

PO# 166652  
ams  
Rec 501507

### 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>                    </u> days
Start Date:	<u>7/16/2018</u>	Previous Approved Extensions	<u>50</u> days
Current Contract Completion Date:	<u>10/10/2019</u>	Total Contract Time	<u>450</u> days
Estimate Cut Off Date:	<u>7/31/2019</u>	Spent Days	<u>381</u> days
Date of Estimate:	<u>8/5/2019</u>	Days Remaining	<u>69</u> days
	<u>Estimate #: 12</u>		

A. Contract Amount to Date:

1. Contract Price:		\$	<u>6,349,143.41</u> ✓
2. Approved Change Orders:	<u>1</u>	\$	<u>461,502.47</u>
		\$	<u>-</u>
		\$	<u>-</u>
Total Changes to Date:		\$	<u>461,502.47</u> ✓
Total Contract Amount:		\$	<u>6,810,645.88</u> ✓

B. Earnings to Date:

1. Previous Work Completed:	<u>54.94%</u>	Previous Earnings:	\$ <u>3,741,939.81</u> ✓
2. Work Completed this Period:	<u>10.17%</u>	Earnings this Period:	\$ <u>692,410.95</u> lawson
3. Work Completed to Date:	<u>65.11%</u>		
4. Materials On Site:			\$ <u>(19,817.00)</u> lawson
Total Earnings:		\$	<u>4,414,533.76</u>

C. Reductions:

1. Retainage:	10% of	\$	<u>4,414,533.76</u>	\$	<u>441,453.38</u>
Total Payments Due:		\$	<u>3,973,080.38</u>		
Less Previous Payments:		\$	<u>3,367,745.83</u>		
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>605,334.55</u> aogrdc		

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 Contractor Date: 8/5/2019

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved By: Dulbama Honey Dubois Project Representative Date: 08/05/2019

Approved By: Chia Chin Engineer Date: 8/6/2019

# 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:	12.0
DISTRICT:		CONTRACT DATE:	June 19, 2018
PROJECT:	FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD	NOTICE TO PROCEED:	July 16, 2018
		APPLICATION DATE:	August 5, 2019
		PROJECT NUMBER:	1820
		ALLGOOD OWNER ID:	
APPLICATION PERIOD:		TIME USED THIS APP:	31
	FROM: July 1, 2019	TIME USED TO DATE:	381
	TO: July 31, 2019	CONTRACT TIME:	400
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	450
TOTAL REQ. RAIN DAYS:	0.00	PERCENT USED:	84.7%

For and in consideration of the sum of **\$605,334.55**, 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 **August 5, 2019** covering all such work from **7/1/19 to 7/31/19** 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.

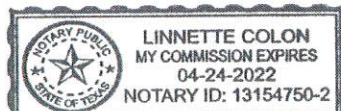
1. ORIGINAL CONTRACT AMOUNT	\$ 6,349,143.41
2. Net change by Change Orders	\$ 461,502.47
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 6,810,645.88
4. TOTAL COMPLETED TO DATE	\$ 4,414,533.76
(Column I on Continuation Sheet)	
4A. MATERIALS ON HAND	\$ 252,793.77
5. RETAINAGE: 10% of Completed Work	\$ 441,453.38
6. TOTAL EARNED LESS RETAINAGE	\$ 3,973,080.38
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 3,367,745.83
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 605,334.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 2,837,565.50

Allgood Construction Company, Incorporated

Submitted By: [Signature] Date: 8/5/2019

This Instrument was acknowledged before me on, August 5, 2019 by Cameron Moore, Project Manager for Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the 5 day of August, 2019.



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

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

12.0  
 August 5, 2019  
 1820  
 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 (\$)	COMPLETD TO DATE (Qty.)				
<b>A. SITE PREPARATION</b>															
1	CLEARING AND GRUBBING	85.00		85.00	\$4,078.00	\$346,630.00	STA	42.50	25.00	\$101,950.00	67.50	\$275,265.00	79.41%	\$71,365.00	
2	REMOVE EXISTING CONCRETE	2808.00	14	2822.00	\$3.78	\$10,667.16	SY	1,178.00	805.00	\$3,042.90	1,983.00	\$7,495.74	70.27%	\$3,171.42	
3	ROADWAY EXCAVATION	20625.00	1260	21885.00	\$7.56	\$165,450.60	CY	15,180.00	5,320.00	\$40,219.20	20,500.00	\$154,980.00	93.67%	\$10,470.60	
4	REMOVE & Existing dispose of existing pipes	2493.00	140	2633.00	\$10.80	\$28,436.40	LF	1,340.00	387.00	\$4,179.60	1,727.00	\$18,651.60	65.59%	\$9,784.80	
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	2	33.00	\$486.00	\$16,038.00	EA	25.00		\$0.00	25.00	\$12,150.00	75.76%	\$3,888.00	
7	REMOVE AND RELOCATE SIGNS	50.00	2	52.00	\$178.20	\$9,266.40	EA	20.00		\$0.00	20.00	\$3,564.00	38.46%	\$5,702.40	
8	REMOVE AND RELOCATE MAILBOXES	13.00		13.00	\$135.00	\$1,755.00	EA	9.00		\$0.00	9.00	\$1,215.00	69.23%	\$540.00	
9	REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL	27076.00	3604	30680.00	\$2.38	\$73,018.40	SY	6,019.00	15,171.00	\$36,106.98	21,190.00	\$50,432.20	69.07%	\$22,586.20	
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	
<b>SUBTOTAL SITE PREPARATION</b>						<b>\$665,227.44</b>				<b>\$185,498.68</b>		<b>\$526,939.54</b>		<b>\$138,287.90</b>	
<b>B. PAVEMENT</b>															
12	LIME-FLY ASH STABILIZED SUBGRADE (8" THICK)	61142.00	4366	65508.00	\$2.38	\$155,909.04	SY	33,031.00	8,869.00	\$21,108.22	41,900.00	\$99,722.00	63.96%	\$56,187.04	
13	TYPE A, HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT)	606.00	44	650.00	\$167.40	\$108,810.00	TON	430.00	147.00	\$24,607.80	577.00	\$96,589.80	88.77%	\$12,220.20	
14	FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT)	1413.00	116	1529.00	\$86.40	\$132,105.60	TON	793.00	213.00	\$18,403.20	1,006.00	\$86,918.40	65.79%	\$45,187.20	
15	HMAC BASE COURSE (8") (BLACK BASE)	391.00	92	483.00	\$102.60	\$49,555.80	TON	92.00		\$0.00	92.00	\$9,439.20	19.05%	\$40,116.60	
16	HOT MIX-HOT LAID ASPHALTIC CONCRETE (SURFACE COURSE)	95.00	23	118.00	\$102.60	\$12,106.80	TON	23.00		\$0.00	23.00	\$2,359.80	19.49%	\$9,747.00	
17	REINFORCED CONCRETE PAVEMENT (8" THICK)	56526.00	3969	60495.00	\$42.62	\$2,578,296.90	SY	24,090.00	6,350.00	\$270,637.00	30,440.00	\$1,297,352.80	50.32%	\$1,280,944.10	
18	REINFORCED CONCRETE DRIVEWAYS (7" THICK)	1458.00	433	1891.00	\$37.80	\$71,479.80	SY	1,022.10	24.00	\$907.20	1,046.10	\$39,542.71	55.32%	\$31,937.09	
19	REINFORCED CONCRETE RETAINING WALL	80.00		80.00	\$378.00	\$22,680.00	CY	-		\$0.00	-	\$0.00	0.00%	\$22,680.00	
20	FLEX BEAM GUARDRAIL W/NOV 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	2000	34899.00	\$2.38	\$83,059.62	LF	10,387.00	4,311.00	\$10,260.18	14,698.00	\$34,981.24	42.12%	\$48,078.38	
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	COLORLED CONCRETE WHEELCHAIR RAMP	26.00	6	32.00	\$918.00	\$29,376.00	EA	6.00		\$0.00	6.00	\$5,508.00	18.75%	\$23,868.00	
25	CONCRETE MEDIAN PAVEMENT (6" THICK)	133.00	19	152.00	\$64.80	\$9,849.60	SY	19.00		\$0.00	19.00	\$1,231.20	12.50%	\$8,618.40	
26	COLORING CONCRETE MEDIAN (BLACK)	133.00	19	152.00	\$5.40	\$820.80	SY	19.00		\$0.00	19.00	\$102.60	12.50%	\$718.20	
<b>SUBTOTAL PAVEMENT</b>						<b>\$3,284,346.66</b>				<b>\$345,923.60</b>		<b>\$1,673,747.75</b>		<b>\$1,610,598.91</b>	
<b>C. STORM SEWER</b>															
27	TRENCH SAFETY SYSTEM	10689.00	1035	11724.00	\$0.11	\$1,289.64	LF	9,774.00	158.00	\$17.38	9,932.00	\$1,092.52	84.72%	\$197.12	
28	24" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	2442.00	645	3087.00	\$55.51	\$171,359.37	LF	2,144.00	158.00	\$8,770.58	2,302.00	\$127,784.02	74.57%	\$43,575.35	
29	30" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1817.00	390	2207.00	\$70.75	\$156,145.25	LF	1,707.00		\$0.00	1,707.00	\$120,770.25	77.34%	\$35,375.00	
30	36" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1425.00		1425.00	\$94.89	\$135,218.25	LF	1,257.00		\$0.00	1,257.00	\$119,276.73	88.21%	\$15,941.52	
31	42" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	475.00		475.00	\$131.23	\$62,334.25	LF	475.00		\$0.00	475.00	\$62,334.25	100.00%	\$0.00	
32	48" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	2979.00		2979.00	\$152.44	\$454,118.76	LF	2,877.00		\$0.00	2,877.00	\$438,569.88	96.58%	\$15,548.88	
33	54" REINFORCED CONCRETE 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 CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1096.00		1096.00	\$226.63	\$248,386.48	LF	1,096.00		\$0.00	1,096.00	\$248,386.48	100.00%	\$0.00	
35	PRECAST CONCRETE MANHOLE (ALL DEPTHS)	34.00	4	38.00	\$2,737.80	\$104,036.40	EA	39.00		\$0.00	39.00	\$106,774.20	102.43%	-\$2,737.80	
36	PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS)	10.00		10.00	\$1,765.80	\$17,658.00	EA	8.00	2.00	\$3,531.60	10.00	\$17,658.00	100.00%	\$0.00	

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

12.0  
 August 5, 2019  
 1820  
 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 (\$)	COMPLETD TO DATE (Qty.)			
37	PRECAST CONCRETE TYPE 'B-B' INLET (ALL DEPTHS)	1.00		1.00	\$1,679.40	\$1,679.40	EA	-	1.00	\$1,679.40	1.00	\$1,679.40	100.00%	\$0.00
38	PRECAST CONCRETE TYPE 'C' INLET (ALL DEPTHS)	10.00	6	16.00	\$2,397.60	\$38,361.60	EA	8.00	1.00	\$2,397.60	9.00	\$21,578.40	56.25%	\$16,783.20
39	PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS)	11.00		11.00	\$2,937.60	\$32,313.60	EA	3.00	4.00	\$11,750.40	7.00	\$20,563.20	63.64%	\$11,750.40
40	PRECAST CONCRETE TYPE 'C' INLET (MODIFIED) (ALL DEPTHS)	12.00		12.00	\$3,429.00	\$41,148.00	EA	7.00	3.00	\$10,287.00	10.00	\$34,290.00	83.33%	\$6,858.00
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	\$7,689.60	4.00	\$15,379.20	100.00%	\$0.00
42	PRECAST CONCRETE TYPE 'C-2' INLET (MODIFIED) (ALL DEPTHS)	1.00		1.00	\$4,509.00	\$4,509.00	EA	-		\$0.00	-	\$0.00	0.00%	\$4,509.00
43	PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS)	10.00		10.00	\$2,430.00	\$24,300.00	EA	6.00	2.00	\$4,860.00	8.00	\$19,440.00	80.00%	\$4,860.00
44	CONCRETE BOX CULVERT (8'X5')	200.00		200.00	\$368.28	\$73,656.00	LF	77.00		\$0.00	77.00	\$28,357.56	38.50%	\$45,298.44
45	REINFORCED CONCRETE SLOPE PAVING (5' THICK)	20.00		20.00	\$91.80	\$1,836.00	CY	-		\$0.00	-	\$0.00	0.00%	\$1,836.00
46	BROKEN CONCRETE RIPRAP (18" THICK)	265.00	300	565.00	\$70.20	\$39,663.00	CY	-		\$0.00	-	\$0.00	0.00%	\$39,663.00
47	WINGWALL (PW-1) (HW=9 FT) (LW=18FT)	1.00		1.00	\$18,900.00	\$18,900.00	EA	-		\$0.00	-	\$0.00	0.00%	\$18,900.00
48	WINGWALL (PW-1) (HW=9 FT) (LW=30FT)	1.00		1.00	\$35,100.00	\$35,100.00	EA	-		\$0.00	-	\$0.00	0.00%	\$35,100.00
49	HEADWALL (CH-FW-00) (DIA=36 IN)	1.00		1.00	\$9,180.00	\$9,180.00	EA	1.00		\$0.00	1.00	\$9,180.00	100.00%	\$0.00
<b>SUBTOTAL STORM SEWER</b>						<b>\$1,738,524.18</b>				<b>\$50,983.56</b>		<b>\$1,443,479.75</b>		<b>\$295,044.43</b>
<b>D.WATER LINE</b>														
50	8-INCH PVC FOR MARKING 18-INCH CASING	10.00		10.00	\$10.80	\$108.00	LF	-		\$0.00	-	\$0.00	0.00%	\$108.00
51	8-INCH DIAMETER PVC WATER LINE, OPEN CUT	716.00		716.00	\$23.25	\$16,647.00	LF	716.00		\$0.00	716.00	\$16,647.00	100.00%	\$0.00
52	8-INCH DIAMETER PVC WATER LINE WITH 16" STEEL CASING, TRENCHLESS	70.00		70.00	\$134.04	\$9,382.80	LF	70.00		\$0.00	70.00	\$9,382.80	100.00%	\$0.00
53	12-INCH DIAMETER PVC WATER LINE, OPEN CUT	1148.00		1148.00	\$31.50	\$36,162.00	LF	1,148.00		\$0.00	1,148.00	\$36,162.00	100.00%	\$0.00
54	12-INCH DIAMETER PVC WATER LINE WITH 20" STEEL CASING TRENCHLESS	75.00		75.00	\$157.36	\$11,802.00	LF	75.00		\$0.00	75.00	\$11,802.00	100.00%	\$0.00
55	18-INCH STEEL CASING, OPEN CUT	91.00		91.00	\$56.16	\$5,110.56	LF	45.50		\$0.00	45.50	\$2,555.28	50.00%	\$2,555.28
56	18-INCH PLUG AND CLAMP	2.00		2.00	\$189.00	\$378.00	EA	2.00		\$0.00	2.00	\$378.00	100.00%	\$0.00
57	8-INCH DIAMETER WET CONNECTION	10.00		10.00	\$162.00	\$1,620.00	EA	10.00		\$0.00	10.00	\$1,620.00	100.00%	\$0.00
58	12-INCH DIAMETER WET CONNECTION	2.00		2.00	\$216.00	\$432.00	EA	2.00		\$0.00	2.00	\$432.00	100.00%	\$0.00
59	CUT, PLUG AND ABANDON EXISTING 8" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	2.00		\$0.00	2.00	\$756.00	100.00%	\$0.00
60	CUT, PLUG AND ABANDON EXISTING 12" WATERLINE	2.00		2.00	\$378.00	\$756.00	EA	2.00		\$0.00	2.00	\$756.00	100.00%	\$0.00
61	RELOCATE EXISTING FIRE HYDRANT	4.00		4.00	\$1,387.80	\$5,551.20	EA	4.00		\$0.00	4.00	\$5,551.20	100.00%	\$0.00
62	6-INCH DIAMETER FIRE HYDRANT BRANCH BY OPEN -CUT	20.00		20.00	\$10.80	\$216.00	LF	20.00		\$0.00	20.00	\$216.00	100.00%	\$0.00
<b>SUBTOTAL WATER LINE</b>						<b>\$88,921.56</b>				<b>\$0.00</b>		<b>\$86,258.28</b>		<b>\$2,663.28</b>
<b>E.TRAFFIC SIGNAL</b>														
63	DRILL SHAFT (TRF SIG POLE) (38 IN)	17.00		17.00	\$283.50	\$4,819.50	VF	-	17.00	\$4,819.50	17.00	\$4,819.50	100.00%	\$0.00
64	DRILL SHAFT (TRF SIG POLE) (48 IN)	154.00		154.00	\$393.75	\$60,637.50	VF	-	132.00	\$51,975.00	132.00	\$51,975.00	85.71%	\$8,662.50
65	CONDT (PVC) (SCH 80) (2")	200.00		200.00	\$10.50	\$2,100.00	LF	62.00	54.00	\$567.00	116.00	\$1,218.00	58.00%	\$882.00
66	CONDT (PVC) (SCH 80) (2") (BORE)	130.00		130.00	\$13.65	\$1,774.50	LF	120.00	10.00	\$136.50	130.00	\$1,774.50	100.00%	\$0.00
67	CONDT (PVC) (SCH 80) (3")	95.00		95.00	\$15.75	\$1,496.25	LF	62.00		\$0.00	62.00	\$976.50	65.26%	\$519.75
68	CONDT (PVC) (SCH 80) (3") (BORE)	490.00		490.00	\$15.75	\$7,717.50	LF	-	130.00	\$2,047.50	130.00	\$2,047.50	26.53%	\$5,670.00
69	CONDT (PVC) (SCH 80) (4")	40.00		40.00	\$21.00	\$840.00	LF	62.00		\$0.00	62.00	\$1,302.00	155.00%	-\$462.00
70	CONDT (PVC) (SCH 80) (4") (BORE)	590.00		590.00	\$17.85	\$10,531.50	LF	120.00	399.00	\$7,122.15	519.00	\$9,264.15	87.97%	\$1,267.35
71	GEOUND BOX TY D (162922) WIAPRON	6.00		6.00	\$997.50	\$5,985.00	EA	-		\$0.00	-	\$0.00	0.00%	\$5,985.00
72	GEOUND BOX TY 2 (243636) WIAPRON	2.00		2.00	\$2,100.00	\$4,200.00	EA	-		\$0.00	-	\$0.00	0.00%	\$4,200.00
73	DURALIGHT-PEDESTRIAN COUNTDOWN MODULE JMX-400 VIEL 16" X 18" PED LED	16.00		16.00	\$262.50	\$4,200.00	EA	-		\$0.00	-	\$0.00	0.00%	\$4,200.00

APPLICATION NO: 12.0  
 APPLICATION DATE: August 5, 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 (\$)	COMPLETD TO DATE (Qty.)			
74	MCCAIN-PEDESTRIAN HOUSING M31826 PED SIGNAL HOUSING, COLOR SHALL BE BLACK	16.00		16.00	\$367.50	\$5,880.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$5,880.00
75	VEH SIG SEC (12IN) LED (GRN ARW)	8.00		8.00	\$231.00	\$1,848.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$1,848.00
76	VEH SIG SEC (12IN) LED (GRN )	16.00		16.00	\$231.00	\$3,696.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$3,696.00
77	VEH SIG SEC (12IN) LED (YEL ARW)	14.00		14.00	\$231.00	\$3,234.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$3,234.00
78	VEH SIG SEC (12IN) LED (YEL)	16.00		16.00	\$231.00	\$3,696.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$3,696.00
79	VEH SIG SEC (12IN) LED (RED ARW)	10.00		10.00	\$231.00	\$2,310.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$2,310.00
80	VEH SIG SEC (12IN) LED (RED)	16.00		16.00	\$231.00	\$3,696.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$3,696.00
81	BACK PLATE (12") (3 SEC)	16.00		16.00	\$84.00	\$1,344.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$1,344.00
82	BACK PLATE (12") (4 SEC)	8.00		8.00	\$105.00	\$840.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$840.00
83	TRF SIG CBL (TTY A) (12 AWG) (2 CONDR)	3385.00		3385.00	\$1.16	\$3,926.60	LF	-	-	\$0.00	-	\$0.00	0.00%	\$3,926.60
84	TRF SIG CBL (TTY A) (12 AWG) (4 CONDR)	3465.00		3465.00	\$1.47	\$5,093.55	LF	-	-	\$0.00	-	\$0.00	0.00%	\$5,093.55
85	TRF SIG CBL (TTY A) (12 AWG) (7 CONDR)	7690.00		7690.00	\$2.31	\$17,763.90	LF	-	-	\$0.00	-	\$0.00	0.00%	\$17,763.90
86	INS TRF SIG PL AM (S) 1 ARM (44') LUM	1.00		1.00	\$10,500.00	\$10,500.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$10,500.00
87	INS TRF SIG PL AM (S) 1 ARM (50') LUM	2.00		2.00	\$24,150.00	\$48,300.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$48,300.00
88	INS TRF SIG PL AM (S) 1 ARM (55') LUM	4.00		4.00	\$25,200.00	\$100,800.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$100,800.00
89	INS TRF SIG PL AM (S) 1 ARM (65') LUM	1.00		1.00	\$25,725.00	\$25,725.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$25,725.00
90	PELCO-PED POLE ALUMINIMUM PB-S100 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	-	0.70	\$27,574.26	0.70	\$27,574.26	35.00%	\$51,209.34
93	ECONOLITE-WIRELESS MAGNETOMETER DETECTION SYSTEM ACCUSENSE	2.00		2.00	\$43,732.50	\$87,465.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$87,465.00
94	EMERGENCY PRE-EMPTION-GLANCE-INCLUDE W/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 120/240 070(NS) SP (C)	2.00		2.00	\$6,090.00	\$12,180.00	EA	-	0.20	\$1,218.00	0.20	\$1,218.00	10.00%	\$10,962.00
100	ELC SRV TY T 120/240 000(NS) SS (N)SP (U)	1.00		1.00	\$5,775.00	\$5,775.00	EA	-	1.00	\$5,775.00	1.00	\$5,775.00	100.00%	\$0.00
101	RELOCATE SM RD SN SUP & AM (SIGN ONLY)	4.00		4.00	\$70.20	\$280.80	EA	-	-	\$0.00	-	\$0.00	0.00%	\$280.80
102	REMOVE SM RD SN SUP & AM	13.00		13.00	\$59.40	\$772.20	EA	-	-	\$0.00	-	\$0.00	0.00%	\$772.20
103	REFL PAV MRK TY I (W) 4" (BRK) (100 MIL)	2490.00		2490.00	\$0.56	\$1,394.40	LF	-	-	\$0.00	-	\$0.00	0.00%	\$1,394.40
104	REFL PAV MRK TY I (W) 4" (SDL) (100 MIL)	300.00		300.00	\$0.59	\$177.00	LF	-	-	\$0.00	-	\$0.00	0.00%	\$177.00
105	REFL PAV MRK TY I (W) 8" (SDL) (100 MIL)	1050.00		1050.00	\$1.06	\$1,113.00	LF	-	-	\$0.00	-	\$0.00	0.00%	\$1,113.00
106	REFL PAV MRK TY I (W) 24" (SDL) (100 MIL)	1610.00		1610.00	\$5.07	\$8,162.70	LF	-	-	\$0.00	-	\$0.00	0.00%	\$8,162.70
107	REFL PAV MRK TY I (W) (WORD) (100 MIL)	10.00		10.00	\$135.00	\$1,350.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$1,350.00
108	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	13.00		13.00	\$129.60	\$1,684.80	EA	-	-	\$0.00	-	\$0.00	0.00%	\$1,684.80
109	REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL)	2.00		2.00	\$182.52	\$365.04	EA	-	-	\$0.00	-	\$0.00	0.00%	\$365.04
110	REFL PAV MRK TY II (Y) (MED NOSE)	230.00		230.00	\$1.03	\$236.90	EA	-	-	\$0.00	-	\$0.00	0.00%	\$236.90
111	REFL PAV MRKR TY II-C-R	135.00		135.00	\$3.51	\$473.85	EA	-	-	\$0.00	-	\$0.00	0.00%	\$473.85
112	ELIM EXT PAV MRK & MRKS (4")	1470.00		1470.00	\$0.41	\$602.70	LF	3,205.00	-	\$0.00	3,205.00	\$1,314.05	218.03%	-\$711.35
113	ELIM EXT PAV MRK & MRKS (8")	550.00		550.00	\$0.70	\$385.00	LF	-	-	\$0.00	-	\$0.00	0.00%	\$385.00
114	ELIM EXT PAV MRK & MRKS (24")	350.00		350.00	\$2.11	\$738.50	LF	150.00	-	\$0.00	150.00	\$316.50	42.86%	\$422.00
115	ELIM EXT PAV MRK & MRKS (ARROW)	7.00		7.00	\$32.40	\$226.80	EA	-	-	\$0.00	-	\$0.00	0.00%	\$226.80
116	ELIM EXT PAV MRK & MRKS (WORD)	7.00		7.00	\$32.40	\$226.80	EA	-	-	\$0.00	-	\$0.00	0.00%	\$226.80
<b>SUBTOTAL TRAFFIC SIGNAL</b>						<b>\$590,655.09</b>				<b>\$101,234.91</b>		<b>\$109,574.96</b>		<b>\$481,080.13</b>
<b>F.TRAFFIC CONTROL</b>														
117	WORK ZONE PVMT MKGS-NON-REMOV (W) 4" (SDL)	3583.00		3583.00	\$0.28	\$1,003.24	LF	3,583.00	-	\$0.00	3,583.00	\$1,003.24	100.00%	\$0.00
118	WORK ZONE PVMT MKGS-NON-REMOV (Y) 4" (SDL)	3311.00		3311.00	\$0.28	\$927.08	LF	3,311.00	-	\$0.00	3,311.00	\$927.08	100.00%	\$0.00
119	WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	11823.00		11823.00	\$0.52	\$6,147.96	LF	7,490.00	-	\$0.00	7,490.00	\$3,894.80	63.35%	\$2,253.16

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 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 (\$)
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120	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED	16782.00		16782.00	\$0.52	\$8,726.64	LF	7,490.00		\$0.00	7,490.00	\$3,894.80	44.63%	\$4,831.84
121	TRAFFIC CONTROL-BARRICADES, BARRIERS, BARRELS, CONES AND SIGNOING	12.00	3	15.00	\$2,332.80	\$34,992.00	MO	11.00	1.00	\$2,332.80	12.00	\$27,993.60	80.00%	\$6,998.40
122	TRAFFIC BUTTON TY W	303.00		303.00	\$2.43	\$736.29	EA	878.00		\$0.00	878.00	\$2,133.54	289.77%	-\$1,397.25
123	AUXILIARY PAVEMENT FOR CONSTRUCTING DETOURS (8" BLACK BASE)	854.00		854.00	\$102.60	\$87,620.40	TON	1,504.00		\$0.00	1,504.00	\$154,310.40	176.11%	-\$66,690.00
<b>SUBTOTAL TRAFFIC CONTROL</b>						<b>\$140,153.61</b>				<b>\$2,332.80</b>		<b>\$194,157.46</b>		<b>-\$54,003.85</b>
<b>G. SIGNING AND STRIPING</b>														
124	ALUMINUM SIGNS (GROUND MOUNTED)-FURNISH & INSTALL	4.00	3	7.00	\$312.12	\$2,184.84	EA	4.00		\$0.00	4.00	\$1,248.48	57.14%	\$936.36
125	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40')	16219.00	692	16911.00	\$0.65	\$10,992.15	LF	692.00		\$0.00	692.00	\$449.80	4.09%	\$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	1708	2532.00	\$0.57	\$1,443.24	LF	1,708.00		\$0.00	1,708.00	\$973.56	67.46%	\$469.68
128	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/DASHED-FURNISH & APPLIED (15' OVER 40')	1092.00	654	1746.00	\$1.06	\$1,850.76	LF	654.00		\$0.00	654.00	\$693.24	37.46%	\$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	36	1006.00	\$4.98	\$5,009.88	LF	36.00		\$0.00	36.00	\$179.28	3.58%	\$4,830.60
131	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY-FURNISH & APPLIED	14.00	4	18.00	\$127.44	\$2,293.92	EA	4.00		\$0.00	4.00	\$509.76	22.22%	\$1,784.16
132	REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW LEFT-FURNISH & APPLIED	14.00	2	16.00	\$118.80	\$1,900.80	EA	2.00		\$0.00	2.00	\$237.60	12.50%	\$1,663.20
133	REFLECTORIZE PAVEMNET MARKERS-TYPE I-C	304.00	84	388.00	\$3.51	\$1,361.88	EA	84.00		\$0.00	84.00	\$294.84	21.65%	\$1,067.04
134	REFLECTORIZE PAVEMNET MARKERS-TYPE II-C-R- FURNISH	54.00	65	119.00	\$4.32	\$514.08	EA	65.00		\$0.00	65.00	\$280.80	54.62%	\$233.28
135	REFLECTORIZE PAVEMNET MARKERS-TYPE II-AA-YELLOW-FURNISH & INSTALL	41.00	31	72.00	\$4.32	\$311.04	EA	31.00		\$0.00	31.00	\$133.92	43.06%	\$177.12
136	CURB PAINT FOR MEDIAN NOSES (YELLOW)	709.00	248	957.00	\$0.95	\$909.15	LF	248.00		\$0.00	248.00	\$235.60	25.91%	\$673.55
<b>SUBTOTAL SIGNING AND STRIPING</b>						<b>\$29,629.94</b>				<b>\$0.00</b>		<b>\$5,236.88</b>		<b>\$24,393.06</b>
<b>H. SWPPP</b>														
137	BLOCK SODDING (16" BEHIND CURB)	5433.00	4376	9809.00	\$3.51	\$34,429.59	SY	4,376.00		\$0.00	4,376.00	\$15,359.76	44.61%	\$19,069.83
138	HYDROMULCH SEEDING	8.00	1	9.00	\$1,350.00	\$12,150.00	AC	1.00		\$0.00	1.00	\$1,350.00	11.11%	\$10,800.00
139	REINFORCED FILTER FABRIC BARRIER	17298.00	180	17478.00	\$1.35	\$23,595.30	LF	2,680.00		\$0.00	2,680.00	\$3,618.00	15.33%	\$19,977.30
140	INLET PROTECTION BARRIER	93.00	6	99.00	\$48.60	\$4,811.40	EA	81.00	9.00	\$437.40	90.00	\$4,374.00	90.91%	\$437.40
141	STABILIZED COSNTRUCTION ACCESS (TY I)	900.00	223	1123.00	\$10.80	\$12,128.40	SY	-		\$0.00	-	\$0.00	0.00%	\$12,128.40
142	INLET PROTECTION BARRIER (STAGE II INLETS)	39.00	6	45.00	\$10.80	\$486.00	EA	34.00		\$0.00	34.00	\$367.20	75.56%	\$118.80
143	ROCK FILTER DAMS (TYPE 2)	80.00		80.00	\$27.00	\$2,160.00	LF	98.00		\$0.00	98.00	\$2,646.00	122.50%	-\$486.00
144	SWPPP INSPECTION AND MAINTENANCE (MIN. BID-\$6,000/MONTH)	12.00	3	15.00	\$6,000.00	\$90,000.00	MO	11.00	1.00	\$6,000.00	12.00	\$72,000.00	80.00%	\$18,000.00
<b>SUBTOTAL SWPPP</b>						<b>\$179,760.69</b>				<b>\$6,437.40</b>		<b>\$99,714.96</b>		<b>\$80,045.73</b>
<b>I. EXTRA ITEMS</b>														
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

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146	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS	500.00	300	800.00	\$37.80	\$30,240.00	HR	-	-	\$0.00	-	\$0.00	0.00%	\$30,240.00
<b>SUBTOTAL EXTRA ITEMS</b>						<b>\$60,514.56</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$60,514.56</b>
<b>CO1 NEW ITEMS</b>														
147	CLEARING AND GRUBBING	0.00	1	1.00	\$8,742.30	\$8,742.30	LS	1.00	-	\$0.00	1.00	\$8,742.30	100.00%	\$0.00
148	REMOVE EXISTING CONCRETE (SLOPE PAVING)	0.00	45	45.00	\$11.50	\$517.50	SY	45.00	-	\$0.00	45.00	\$517.50	100.00%	\$0.00
149	REMOVE EXISTING CONCRETE CURB	0.00	241	241.00	\$3.63	\$874.83	SY	241.00	-	\$0.00	241.00	\$874.83	100.00%	\$0.00
150	BORROW/ENGINEERED FILL MATERIAL	0.00	1476	1476.00	\$6.90	\$10,184.40	CY	1,476.00	-	\$0.00	1,476.00	\$10,184.40	100.00%	\$0.00
151	REMOVE AND SALVAGE FENCE (ALL TYPES)	0.00	92	92.00	\$1.52	\$139.84	LF	-	-	\$0.00	-	\$0.00	0.00%	\$139.84
152	CONSTRUCTION SAFETY FENCE	0.00	110	110.00	\$1.29	\$141.90	LF	-	-	\$0.00	-	\$0.00	0.00%	\$141.90
153	TEMPORARY COMMERCIAL DRIVEWAYS-FURNISH-INSTALL & REMOVE	0.00	2	2.00	\$1,250.00	\$2,500.00	EA	-	-	\$0.00	-	\$0.00	0.00%	\$2,500.00
154	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	0.00	241	241.00	\$2.16	\$520.56	EA	241.00	-	\$0.00	241.00	\$520.56	100.00%	\$0.00
155	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" Yellow/Solid - Furnish & Applied	0.00	195	195.00	\$4.98	\$971.10	EA	195.00	-	\$0.00	195.00	\$971.10	100.00%	\$0.00
158	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied	0.00	2	2.00	\$118.80	\$237.60	EA	2.00	-	\$0.00	2.00	\$237.60	100.00%	\$0.00
158	Non-ReflectORIZED Ceramic Traffic Button - White	0.00	131	131.00	\$2.43	\$318.33	EA	131.00	-	\$0.00	131.00	\$318.33	100.00%	\$0.00
159	Non-ReflectORIZED Ceramic Traffic Button - Yellow	0.00	9	9.00	\$2.43	\$21.87	EA	9.00	-	\$0.00	9.00	\$21.87	100.00%	\$0.00
160	ReflectORIZED Pavement Markers Type II-A-A Yellow - Furnish & Install	0.00	31	31.00	\$4.32	\$133.92	EA	31.00	-	\$0.00	31.00	\$133.92	100.00%	\$0.00
161	Filter Fabric Fence (60% of unit cost for furnish and installation and 40% of unit cost for removal)	0.00	90	90.00	\$1.20	\$108.00	LF	90.00	-	\$0.00	90.00	\$108.00	100.00%	\$0.00
162	Well Pointing	0.00	500	500.00	\$15.00	\$7,500.00	LF	-	-	\$0.00	-	\$0.00	0.00%	\$7,500.00
						<b>\$32,912.15</b>				<b>\$0.00</b>		<b>\$22,630.41</b>		<b>\$10,281.74</b>
<b>A.SITE PREPARATION</b>										<b>\$185,498.68</b>		<b>\$526,929.54</b>		<b>\$138,287.00</b>
<b>B.PAVEMENT</b>										<b>\$345,923.60</b>		<b>\$1,673,747.75</b>		<b>\$1,610,598.91</b>
<b>C.STORM SEWER</b>										<b>\$50,983.56</b>		<b>\$1,443,479.75</b>		<b>\$295,044.43</b>
<b>D.WATER LINE</b>												<b>\$86,258.28</b>		<b>\$2,663.28</b>
<b>E.TRAFFIC SIGNAL</b>										<b>\$101,234.91</b>		<b>\$109,574.96</b>		<b>\$481,080.13</b>
<b>F.TRAFFIC CONTROL</b>										<b>\$2,332.80</b>		<b>\$194,157.46</b>		<b>\$54,003.85</b>
<b>G.SIGNING AND STRIPING</b>										<b>\$0.00</b>		<b>\$5,236.88</b>		<b>\$2,393.06</b>
<b>H.SWPPP</b>										<b>\$6,437.40</b>		<b>\$99,714.96</b>		<b>\$80,045.73</b>
<b>I.EXTRA ITEMS</b>										<b>\$0.00</b>		<b>\$0.00</b>		<b>\$60,514.56</b>
<b>C.O.#1</b>										<b>\$0.00</b>		<b>\$0.00</b>		<b>\$10,281.74</b>
						<b>\$6,810,645.88</b>				<b>\$692,410.95</b>		<b>\$4,139,109.58</b>	<b>61.11%</b>	<b>\$2,648,905.89</b>