

Estimate and Certification for Payment

Company Name: Allgood Construction Company Inc.
Address: 1702 Settegast Ranch Rd
Phone #: 832-847-4071

Bellaire Blvd. & Westmoor Paving & Drainage Improvements

Owner	<u>Fort Bend County</u>	P.O. No:	<u>179958</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>17209</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>180</u> days
Invoice No:	<u> </u> Estimate #: <u>2</u>	Current Approved Extensions	<u>0</u> days
Start Date:	<u>9/5/2019</u>	Previous Approved Extensions	<u>0</u> days
Current Contract Completion Date:	<u>3/2/2020</u>	Total Contract Time	<u>180</u> days
Substantial Completion Date:	<u> </u>	Spent Days	<u>51</u> days
Estimate Cut Off Date:	<u>10/25/2019</u>	Days Remaining	<u>129</u> days
Date of Estimate:	<u>10/25/2019</u>		

A. Contract Amount to Date:

1. Contract Price:		\$	<u>1,389,478.58</u>
2. Approved Change Orders:	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
	<u> </u>		<u> </u>
Total Changes to Date:		\$	<u>-</u>

Total Contract Amount: \$ 1,389,478.58

B. Earnings to Date:

1. Previous Work Completed:	<u>6.0%</u>	Previous Earnings:	\$ <u>82,788.88</u>
2. Work Completed this Period:	<u>33.4%</u>	Earnings this Period:	\$ <u>464,395.52</u> LAWSON
3. Work Completed to Date:	<u>39.4%</u>		
4. Materials On Site:			
		Total Earnings:	\$ <u>547,184.40</u>

C. Reductions:

1. Retainage:	10% of	\$ <u>547,184.40</u>	\$ <u>54,718.44</u>
		Total Payments Due:	\$ <u>492,465.96</u>
		Less Previous Payments:	\$ <u>74,509.99</u>

Total Amount Due Contractor This Estimate/Invoice: \$ 417,955.97 **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 Date: 10-25-19
Contractor

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

Approved By: Rod E. Baker Date: 10/25/2019
Project Representative WC

Approved By: Sean Eglinton Date: 10/29/19
Engineer

ALLGOOD CONSTRUCTION CO. - BELLAIRE AND WESTMOOR BLVD - 17209 - ESTIMATE #02

NO	DESCRIPTION	UNIT	Original Qty. (Bid)	Qty. Adjustment (CO)	Revised Contract Qty.	UNIT PRICE (\$)	Original Contract Amount (\$)	Revised Contract Amount (\$)	Work Completed					
									Previous (Qty.)	This Period (Qty.)	This Period (\$)	Total to Date (Qty.)	Total to Date (\$)	Percent Complete (%)
Base Unit Price Table														
A SITE PREPARATION AND EARTHWORK														
1	Traffic Control and Regulation	MO	6		6.00	\$ 2,081.50	\$ 12,489.00	\$ 12,489.00	1.00	1.00	\$2,081.50	2.00	\$4,163.00	33%
2	Clearing and Grubbing	LS	1		1.00	\$13,800.00	\$ 13,800.00	\$ 13,800.00	1.00		\$0.00	1.00	\$13,800.00	100%
3	Removing Concrete Pavement (All Depths)	SY	903		903.00	\$ 5.75	\$ 5,192.25	\$ 5,192.25			\$0.00	0.00	\$0.00	0%
4	Removing Concrete Curb	LF	577		577.00	\$ 2.88	\$ 1,661.76	\$ 1,661.76			\$0.00	0.00	\$0.00	0%
5	Roadway Excavation	CY	5,970		5,970.00	\$ 10.35	\$ 61,789.50	\$ 61,789.50	644.80	4,130.21	\$42,747.62	4,775.01	\$49,421.30	80%
6	Remove and Dispose of Existing Pipe (All Sizes)	LF	40		40.00	\$ 11.50	\$ 460.00	\$ 460.00	40.00		\$0.00	40.00	\$460.00	100%
7	Remove and Dispose of Old Structures (Inlets)	EA	3		3.00	\$ 517.50	\$ 1,552.50	\$ 1,552.50	1.00	1.00	\$517.50	2.00	\$1,035.00	67%
8	Remove and Dispose of Old Structures (Safety End Treatments)	EA	2		2.00	\$ 345.00	\$ 690.00	\$ 690.00	2.00	-1.00	-\$345.00	1.00	\$345.00	50%
9	Remove Traffic Signs, Mail Boxes and Roadway Signs	LS	1		1.00	\$ 1,725.00	\$ 1,725.00	\$ 1,725.00			\$0.00	0.00	\$0.00	0%
10	Tree Protection & Trimming	LS	1		1.00	\$25,875.00	\$ 25,875.00	\$ 25,875.00	0.90		\$0.00	0.90	\$23,287.50	90%
11	Remove and Dispose Existing Asphaltic Surface and Base Material Including Old Asphaltic Driveways (All Depths)	SY	315		315.00	\$ 5.75	\$ 1,811.25	\$ 1,811.25			\$0.00	0.00	\$0.00	0%
SITE PREP AND EARTHWORK ITEMS SUBTOTAL							\$ 127,046.26	\$ 127,046.26			\$45,001.82		\$92,511.80	
B PAVING														
12	Lime Treated Subgrade (8")	SY	19,783		19,783.00	\$ 2.53	\$ 50,050.99	\$ 50,050.99		11,193.00	\$28,318.29	11,193.00	\$28,318.29	57%
13	Lime (6%)	TON	432		432.00	\$ 195.50	\$ 84,456.00	\$ 84,456.00		171.00	\$33,430.50	171.00	\$33,430.50	40%
14	Concrete Pavement and Driveways (8")	SY	15,374		15,374.00	\$ 45.18	\$ 694,597.32	\$ 694,597.32		6,930.56	\$313,122.52	6,930.56	\$313,122.52	45%
15	Concrete Pavement and Driveways (8") - High Early Strength	SY	2,085		2,085.00	\$ 56.68	\$ 118,234.48	\$ 118,234.48			\$0.00	0.00	\$0.00	0%
16	6" Reinforced Concrete Curb	LF	10,851		10,851.00	\$ 2.88	\$ 31,250.88	\$ 31,250.88		1,240.00	\$3,571.20	1,240.00	\$3,571.20	11%
17	Reinforced Concrete Sidewalk (4-1/2")	SY	542		542.00	\$ 51.75	\$ 28,048.50	\$ 28,048.50			\$0.00	0.00	\$0.00	0%
18	ADA Ramp - Type 7	EA	1		1.00	\$ 1,092.50	\$ 1,092.50	\$ 1,092.50			\$0.00	0.00	\$0.00	0%
19	Esplanades, Medians and Directional Islands	SY	175		175.00	\$ 69.00	\$ 12,075.00	\$ 12,075.00			\$0.00	0.00	\$0.00	0%
20	Coloring Concrete Medians (Black)	SY	175		175.00	\$ 5.75	\$ 1,006.25	\$ 1,006.25			\$0.00	0.00	\$0.00	0%
21	Temporary Asphalt Concrete Pavement (10" Black Base (Type B), & 6" Lime Stabilized Subgrade)	SY	80		80.00	\$ 84.50	\$ 6,760.00	\$ 6,760.00			\$0.00	0.00	\$0.00	0%
PAVING ITEMS SUBTOTAL							\$1,027,571.92	\$1,027,571.92			\$378,442.51		\$378,442.51	
C STORM SEWER														
22	Precast Concrete Manholes, standard depth (5 to 10 Feet)	EA	2		2.00	\$ 2,127.50	\$ 4,255.00	\$ 4,255.00			\$0.00	0.00	\$0.00	0%
23	Remove Top of E-Inlet & Replace with Type-C Manhole Cone, Frame & Cover	EA	1		1.00	\$ 1,380.00	\$ 1,380.00	\$ 1,380.00			\$0.00	0.00	\$0.00	0%
24	Adjust Manhole	EA	8		8.00	\$ 143.75	\$ 1,150.00	\$ 1,150.00			\$0.00	0.00	\$0.00	0%
25	Trench Safety System (From 5 to 10 Ft)	LF	716		716.00	\$ 0.12	\$ 85.92	\$ 85.92	265.00	386.00	\$46.32	671.00	\$80.52	94%
26	24-inch Diameter RCP Storm Sewer Lead	LF	534		534.00	\$ 69.00	\$ 36,846.00	\$ 36,846.00	284.00	204.00	\$14,076.00	488.00	\$33,672.00	91%
27	36-inch Diameter RCP Storm Sewer	LF	182		182.00	\$ 100.26	\$ 18,247.32	\$ 18,247.32			\$18,247.32	182.00	\$18,247.32	100%
28	Type C Inlet	EA	5		5.00	\$ 2,029.75	\$ 10,148.75	\$ 10,148.75	2.00	1.00	\$2,029.75	3.00	\$6,089.25	60%
29	Type C-1 Inlet	EA	4		4.00	\$ 2,587.50	\$ 10,350.00	\$ 10,350.00	2.00		\$0.00	2.00	\$5,175.00	50%
STORM SEWER ITEMS SUBTOTAL							\$ 82,462.99	\$ 82,462.99			\$34,399.39		\$63,264.09	
D SIGNING & PAVEMENT MARKING														
30	Aluminum Signs (Ground Mounted) - Furnish & Install	EA	22		22.00	\$ 431.25	\$ 9,487.50	\$ 9,487.50			\$0.00	0.00	\$0.00	0%
31	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied	LF	9,900		9,900.00	\$ 0.69	\$ 6,831.00	\$ 6,831.00			\$0.00	0.00	\$0.00	0%
32	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	LF	134		134.00	\$ 0.63	\$ 84.42	\$ 84.42			\$0.00	0.00	\$0.00	0%
33	ReflectORIZED Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	1,270		1,270.00	\$ 1.13	\$ 1,435.10	\$ 1,435.10			\$0.00	0.00	\$0.00	0%
34	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	2,570		2,570.00	\$ 5.30	\$ 13,621.00	\$ 13,621.00			\$0.00	0.00	\$0.00	0%
35	ReflectORIZED Pavement Markings Type II 12" Yellow/Solid, 6" Curb Per Detail "D" - Furnish & Applied	LF	4,050		4,050.00	\$ 2.30	\$ 9,315.00	\$ 9,315.00			\$0.00	0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO. - BELLAIRE AND WESTMOOR BLVD - 17209 - ESTIMATE #02

NO	DESCRIPTION	UNIT	Original Qty. (Bid)	Qty. Adjustment (CO)	Revised Contract Qty.	UNIT PRICE (\$)	Original Contract Amount (\$)	Revised Contract Amount (\$)	Work Completed					
									Previous (Qty.)	This Period (Qty.)	This Period (\$)	Total to Date (Qty.)	Total to Date (\$)	Percent Complete (%)
36	ReflectORIZED Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT/ Right - Furnish & Applied	EA	10		10.00	\$ 126.50	\$ 1,265.00	\$ 1,265.00			\$0.00	0.00	\$0.00	0%
37	ReflectORIZED Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	EA	10		10.00	\$ 135.70	\$ 1,357.00	\$ 1,357.00			\$0.00	0.00	\$0.00	0%
38	ReflectORIZED Pavement Markers Type II-C-R - Furnish & Install	EA	480			\$ 4.60	\$ 2,208.00	\$ 2,208.00			\$0.00	0.00	\$0.00	0%
39	Non-ReflectORIZED Ceramic Traffic Buttons (White) - Furnish & Install	EA	255			\$ 3.74	\$ 953.70	\$ 953.70			\$0.00	0.00	\$0.00	0%
40	Removing Existing Pavement Striping and Markings (4")	LF	4,210			\$ 0.44	\$ 1,852.40	\$ 1,852.40			\$0.00	0.00	\$0.00	0%
41	Removing Existing Pavement Striping and Markings (8")	LF	450			\$ 0.75	\$ 337.50	\$ 337.50			\$0.00	0.00	\$0.00	0%
42	Removing Existing Pavement Striping and Markings (12")	LF	680			\$ 1.38	\$ 938.40	\$ 938.40			\$0.00	0.00	\$0.00	0%
43	Removing Existing Pavement Striping and Markings (24")	LF	230			\$ 2.24	\$ 515.20	\$ 515.20			\$0.00	0.00	\$0.00	0%
44	Removing Existing Pavement Striping and Markings (Arrow)	EA	1		1.00	\$ 34.50	\$ 34.50	\$ 34.50			\$0.00	0.00	\$0.00	0%
45	Solar Power Flasher Assembly - Furnish & Install	LS	3		3.00	\$11,500.00	\$ 34,500.00	\$ 34,500.00			\$0.00	0.00	\$0.00	0%
SIGNING & PAVEMENT MARKING SUBTOTAL							\$ 84,735.72	\$ 84,735.72			\$ -		\$0.00	
E STORM WATER POLLUTION PLAN														
46	SWPPP Inspection and Maintenance	MO	6		6.00	\$ 6,000.00	\$ 36,000.00	\$ 36,000.00	1.00	1.00	\$6,000.00	2.00	\$12,000.00	33%
47	Notice of Intent	EA	1		1.00	\$ 517.50	\$ 517.50	\$ 517.50			\$0.00	0.00	\$0.00	0%
48	Inlet Protection Barrier (Stage I)	EA	9		9.00	\$ 51.75	\$ 465.75	\$ 465.75	8.00		\$0.00	8.00	\$414.00	89%
49	Inlet Protection Barrier (Stage II)	EA	24		24.00	\$ 11.50	\$ 276.00	\$ 276.00			\$0.00	0.00	\$0.00	0%
50	Stabilized Construction Access	SY	555		555.00	\$ 12.65	\$ 7,020.75	\$ 7,020.75			\$0.00	0.00	\$0.00	0%
51	Concrete Truck Washout Structure (60% of Unit Cost for Furnish/ Installation, and 40% of Unit Cost for Removal)	LS	3		3.00	\$ 920.00	\$ 2,760.00	\$ 2,760.00		0.60	\$552.00	0.60	\$552.00	20%
52	Rock Filter Dam, Type I	LF	50		50.00	\$ 28.75	\$ 1,437.50	\$ 1,437.50			\$0.00	0.00	\$0.00	0%
53	Sodding for Erosion Control (Various Widths)	SY	849		849.00	\$ 4.31	\$ 3,659.19	\$ 3,659.19			\$0.00	0.00	\$0.00	0%
54	Hydro-Mulch Seeding	AC	5.0		5.00	\$ 2,070.00	\$ 10,350.00	\$ 10,350.00			\$0.00	0.00	\$0.00	0%
STORM WATER POLLUTION PLAN SUBTOTAL							\$ 62,486.69	\$ 62,486.69			\$6,552.00		\$12,966.00	
F ADDITIONAL ITEMS														
55	Full Depth Repair of Concrete Pavement	SY	30		30.00	\$ 172.50	\$ 5,175.00	\$ 5,175.00	0.00		\$0.00	0.00	\$0.00	0%
ADDITIONAL ITEMS SUBTOTAL							\$ 5,175.00	\$ 5,175.00			\$0.00		\$0.00	
G EXTRA ITEMS PER CHANGE ORDER														
						0.00	\$ -	\$ -			\$0.00	0.00	\$0.00	
						0.00	\$ -	\$ -			\$0.00	0.00	\$0.00	
						0.00	\$ -	\$ -			\$0.00	0.00	\$0.00	
						0.00	\$ -	\$ -			\$0.00	0.00	\$0.00	
EXTRA ITEMS PER CHANGE ORDER SUBTOTAL							\$ -	\$ -			\$0.00		\$0.00	
A SITE PREPARATION AND EARTHWORK							\$ 127,046.26	\$ 127,046.26			\$45,001.62		\$92,511.80	
B PAVING							\$ 1,027,571.92	\$ 1,027,571.92			\$378,442.51		\$378,442.51	
C STORM SEWER							\$ 82,462.99	\$ 82,462.99			\$34,399.39		\$63,264.09	
D SIGNING & PAVEMENT MARKING							\$ 84,735.72	\$ 84,735.72			\$0.00		\$0.00	
E STORM WATER POLLUTION PLAN							\$ 62,486.69	\$ 62,486.69			\$6,552.00		\$12,966.00	
F ADDITIONAL ITEMS							\$ 5,175.00	\$ 5,175.00			\$0.00		\$0.00	
G EXTRA ITEMS PER CHANGE ORDER							\$ -	\$ -			\$0.00		\$0.00	
GRAND TOTAL (ITEMS A-G)							\$ 1,389,478.58	\$ 1,389,478.58	\$82,788.88		\$ 464,395.52		\$547,184.40	