SCH 80) (4")	54.00		54.00	\$20.70	\$1,117.80	LF	54		\$621.00	\$1,738.80	155.56%
92	CONDT (PVC) (SCH 80) (4") (BORE)	349.00		349.00	\$23.00	\$8,027.00	LF	349		\$0.00	\$8,027.00	100.00%
93	ELEC CONDR (NO.4) BARE	530.00		530.00	\$1.38	\$731.40	LF	190	73	\$0.00	\$262.20	35.85%
94	ELEC CONDR (NO.4) INSULATED	87.00		87.00	\$2.00	\$174.00	LF	87		\$167.90	\$341.90	183.91%
95	GROUND BOX TY 2 (243636) W/APRON	1.00		1.00	\$2,070.00	\$2,070.00	EA	1		\$0.00	\$2,070.00	100.00%
96	GROUND BOX TY 2 (162922) W/APRON	4.00		4.00	\$1,150.00	\$4,600.00	EA	4		\$0.00	\$4,600.00	100.00%
97	ELC SRV TY D 120/240 070(N)(AL)(E)(P)(U)	1.00		1.00	\$6,325.00	\$6,325.00	EA	1		\$0.00	\$6,325.00	100.00%
98	INSTALL HWY TRF SIG (ISOLATED)	1.00		1.00	\$49,300.50	\$49,300.50	EA	0.75		\$0.00	\$36,975.38	75.00%
99	VEH SIG SEC (12")LED(GRN)	8.00		8.00	\$2,645.00	\$21,160.00	EA	8		\$0.00	\$21,160.00	100.00%
100	VEH SIG SEC (12")LED(GRN ARW)	2.00		2.00	\$2,645.00	\$5,290.00	EA	2		\$0.00	\$5,290.00	100.00%
101	VEH SIG SEC (12")LED(YEL)	8.00		8.00	\$2,645.00	\$21,160.00	EA	8		\$0.00	\$21,160.00	100.00%
102	VEH SIG SEC (12")LED(YEL ARW)	4.00		4.00	\$2,645.00	\$10,580.00	EA	4		\$0.00	\$10,580.00	100.00%
103	VEH SIG SEC (12")LED(RED)	8.00		8.00	\$2,645.00	\$21,160.00	EA	8		\$0.00	\$21,160.00	100.00%
104	VEH SIG SEC (12")LED(RED ARW)	2.00		2.00	\$2,645.00	\$5,290.00	EA	2		\$0.00	\$5,290.00	100.00%
105	PED SIG SEC (12")LED(RED)	8.00		8.00	\$655.50	\$5,244.00	EA	2	2	\$0.00	\$1,311.00	25.00%
106	BACK PLATE (12") (3 SEC)	8.00		8.00	\$92.00	\$736.00	EA	8		\$0.00	\$736.00	100.00%
107	BACK PLATE (12") (4 SEC)	2.00		2.00	\$115.00	\$230.00	EA	2		\$0.00	\$230.00	100.00%



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			TOTAL COMPLETED TO DATE (\$)	%	
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)			
108	TRF SIG CBL (TY A)(12 AWG)(4 CONDR)	1057.00		1057.00	\$1.73	\$1,828.61	LF	705	133	\$0.00	\$1,219.65	66.70%	
109	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	1067.00		1067.00	\$2.88	\$3,072.96	LF	1067		\$383.04	\$3,456.00	112.46%	
110	TRF SIG CBL (TY C)(12 AWG)(2 CONDR)	1740.00		1740.00	\$1.44	\$2,505.60	LF	1130		\$0.00	\$1,627.20	64.94%	
111	INS TRF SIG PL AM(S)1 ARM(40')LUM	2.00		2.00	\$11,615.00	\$23,230.00	EA	0	2	\$23,230.00	\$23,230.00	100.00%	
112	INS TRF SIG PL AM(S)1 ARM(55')LUM	4.00		4.00	\$29,625.00	\$58,650.00	EA	0	2	\$58,650.00	\$58,650.00	100.00%	
113	FED POLE ASSEMBLY	4.00		4.00	\$1,725.00	\$6,900.00	EA	0	3	\$5,175.00	\$5,175.00	75.00%	
114	PEDESTRIAN PUSH BUTTON POLE	1.00		1.00	\$1,380.00	\$1,380.00	EA	0	2	\$0.00	\$0.00	0.00%	
115	PED DETECT PUSH BUTTON (APS)	8.00		8.00	\$1,035.00	\$8,280.00	EA	2	2	\$2,070.00	\$4,140.00	50.00%	
116	THERMAL CAMERA ASSEMBLY	4.00		4.00	\$7,360.00	\$29,440.00	EA	0	4	\$29,440.00	\$29,440.00	100.00%	
H**Extra Work Items													
117	Well Pointing (Min. Bid \$15/LF)	200.00		200.00	\$15.00	\$3,000.00	LF	0		\$0.00	\$0.00	0.00%	
118	Construction Safety Fence	200.00		200.00	\$2.30	\$460.00	LF	0		\$0.00	\$0.00	0.00%	
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	0.00%	
120	Borrow	2000.00		2000.00	\$5.75	\$11,500.00	CY	0		\$0.00	\$0.00	0.00%	
CO #1 - CLODINE INTERSECTION													
	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	0		\$0.00	\$9,300.00	100.00%	
	SAYCUT EXISTING PAVEMENT (FULL DEPTH)	0.00	500.0	500.00	\$10.00	\$5,000.00	LF	500		\$0.00	\$5,000.00	100.00%	
	11" REINFORCED CONCRETE PAVEMENT (7 SACK HES-EXPEDITED DELIVERY)	0.00	1442.0	1442.00	\$96.66	\$139,383.72	SY	1442		\$0.00	\$139,383.72	100.00%	
	MODIFY EXISTING INLET	0.00	1.0	1.00	\$2,250.00	\$2,250.00	EA	1		\$0.00	\$2,250.00	100.00%	
	SUBCONTRACTOR TRUCKING EXPENSE	0.00	4.0	4.00	\$400.00	\$1,600.00	EA	4		\$0.00	\$1,600.00	100.00%	
GRAND TOTALS											\$2,499,187.29	\$154,760.56	\$2,361,757.01