

PO # 166652
AMS Rec 505156

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>8/27/2019</u> | Spent Days | <u>408</u> days |
| Date of Estimate: | <u>8/30/2019</u> | Days Remaining | <u>42</u> days |

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>65.11%</u> | Previous Earnings: | \$ | <u>4,414,533.76</u> | ✓ |
| 2. Work Completed this Period: | <u>18.99%</u> | Earnings this Period: | \$ | <u>1,293,272.56</u> | Lawson |
| 3. Work Completed to Date: | <u>84.10%</u> | | | | |
| 4. Materials On Site: | | | \$ | <u>(65,122.67)</u> | Lawson |
| Total Earnings: | | | \$ | <u>5,642,683.65</u> | ✓ |

C. Reductions:

| | | | | | |
|--|---------------|----|---------------------|----|-------------------|
| 1. Retainage: | <u>10%</u> of | \$ | <u>5,642,683.65</u> | \$ | <u>564,268.37</u> |
| Total Payments Due: | | \$ | <u>5,078,415.28</u> | | |
| Less Previous Payments: | | \$ | <u>3,973,080.38</u> | | |
| Total Amount Due Contractor This Estimate/Invoice: | | \$ | <u>1,105,334.90</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: Michael Boenig Contractor Date: 8/30/2019

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: Guillermo Gomez Salas Project Representative Date: 08/30/2019

Approved By: Uke Akimien Engineer Date: 9/3/2019

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: | 13.0 |
| | | CONTRACT DATE: | June 19, 2018 |
| | | NOTICE TO PROCEED: | July 16, 2018 |
| DISTRICT: | | APPLICATION DATE: | August 30, 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: | 27 |
| FROM: | August 1, 2019 | TIME USED TO DATE: | 408 |
| TO: | August 27, 2019 | CONTRACT TIME: | 400 |
| REQUESTED RAIN DAYS: | 0.00 | REV. CONTRACT TIME: | 450 |
| TOTAL REQ. RAIN DAYS: | 0.00 | PERCENT USED: | 90.7% |

For and in consideration of the sum of **\$1,105,334.90**, 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 30, 2019** covering all such work from **8/1/19 to 8/27/19** 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.

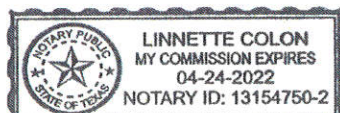
| | |
|--|-----------------|
| 1. ORIGINAL CONTRACT AMOUNT | \$ 6,349,143.41 |
| 2. Net change by Change Orders | \$ 461,502.47 |
| 2a. Net Change by Quantity Adjustments | \$ - |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 6,810,645.88 |
| 4. TOTAL COMPLETED TO DATE (Column I on Continuation Sheet) | \$ 5,642,683.65 |
| 4A. MATERIALS ON HAND | \$ 187,671.10 |
| 5. RETAINAGE: <u>10%</u> of Completed Work | \$ 564,268.36 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 5,078,415.28 |
| 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION) | \$ 3,973,080.38 |
| 8. CURRENT PAYMENT DUE | \$ 1,105,334.90 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ 1,732,230.60 |

Allgood Construction Company, Incorporated

Submitted By: [Signature] Date: 8/30/2019

This Instrument was acknowledged before me on, August 30, 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 30 day of August, 2019.



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

APPLICATION NO: 13.0
 APPLICATION DATE: August 30, 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 PRVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETD TO DATE (Qty.) | | | | |
| A. SITE PREPARATION | | | | | | | | | | | | | | | |
| 1 | CLEARING AND GRUBBING | 85.00 | | 85.00 | \$4,078.00 | \$346,630.00 | STA | 67.50 | | \$0.00 | 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 | 1,983.00 | 195.00 | \$737.10 | 2,178.00 | \$8,232.84 | 77.18% | \$2,434.32 | |
| 3 | ROADWAY EXCAVATION | 20825.00 | 1260 | 21885.00 | \$7.56 | \$165,450.60 | CY | 20,500.00 | | \$0.00 | 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 | 1,727.00 | | \$0.00 | 2,027.00 | \$21,891.60 | 76.98% | \$6,544.80 | |
| 5 | REMOVE & Existing dispose of existing INLETS | 11.00 | | 11.00 | \$486.00 | \$5,346.00 | EA | 4.00 | 300.00 | \$3,240.00 | 2,027.00 | \$21,891.60 | 76.98% | \$6,544.80 | |
| 6 | REMOVING OLD STRUCTURES | 31.00 | 2 | 33.00 | \$486.00 | \$16,038.00 | EA | 25.00 | 4.00 | \$1,944.00 | 8.00 | \$3,888.00 | 72.73% | \$1,458.00 | |
| 7 | REMOVE AND RELOCATE SIGNS | 50.00 | 2 | 52.00 | \$178.20 | \$9,266.40 | EA | 20.00 | | \$0.00 | 25.00 | \$12,150.00 | 75.76% | \$3,888.00 | |
| 8 | REMOVE AND RELOCATE MAILBOXES | 13.00 | | 13.00 | \$135.00 | \$1,755.00 | EA | 9.00 | | \$0.00 | 20.00 | \$3,564.00 | 38.46% | \$5,702.40 | |
| 9 | REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL | 27076.00 | 3604 | 30680.00 | \$2.38 | \$73,018.40 | SY | 21,190.00 | | \$0.00 | 9.00 | \$1,215.00 | 69.23% | \$540.00 | |
| 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 | - | \$0.00 | 100.00% | \$0.00 | |
| SUBTOTAL SITE PREPARATION | | | | | | \$665,227.44 | | | | \$5,921.10 | | \$532,860.64 | | \$132,366.80 | |
| B. PAVEMENT | | | | | | | | | | | | | | | |
| 12 | LIME-FLY ASH STABILIZED SUBGRADE (8" THICK) | 61142.00 | 4366 | 65508.00 | \$2.38 | \$155,909.04 | SY | 41,900.00 | 23,441.00 | \$55,789.58 | 65,341.00 | \$155,511.58 | 99.75% | \$397.46 | |
| 13 | TYPE A HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT) | 606.00 | 44 | 650.00 | \$167.40 | \$108,810.00 | TON | 577.00 | 202.00 | \$33,814.80 | 779.00 | \$130,404.60 | 119.85% | -\$21,594.60 | |
| 14 | FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT) | 1413.00 | 116 | 1529.00 | \$86.40 | \$132,105.60 | TON | 1,006.00 | 561.00 | \$48,470.40 | 1,567.00 | \$135,388.80 | 102.49% | -\$3,283.20 | |
| 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 | 30,440.00 | 20,915.00 | \$891,397.30 | 51,355.00 | \$2,188,750.10 | 84.89% | \$389,546.80 | |
| 18 | REINFORCED CONCRETE DRIVEWAYS (7" THICK) | 1458.00 | 433 | 1891.00 | \$37.80 | \$71,479.80 | SY | 1,046.10 | | \$0.00 | 1,046.10 | \$39,542.71 | 55.32% | \$31,937.09 | |
| 19 | REINFORCED CONCRETE RETAINING WALL | 60.00 | | 60.00 | \$378.00 | \$22,680.00 | CY | - | 15.00 | \$5,670.00 | 15.00 | \$5,670.00 | 25.00% | \$17,010.00 | |
| 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 | 2000 | 34899.00 | \$2.38 | \$83,059.62 | LF | 14,698.00 | 8,236.00 | \$19,601.68 | 22,934.00 | \$54,582.92 | 65.72% | \$28,476.70 | |
| 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 | COLORING CONCRETE WHEELCHAIR RAMP | 26.00 | 6 | 32.00 | \$918.00 | \$29,376.00 | EA | 6.00 | 3.00 | \$2,754.00 | 9.00 | \$8,262.00 | 28.13% | \$21,114.00 | |
| 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 | |
| SUBTOTAL PAVEMENT | | | | | | \$3,284,346.66 | | | | \$1,057,497.76 | | \$2,731,245.51 | | \$553,101.15 | |
| C. STORM SEWER | | | | | | | | | | | | | | | |
| 27 | TRENCH SAFETY SYSTEM | 10689.00 | 1035 | 11724.00 | \$0.11 | \$1,289.64 | LF | 9,932.00 | | \$0.00 | 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 | 2,302.00 | | \$0.00 | 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 | \$22.63 | \$248,386.48 | LF | 1,096.00 | | \$0.00 | 1,096.00 | \$248,386.48 | 100.00% | \$0.00 | |
| 35 | PRECAST CONCRETE MAN-HOLE (ALL DEPTHS) | 34.00 | 4 | 38.00 | \$2,737.80 | \$104,036.40 | EA | 39.00 | | \$0.00 | 39.00 | \$106,774.20 | 102.63% | -\$2,737.80 | |
| 36 | PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS) | 10.00 | | 10.00 | \$1,765.80 | \$17,658.00 | EA | 10.00 | | \$0.00 | 10.00 | \$17,658.00 | 100.00% | \$0.00 | |

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

13.0
 August 30, 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 (\$) | COMPLETED 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 | | \$0.00 | 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 | 9.00 | | \$0.00 | 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 | 7.00 | | \$0.00 | 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 | 10.00 | | \$0.00 | 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 | 4.00 | | \$0.00 | 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 | 8.00 | | \$0.00 | 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 | - | 432.50 | \$30,361.50 | 432.50 | \$30,361.50 | 76.55% | \$9,301.50 |
| 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 | - | 1.00 | \$35,100.00 | 1.00 | \$35,100.00 | 100.00% | \$0.00 |
| 49 | HEADWALL (GH-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 |
| SUBTOTAL STORM SEWER | | | | | | \$1,738,524.18 | | | | \$65,461.50 | | \$1,508,941.25 | | \$229,582.93 |
| D.WATER LINE | | | | | | | | | | | | | | |
| 50 | 6-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 |
| SUBTOTAL WATER LINE | | | | | | \$88,921.56 | | | | \$0.00 | | \$86,258.28 | | \$2,663.28 |
| E.TRAFFIC SIGNAL | | | | | | | | | | | | | | |
| 63 | DRILL SHAFT (TRF SIG POLE) (36 IN) | 17.00 | | 17.00 | \$283.50 | \$4,819.50 | VF | 17.00 | | \$0.00 | 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 | 22.00 | \$8,662.50 | 154.00 | \$60,637.50 | 100.00% | \$0.00 |
| 65 | CONDT (PVC) (SCH 80) (2") | 200.00 | | 200.00 | \$10.50 | \$2,100.00 | LF | 116.00 | | \$0.00 | 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 | 130.00 | | \$0.00 | 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 | \$975.50 | 65.26% | \$519.75 |
| 68 | CONDT (PVC) (SCH 80) (3") (BORE) | 490.00 | | 490.00 | \$15.75 | \$7,717.50 | LF | 130.00 | | \$0.00 | 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 | 519.00 | | \$0.00 | 519.00 | \$9,264.15 | 87.97% | \$1,267.35 |
| 71 | GEOUND BOX TY D (162922) W/APRON | 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) W/APRON | 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 MCCAIN-PEDESTRIAN HOUSING M31826 PED SIGNAL HOUSING, COLOR SHALL BE BLACK | 16.00 | | 16.00 | \$262.50 | \$4,200.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$4,200.00 |
| 74 | | 16.00 | | 16.00 | \$367.50 | \$5,880.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$5,880.00 |

APPLICATION NO:
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13.0
 August 30, 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 (\$) | COMPLETED TO DATE (Qty.) | | | |
| 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 | \$231.00 | \$3,696.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$3,696.00 |
| 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 | \$11.16 | \$37,266.60 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$37,266.60 |
| 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 | - | 1.00 | \$10,500.00 | 1.00 | \$10,500.00 | 100.00% | \$0.00 |
| 87 | INS TRF SIG PL AM (S) 1 ARM (50) LUM | 2.00 | | 2.00 | \$24,150.00 | \$48,300.00 | EA | - | 1.00 | \$24,150.00 | 1.00 | \$24,150.00 | 50.00% | \$24,150.00 |
| 88 | INS TRF SIG PL AM (S) 1 ARM (55) LUM | 4.00 | | 4.00 | \$25,200.00 | \$100,800.00 | EA | - | 2.00 | \$50,400.00 | 2.00 | \$50,400.00 | 50.00% | \$50,400.00 |
| 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-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 INTELL-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 | 1.00 | \$39,391.80 | 1.70 | \$66,966.06 | 85.00% | \$11,817.54 |
| 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 | - | 455.00 | \$955.50 | 455.00 | \$955.50 | 100.00% | \$0.00 |
| 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 (O) | 2.00 | | 2.00 | \$6,090.00 | \$12,180.00 | EA | 0.20 | 1.80 | \$10,962.00 | 2.00 | \$12,180.00 | 100.00% | \$0.00 |
| 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 | - | \$0.00 | 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 |
| SUBTOTAL TRAFFIC SIGNAL | | | | | | \$590,655.09 | | | | \$145,021.80 | | \$254,596.76 | | \$336,058.33 |
| F. TRAFFIC CONTROL | | | | | | | | | | | | | | |
| 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 |
| 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 SIGNING | 12.00 | 3 | 15.00 | \$2,332.80 | \$34,992.00 | MD | 12.00 | 1.00 | \$2,332.80 | 13.00 | \$30,326.40 | 86.67% | \$4,665.60 |

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13.0
 August 30, 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 (\$) |
|--------------------------------------|---|---------------|-----------------|-------------|-----------------|---------------------|------|----------------------------------|--------------------|--------------------|-------------------------|------------------------------|---------|------------------------|
| | | | | | | | | PROM PREVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETD TO DATE (Qty.) | | | |
| 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 |
| SUBTOTAL TRAFFIC CONTROL | | | | | | \$140,153.61 | | | | \$2,332.80 | | \$196,490.26 | | -\$56,336.65 |
| G. SIGNING AND STRIPING | | | | | | | | | | | | | | |
| 124 | ALUMINIUM 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-A-A- 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 |
| SUBTOTAL SIGNING AND STRIPING | | | | | | \$29,629.94 | | | | \$0.00 | | \$5,236.88 | | \$24,393.06 |
| H. SWPPP | | | | | | | | | | | | | | |
| 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 | 90.00 | | \$0.00 | 90.00 | \$4,374.00 | 90.91% | \$437.40 |
| 141 | STABILIZED CONSTRUCTION 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 | 12.00 | 1.00 | \$6,000.00 | 13.00 | \$78,000.00 | 86.67% | \$12,000.00 |
| SUBTOTAL SWPPP | | | | | | \$179,760.69 | | | | \$6,000.00 | | \$105,714.96 | | \$74,045.73 |
| I. EXTRA ITEMS | | | | | | | | | | | | | | |
| 145 | CONCRETE PROTECTIVE SLAB FOR PIPELINE PROTECTION | 96.00 | | 96.00 | \$315.36 | \$30,274.56 | CY | - | 35.00 | \$11,037.60 | 35.00 | \$11,037.60 | 36.46% | \$19,236.96 |
| 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 |
| SUBTOTAL EXTRA ITEMS | | | | | | \$60,514.56 | | | | \$11,037.60 | | \$11,037.60 | | \$49,476.96 |
| CO1 NEW ITEMS | | | | | | | | | | | | | | |
| 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 |

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| | | | | | | | | FROM PREVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETED TO DATE (Qty.) | | | |
| 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 |
| | | | | | \$32,912.15 | \$0.00 | | | | \$0.00 | | \$22,630.41 | | \$10,281.74 |
| A. SITE PREPARATION | | | | | \$665,227.44 | \$5,921.10 | | | | \$532,860.64 | | \$132,366.80 | | |
| B. PAVEMENT | | | | | \$3,284,346.66 | \$1,057,497.76 | | | | \$2,731,245.51 | | \$553,101.15 | | |
| C. STORM SEWER | | | | | \$1,738,524.18 | \$65,461.50 | | | | \$1,508,941.25 | | \$229,582.93 | | |
| D. WATER LINE | | | | | \$88,921.56 | \$0.00 | | | | \$86,258.28 | | \$2,663.28 | | |
| E. TRAFFIC SIGNAL | | | | | \$590,655.09 | \$145,021.80 | | | | \$254,596.76 | | \$336,058.33 | | |
| F. TRAFFIC CONTROL | | | | | \$140,153.61 | \$2,332.80 | | | | \$196,496.26 | | \$56,336.65 | | |
| G. SIGNING AND STRIPING | | | | | \$29,629.94 | \$0.00 | | | | \$5,236.88 | | \$24,393.06 | | |
| H. SWPPP | | | | | \$179,760.69 | \$6,000.00 | | | | \$105,714.96 | | \$74,045.73 | | |
| I. EXTRA ITEMS | | | | | \$60,514.56 | \$11,037.60 | | | | \$11,037.60 | | \$49,476.96 | | |
| C.O. #1 | | | | | \$32,912.15 | \$0.00 | | | | \$0.00 | | \$32,912.15 | | |
| | | | | | \$6,810,645.88 | \$1,293,272.56 | | | | \$5,432,382.14 | | \$1,355,633.33 | | |
| | | | | | \$6,810,645.88 | \$1,293,272.56 | | | | \$5,432,382.14 | 80.10% | \$1,355,633.33 | | |