

Estimate and Certification for Payment

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

Beechnut Street From FM 1464 to Lobera Drive

Phone #: 832-847-4071

Owner: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 166567
FBC Mobility Project #: 13201

Attention: Stacy Slawinski
Invoice No: _____ Estimate #: 11-Final
Start Date: 7/9/2018
Current Contract Completion Date: 6/29/2019
Substantial Completion Date: 6/27/2019
Estimate Cut Off Date: 9/29/2019
Date of Estimate: 9/30/2019

Initial Contract Time: 330 days
Current Approved Extensions: 26 days
Previous Approved Extensions: 0 days
Total Contract Time: 356 days
Spent Days: 354 days
Days Remaining: 2 days

A. Contract Amount to Date:			
1. Contract Price:			\$ 2,324,888.89
2. Approved Change Orders:	CO #1	\$ 174,298.40	
	CO #2	\$ (109,087.97)	
	Total Changes to Date:		\$ 65,210.43
	Total Contract Amount:		\$ 2,390,099.32

B. Earnings to Date:			
1. Previous Work Completed:	99%		\$ 2,361,757.01
2. Work Completed this Period:	1%		\$ 28,342.31 LAWSON
3. Work Completed to Date:	100%		\$ 2,390,099.32
4. Materials On-Hand:			
	Total Earnings:		\$ 2,390,099.32

C. Reductions:			
1. Retainage:	0% of	\$ 2,390,099.32	\$ -
	Total Payments Due:		\$ 2,390,099.32
	Less Previous Payments:		\$ 2,243,669.16
	Total Amount Due Contractor This Estimate/Invoice:		\$ 146,430.16 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: 9-30-2019
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
Approved By: [Signature] Date: 10/28/2019
Project Representative WC

Approved By: [Signature] Date: 10/30/2019
Engineer

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

BEECHNUT @ FM 1464

OWNER: FORT BEND COUNTY

APPLICATION NO: 11-FINAL

CONTRACT DATE: July 9, 2018

NOTICE TO PROCEED: July 9, 2018

APPLICATION DATE: September 30, 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:

TIME USED THIS APP: 0

FROM:

TIME USED TO DATE: 354

TO:

CONTRACT TIME: 330

REQUESTED RAIN DAYS: 0.00

REV. CONTRACT TIME: 356

TOTAL REQ. RAIN DAYS: 0.00

PERCENT USED: 100.0%

For and in consideration of the sum of \$146,430.16, 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 **September 30, 2019** covering all such work from **08/02/2019 to 9/30/2019** including all retainage, 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		<u>\$ 2,324,888.89</u>
2. Net change by Change Orders	CO #1	<u>\$ 174,298.40</u>
	CO #2	<u>\$ (109,087.97)</u>
2a. Net Change by Quantity Adjustments		<u>\$ -</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)		<u>\$ 2,390,099.32</u>
4. TOTAL COMPLETED TO DATE		<u>\$ 2,390,099.32</u>
	(Column 1 on Continuation Sheet)	
5. RETAINAGE: <u>0%</u> of Completed Work		<u>\$ -</u>
6. TOTAL EARNED LESS RETAINAGE		<u>\$ 2,390,099.32</u>
	(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		<u>\$ 2,243,669.16</u>
	(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE		<u>\$ 146,430.16</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		<u>\$ -</u>

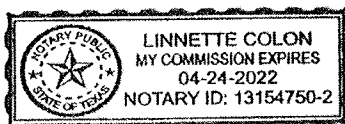
Allgood Construction Company, Incorporated

Submitted By: *[Signature]*

Date: 9/30/2019

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



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



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

11-FINAL
 September 30, 2019
 PROJECT NUMBER:
 1816
 PROJECT NAME:
 BEECHNUT @ FM 1464

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (Qty.)	WORK COMPLETED		TOTAL COMPLETED TO DATE (\$)	%
									THIS PERIOD (Qty.)	THIS PERIOD (\$)		
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	\$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	\$17,250.00	100.00%
3	Removing Old Concrete (Pavement with our without Curbs)	1404.00	1604	3008.00	\$3.16	\$9,505.28	SY	3008.00		\$0.00	\$9,505.28	100.00%
4	Removing Old Concrete (Slope Paving)	666.00	186	852.00	\$11.50	\$9,798.00	SY	666.00	186.00	\$2,139.00	\$9,798.00	100.00%
5	Remove Old Concrete (Riprap)	129.00		129.00	\$11.50	\$1,483.50	SY	129.00		\$0.00	\$1,483.50	100.00%
6	Remove Old Concrete (Curb and Gutter)	551.00	6	557.00	\$5.75	\$3,202.75	LF	557.00		\$0.00	\$3,202.75	100.00%
7	Roadway Excavation Including 3" Topsoil	4261.00	108	4369.00	\$8.63	\$37,704.47	CY	4369.00		\$0.00	\$37,704.47	100.00%
8	Embankment	5760.00		5760.00	\$6.90	\$39,744.00	CY	5760.00		\$0.00	\$39,744.00	100.00%
9	Top Soil (6" Depth)	141.00		141.00	\$8.10	\$1,141.75	SY	141.00		\$0.00	\$1,141.75	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	\$10,396.00	100.00%
11	Removing Old Structures (Inlets)	6.00	2	8.00	\$402.50	\$3,220.00	EA	8.00		\$0.00	\$3,220.00	100.00%
12	Removing Old Structures (Manholes)	7.00	1	8.00	\$632.50	\$5,060.00	EA	8.00		\$0.00	\$5,060.00	100.00%
13	Remove Existing Roadway Sign	33.00		33.00	\$57.50	\$1,897.50	EA	33.00		\$0.00	\$1,897.50	100.00%
14	Remove and Dispose Existing Asphaltic Surface and Base Material	1183.00	93	1276.00	\$2.53	\$3,228.28	SY	1276.00		\$0.00	\$3,228.28	100.00%
15	Preparing the Right-of-Way	1.00		1.00	\$28,750.00	\$28,750.00	LS	1.00		\$0.00	\$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	\$38,610.33	100.00%
17	Hydrated Lime and Lime Slurry (6%)	316.00		316.00	\$182.85	\$57,780.60	TON	316.00		\$0.00	\$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	\$3,542.00	100.00%
19	Concrete Pavement (8-inch)	13672.00	703	14375.00	\$46.58	\$669,587.50	SY	14375.00		\$0.00	\$669,587.50	100.00%
20	CONC PVTM (CONT REINF)(FAST TRK)(14")	1285.00	-1000	285.00	\$86.25	\$24,581.25	SY	285.00		\$0.00	\$24,581.25	100.00%
21	Full Depth Repair of Concrete Pavement	74.00	75	149.00	\$86.25	\$12,851.25	SY	149.00		\$0.00	\$12,851.25	100.00%
22	Dowelling into Existing Pavement	163.00		163.00	\$8.63	\$1,406.69	EA	163.00		\$0.00	\$1,406.69	100.00%
23	Reinforced Concrete Curb (6")	10667.00	-128	9939.00	\$2.53	\$25,145.67	LF	9939.00		\$0.00	\$25,145.67	100.00%
24	Reinforced Concrete Sidewalks (4-1/2")	3913.00	-3	3910.00	\$2.53	\$9,892.30	SY	3910.00		\$0.00	\$9,892.30	100.00%
25	Reinforced Concrete Driveways (6")	397.00	-4	393.00	\$69.00	\$27,117.00	SY	393.00		\$0.00	\$27,117.00	100.00%
26	ADA Ramp - Type 3	1.00		1.00	\$977.50	\$977.50	EA	1.00		\$0.00	\$977.50	100.00%
27	ADA Ramp - Type 5	18.00	1	19.00	\$1,955.00	\$37,145.00	EA	19.00		\$0.00	\$37,145.00	100.00%
28	ADA Ramp - Type 7	17.00	-1	16.00	\$977.50	\$15,661.75	EA	16.00		\$0.00	\$15,661.75	100.00%
29	ADA Ramp - Type 10	4.00		4.00	\$3,910.00	\$15,640.00	EA	4.00		\$0.00	\$15,640.00	100.00%
30	Medians and Directional Islands	40.00	28	68.00	\$69.00	\$4,692.00	SY	68.00		\$0.00	\$4,692.00	100.00%
31	Coloring Concrete for Median Noses	40.00	28	68.00	\$5.75	\$391.00	SY	68.00		\$0.00	\$391.00	100.00%
C Storm Sewer												
32	Manhole (18" x 18" (HW=4.5'))	1.00		1.00	\$8,625.00	\$8,625.00	EA	1.00		\$0.00	\$8,625.00	100.00%
33	SET (TYPE II) (S-FT)(HW=4FT)(3:1)	1.00		1.00	\$7,475.00	\$7,475.00	EA	1.00		\$0.00	\$7,475.00	100.00%
34	SET (TYPE III) (36" (RCR) (C)	1.00		1.00	\$4,025.00	\$4,025.00	EA	1.00		\$0.00	\$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	\$376.44	100.00%
36	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	807.00	9	816.00	\$63.25	\$51,612.00	LF	816.00		\$0.00	\$51,612.00	100.00%
37	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	418.00	-14	404.00	\$75.90	\$30,663.60	LF	404.00		\$0.00	\$30,663.60	100.00%
38	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	1470.00		1470.00	\$98.90	\$145,363.00	LF	1470.00		\$0.00	\$145,363.00	100.00%
39	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42")	48.00		48.00	\$138.00	\$6,624.00	LF	48.00		\$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	\$15,573.30	100.00%
41	Precast RCB (5'x3')	394.00		394.00	\$273.70	\$107,837.80	LF	394.00		\$0.00	\$107,837.80	100.00%



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PROJECT NAME: BEECHNUT @ FM 1464

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 (\$)		
42	Precast Concrete Standard Manhole (All Depths)	23.00		23.00	\$2,254.00	\$51,842.00	EA	23.00	1.00	\$2,254.00	\$51,842.00	100.00%
43	Type C Inlet	12.00		12.00	\$2,070.00	\$28,980.00	EA	14.00	7.00	\$0.00	\$28,980.00	100.00%
44	Types C-1 Inlet	7.00	2	7.00	\$2,760.00	\$19,320.00	EA	7.00	7.00	\$0.00	\$19,320.00	100.00%
45	Adjust Manhole to fit new grade	5.00		5.00	\$402.50	\$2,012.50	EA	5.00	5.00	\$0.00	\$2,012.50	100.00%
46	Abandonment of Sewers (24")	61.00		61.00	\$11.50	\$701.50	LF	61.00	61.00	\$0.00	\$701.50	100.00%
47	Abandonment of Sewers (42")	78.00		78.00	\$17.25	\$1,345.50	LF	78.00	78.00	\$0.00	\$1,345.50	100.00%
48	Ribrap (18")	141.00		141.00	\$74.75	\$10,539.75	CV	141.00	141.00	\$0.00	\$10,539.75	100.00%
49	Excavating and Backfilling for Detention Pond	10197.00		10197.00	\$7.48	\$76,273.56	SY	10197.00	10197.00	\$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	153.00	\$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	29.00	\$0.00	\$2,501.25	100.00%
52	Interceptor Structure (HCECD)	3.00		3.00	\$5,175.00	\$15,525.00	EA	3.00	3.00	\$0.00	\$15,525.00	100.00%
53	Reinforced Concrete Pilot Channel (5")	497.00	88	585.00	\$97.75	\$57,183.75	SY	585.00	585.00	\$0.00	\$57,183.75	100.00%
D Traffic Control Plan												
54	Hot Mix Asphaltic Concrete Base Course (Black Base)	309.00	79.87	388.87	\$138.00	\$53,664.06	TON	388.87	388.87	\$0.00	\$53,664.06	100.00%
55	Work Zone Pavement Markings (Removable)(White)(4-inch)(DOT)	59.00	-59	0.00	\$1.15	\$0.00	LF	0.00	0.00	\$0.00	\$0.00	#DIV/0!
56	Work Zone Pavement Markings (Removable)(Yellow)(4-inch)	1144.00	-644	500.00	\$1.15	\$575.00	LF	500.00	500.00	\$0.00	\$575.00	100.00%
57	Work Zone Pavement Markings (Removable)(White)(12-inch)	21.00	-21	0.00	\$3.45	\$0.00	LF	0.00	0.00	\$0.00	\$0.00	#DIV/0!
58	Work Zone Pavement Markings (Removable)(White)(8-inch)	175.00	-175	0.00	\$2.30	\$0.00	LF	0.00	0.00	\$0.00	\$0.00	#DIV/0!
59	Traffic Control	8.00	3	11.00	\$1,725.00	\$18,975.00	MO	11.00	11.00	\$0.00	\$18,975.00	100.00%
60	Constructing Detours for Maintaining Two-Way Traffic	468.00	-468	0.00	\$51.75	\$0.00	SY	0.00	0.00	\$0.00	\$0.00	#DIV/0!
61	Low Profile Concrete Barrier (Furnish and Install)	500.00	-158	342.00	\$28.75	\$9,832.50	LF	342.00	342.00	\$0.00	\$9,832.50	100.00%
62	Low Profile Concrete Barrier (Relocate)	246.00	-104	142.00	\$5.75	\$816.50	LF	142	142	\$0.00	\$816.50	100.00%
63	Low Profile Concrete Barrier (Remove)	500.00	-158	342.00	\$11.50	\$3,933.00	LF	342	342	\$0.00	\$3,933.00	100.00%
E Signing and Pavement Marking												
64	Aluminum Signs	23.00	11	34.00	\$431.25	\$14,662.50	EA	34	34	\$0.00	\$14,662.50	100.00%
65	ReflectORIZED Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied (15' over 40')	3290.00	-77	3213.00	\$0.92	\$2,955.96	LF	3213	3213	\$0.00	\$2,955.96	100.00%
66	ReflectORIZED Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	941.00	-160	781.00	\$1.84	\$1,437.04	LF	781	781	\$0.00	\$1,437.04	100.00%
67	ReflectORIZED Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	1305.00	-234	1071.00	\$3.45	\$3,694.95	LF	1071	1071	\$0.00	\$3,694.95	100.00%
68	ReflectORIZED Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	559.00	336	895.00	\$6.33	\$5,665.35	LF	895	895	\$0.00	\$5,665.35	100.00%
69	ReflectORIZED Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	9.00		9.00	\$143.75	\$1,293.75	EA	9	9	\$0.00	\$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	8	8	\$0.00	\$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	1	\$0.00	\$143.75	100.00%



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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 (\$)		
72	ReflectORIZED Pavement Markers Type II-C-R - Furnish & Install	219.00		219.00	\$4.60	\$1,007.40	EA	219		\$0.00	\$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	10		\$0.00	\$57.50	100.00%
74	Remove Existing Pavement Markings (4-inch)	9662.00	-159	9503.00	\$0.35	\$3,326.05	LF	9503		\$0.00	\$3,326.05	100.00%
75	Remove Existing Pavement Markings (12-inch)	568.00	-56	512.00	\$0.58	\$296.96	LF	512		\$0.00	\$296.96	100.00%
76	Remove Existing Pavement Markings (24-inch)	322.00	-25	297.00	\$1.15	\$341.55	LF	297		\$0.00	\$341.55	100.00%
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	6		\$0.00	\$8,625.00	100.00%
79	Notice of Intent	2.00		2.00	\$517.50	\$1,035.00	EA	1.00	1.00	\$517.50	\$1,035.00	100.00%
80	Reinforced Filter Fabric Barrier	4599.00	-4599	0.00	\$1.44	\$0.00	LF	0.00		\$0.00	\$0.00	100.00%
81	Inlet Protection Barrier (for Stage I inlets)	19.00		19.00	\$983.25	\$18,681.75	EA	19.00		\$0.00	\$18,681.75	100.00%
82	Stabilized Construction Access	480.00	-480	0.00	\$11.50	\$0.00	SY	0.00		\$0.00	\$0.00	100.00%
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 Bases)	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.)	8.00		8.00	\$25,000.00	\$200,000.00	MO	8.00		\$0.00	\$200,000.00	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	COND T (PVC) (SCH 80) (2")	44.00		44.00	\$517.50	\$22,770.00	LF	44		\$0.00	\$22,770.00	100.00%
89	COND T (PVC) (SCH 80) (3")	34.00	40	74.00	\$1,276.50	\$94,561.00	LF	74		\$0.00	\$94,561.00	100.00%
90	COND T (PVC) (SCH 80) (4")	82.00	-47	35.00	\$19.55	\$684.25	LF	35		\$0.00	\$684.25	100.00%
91	COND T (PVC) (SCH 80) (4") (BORE)	54.00	30	84.00	\$20.70	\$1,738.80	LF	84		\$0.00	\$1,738.80	100.00%
92	ELEC CONDR (NO.8) BARE	349.00	-340	9.00	\$23.00	\$207.00	LF	349		\$0.00	\$207.00	100.00%
93	ELEC CONDR (NO.4) INSULATED	530.00	73	603.00	\$1.38	\$833.34	LF	190		\$0.00	\$833.34	100.00%
94	GROUND BOX TY 2 (243636) W/APRON	87.00		87.00	\$2.30	\$198.10	EA	160		\$0.00	\$198.10	100.00%
95	GROUND BOX TY D (162922) W/APRON	1.00		1.00	\$2,070.00	\$2,070.00	EA	1		\$0.00	\$2,070.00	100.00%
96	ELC SRV TY D 120/240 070(NS)AL(E)PS(U)	4.00		4.00	\$1,150.00	\$4,600.00	EA	4		\$0.00	\$4,600.00	100.00%
97	INSTALL HWY TRF SIG (ISOLATED)	1.00		1.00	\$6,325.00	\$6,325.00	EA	1		\$0.00	\$6,325.00	100.00%
98	VEH SIG SEC (12") (LED GRN)	1.00		1.00	\$49,300.50	\$49,300.50	EA	0.75	0.25	\$12,325.13	\$61,625.63	100.00%
99	VEH SIG SEC (12") (LED GRN)	8.00		8.00	\$2,116.00	\$16,928.00	EA	8		\$0.00	\$16,928.00	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 (LED) (COUNTDOWN)	8.00	-6	2.00	\$655.50	\$1,311.00	EA	2		\$0.00	\$1,311.00	100.00%
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%
108	TRF SIG CBL (TY A) (12 AWG) (4 CONDR)	1057.00	-352	705.00	\$1,219.65	\$855,954.75	LF	705		\$0.00	\$855,954.75	100.00%
109	TRF SIG CBL (TY A) (12 AWG) (7 CONDR)	1067.00	133	1200.00	\$3,456.00	\$4,161.60	LF	1200		\$0.00	\$4,161.60	100.00%
110	TRF SIG CBL (TY C) (12 AWG) (2 CONDR)	1740.00	-610	1130.00	\$1.44	\$1,627.20	LF	1130		\$0.00	\$1,627.20	100.00%
111	INS TRF SIG PLAM(S)1 ARM(40")LUM	2.00		2.00	\$11,615.00	\$23,230.00	EA	2		\$0.00	\$23,230.00	100.00%
112	INS TRF SIG PLAM(S)1 ARM(55")LUM	2.00		2.00	\$29,325.00	\$58,650.00	EA	2		\$0.00	\$58,650.00	100.00%
113	PEDESTRIAN PUSH BUTTON POLE	4.00	-1	3.00	\$1,725.00	\$5,175.00	EA	3		\$0.00	\$5,175.00	100.00%
114	PEDESTRIAN PUSH BUTTON POLE	1.00	-1	0.00	\$1,380.00	\$0.00	EA	0		\$0.00	\$0.00	100.00%
115	PED DETECT PUSH BUTTON (AFS)	8.00	-4	4.00	\$1,035.00	\$4,140.00	EA	4		\$0.00	\$4,140.00	100.00%
116	THERMAL CAMERA ASSEMBLY	4.00		4.00	\$7,360.00	\$29,440.00	EA	4		\$0.00	\$29,440.00	100.00%



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

11-FINAL
 September 30, 2019
 PROJECT NUMBER:
 1816
 PROJECT NAME:
 BEECHNUT @ FM 1464

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY.	UNIT PRICE (\$)	COST (\$)	UNIT	FROM PREVIOUS APPLICATION (Qty.)	WORK COMPLETED		COMPLETD TO DATE (Qty.)	TOTAL COMPLETED TO DATE (\$)	%
									THIS PERIOD (Qty.)	THIS PERIOD (\$)			
117	H**Extra Work Items												
118	Well Pointing (Min. Bid \$15/LF)	200.00	-200	0.00	\$15.00	\$0.00	LF	0		\$0.00		\$0.00	#DIV/0!
119	Construction Safety Fence	200.00	-200	0.00	\$2.30	\$0.00	LF	0		\$0.00		\$0.00	#DIV/0!
120	Off-Duty Uniformed Peace Officer - As Directed by Engineer (Min. Bid \$25/HR)	12000.00	-1200	0.00	\$25.00	\$0.00	HR	0		\$0.00		\$0.00	#DIV/0!
120	Borrow	20000.00	-2000	0.00	\$5.75	\$0.00	CY	0		\$0.00		\$0.00	#DIV/0!
121	CO #1 - CLODINE INTERSECTION												
121	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	4		\$0.00	4.00	\$9,300.00	100.00%
122	SAWCUT EXISTING PAVEMENT (FULL DEPTH)	0.00	500.0	500.00	\$10.00	\$5,000.00	LF	500		\$0.00	500.00	\$5,000.00	100.00%
123	11" REINFORCED CONCRETE PAVEMENT (7 SACK RES-EXPEDITED DELIVERY)	0.00	1442.0	1442.00	\$96.66	\$139,383.72	SY	1442		\$0.00	1,442.00	\$139,383.72	100.00%
124	MODIFY EXISTING INLET	0.00	1.0	1.00	\$2,250.00	\$2,250.00	EA	1		\$0.00	1.00	\$2,250.00	100.00%
125	CO #2 SUBCONTRACTOR TRUCKING EXPENSE	0.00	4.0	4.00	\$400.00	\$1,600.00	EA	4		\$0.00	4.00	\$1,600.00	100.00%
126	Project Signs	0.00	2.0	2.00	\$569.25	\$1,138.50	EA		2	\$1,138.50	2,371.00	\$1,138.50	100.00%
127	Median Noisng Curb Paint @ Intersections	0.00	2099.0	2099.00	\$0.95	\$1,994.05	LF		2099	\$1,994.05	1.00	\$1,994.05	100.00%
128	Replace Loop Detectors @ FM 1464	0.00	1.0	1.00	\$7,974.14	\$7,974.14	LS		1	\$7,974.14	1.00	\$7,974.14	100.00%
GRAND TOTALS											\$2,390,099.32	\$2,390,099.32	