

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:	15.0
		CONTRACT DATE:	June 19, 2018
		NOTICE TO PROCEED:	July 16, 2018
		APPLICATION DATE:	October 31, 2019
DISTRICT:		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:	28
FROM:	September 25, 2019	TIME USED TO DATE:	464
TO:	October 22, 2019	CONTRACT TIME:	400
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	450
TOTAL REQ. RAIN DAYS:	0.00	PERCENT USED:	103.1%

For and in consideration of the sum of \$555,112.39, 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 **October 31, 2019** covering all such work from **9/25/19 to 10/22/19** 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.

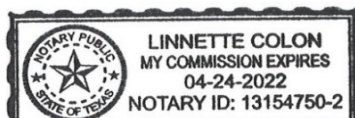
1. ORIGINAL CONTRACT AMOUNT		\$ 6,349,143.41
2. Net change by Change Orders	CHANGE ORDER 01	\$ 461,502.47
	CHANGE ORDER 02	\$ 202,635.07
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 7,013,280.95
4. TOTAL COMPLETED TO DATE		\$ 6,616,926.50
	(Column I on Continuation Sheet)	
4A. MATERIALS ON HAND		\$ (91,867.00)
5. RETAINAGE: 10% of Completed Work		\$ 661,692.65
6. TOTAL EARNED LESS RETAINAGE		\$ 5,955,233.85
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		\$ 5,400,121.46
	(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE		\$ 555,112.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ 1,058,047.10

Allgood Construction Company, Incorporated

Submitted By: *[Signature]* Date: 10/31/2019

This Instrument was acknowledged before me on, October 31, 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 31 day of October, 2019.



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

APPLICATION NO:

15.0

ALLGOOD CONSTRUCTION CO., INC.



APPLICATION DATE:

October 22, 2019

1702 SETTEGAST RANCH ROAD

PROJECT NO:

1820

RICHMOND, TEXAS 77406

PROJECT NAME:

IMPROVEMENT TO GASTON RD - #13311

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	77.50	7.50	\$30,585.00	85.00	\$346,630.00	100.00%	\$0.00
2	REMOVE EXISTING CONCRETE (CO#1 - Add 14)(CO#2 - Add 745)	2808.00	759	3567.00	\$3.78	\$13,483.26	SY	3,140.00	427.00	\$1,614.06	3,567.00	\$13,483.26	100.00%	\$0.00
3	ROADWAY EXCAVATION (CO#1 - Add 1,260)	20625.00	1260	21885.00	\$7.56	\$165,450.60	CY	20,500.00	1,385.00	\$10,470.60	21,885.00	\$165,450.60	100.00%	\$0.00
4	REMOVE & Existing dispose of existing pipes (CO#1 - Add 140)	2493.00	140	2633.00	\$10.80	\$28,436.40	LF	2,027.00	606.00	\$6,544.80	2,633.00	\$28,436.40	100.00%	\$0.00
5	REMOVE & Existing dispose of existing INLETS	11.00		11.00	\$486.00	\$5,346.00	EA	9.00	2.00	\$972.00	11.00	\$5,346.00	100.00%	\$0.00
6	REMOVING OLD STRUCTURES (CO#1 - Add 2)	31.00	2	33.00	\$486.00	\$16,038.00	EA	28.00	5.00	\$2,430.00	33.00	\$16,038.00	100.00%	\$0.00
7	REMOVE AND RELOCATE SIGNS (CO#1 - Add 2)	50.00	2	52.00	\$178.20	\$9,266.40	EA	30.00		\$0.00	30.00	\$5,346.00	57.69%	\$3,920.40
8	REMOVE AND RELOCATE MAILBOXES	13.00		13.00	\$135.00	\$1,755.00	EA	9.00	4.00	\$540.00	13.00	\$1,755.00	100.00%	\$0.00
9	REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL (CO#1 - Add 3,604)	27076.00	3604	30680.00	\$2.38	\$73,018.40	SY	25,692.00	4,988.00	\$11,871.44	30,680.00	\$73,018.40	100.00%	\$0.00
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	2.00	\$1,242.00	100.00%	\$0.00
SUBTOTAL SITE PREPARATION						\$668,043.54				\$65,027.90		\$656,745.66		\$11,297.88
B. PAVEMENT														
12	LIME-FLY ASH STABILIZED SUBGRADE (8" THICK) (CO#1 - Add 4,366)(CO#2 - Add 1,555)	61142.00	5921	67063.00	\$2.38	\$159,609.94	SY	65,341.00	722.00	\$1,718.36	66,063.00	\$157,229.94	98.51%	\$2,380.00
13	TYPE A, HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT) (CO#1 - Add 44)(CO#2 - Add 22.78)	606.00	66.78	672.78	\$167.40	\$112,623.37	TON	779.00	83.00	\$13,894.20	862.00	\$144,298.80	128.13%	-\$31,675.43
14	FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT) (CO#1 - Add 116)(CO#2 - Add 36.14)	1413.00	152.14	1565.14	\$86.40	\$135,228.10	TON	1,567.00	50.00	\$4,320.00	1,617.00	\$139,708.80	103.31%	-\$4,480.70
15	HMAC BASE COURSE (8") (BLACK BASE) (CO#1 - Add 92)	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) (CO#1 - Add23)(CO#2 - Add 100)	95.00	123	218.00	\$102.60	\$22,366.80	TON	23.00		\$0.00	23.00	\$2,359.80	10.55%	\$20,007.00
17	REINFORCED CONCRETE PAVEMENT (8" THICK) (CO#1 - Add 3,969)(CO#2 - Add 395)	56526.00	4364	60890.00	\$42.62	\$2,595,131.80	SY	54,214.00	3,000.00	\$127,860.00	57,214.00	\$2,438,460.68	93.96%	\$156,671.12
18	REINFORCED CONCRETE DRIVEWAYS (7" THICK) (CO#1 - Add 433)(CO#2 - Add 158)	1458.00	591	2049.00	\$37.80	\$77,452.20	SY	1,268.10	683.00	\$25,817.40	1,951.10	\$73,751.71	95.22%	\$3,700.49
19	REINFORCED CONCRETE RETAINING WALL	60.00		60.00	\$378.00	\$22,680.00	CY	60.00		\$0.00	60.00	\$22,680.00	100.00%	\$0.00
20	FLEX BEAM GUARDRAIL W/MOW STRIP	270.00		270.00	\$78.01	\$21,062.70	LF	-	139.00	\$10,843.39	139.00	\$10,843.39	51.48%	\$10,219.31
21	FLEX BEAM GUARDRAIL TERMINAL SECTION (BLUNT END)	3.00		3.00	\$486.00	\$1,458.00	EA	-	1.00	\$486.00	1.00	\$486.00	33.33%	\$972.00
22	CONCRETE CURB (CO#1 - Add 2,000)(CO#2 - Add 470)	32899.00	2470	35369.00	\$2.38	\$84,178.22	LF	27,829.00	2,908.00	\$6,921.04	30,737.00	\$73,154.06	86.90%	\$11,024.16
23	CONCRETE SIDE WALK (4 1/2" THICK)	180.00		180.00	\$43.20	\$7,776.00	SY	7.00	173.00	\$7,473.60	180.00	\$7,776.00	100.00%	\$0.00
24	COLORED CONCRETE WHEELCHAIR RAMP (CO#1 - Add 6)	26.00	6	32.00	\$918.00	\$29,376.00	EA	14.00		\$0.00	14.00	\$12,852.00	43.75%	\$16,524.00
25	CONCRETE MEDIAN PAVEMENT (6" THICK) (CO#1 - Add 19)	133.00	19	152.00	\$64.80	\$9,849.60	SY	53.30		\$0.00	53.30	\$3,453.84	35.07%	\$6,395.76
26	COLORING CONCRETE MEDIAN (BLACK) (CO#1 - Add 19)	133.00	19	152.00	\$5.40	\$820.80	SY	53.30		\$0.00	53.30	\$287.82	35.07%	\$532.98
SUBTOTAL PAVEMENT						\$3,329,169.33				\$199,333.99		\$3,096,782.04		\$232,387.29
C. STORM SEWER														
27	TRENCH SAFETY SYSTEM (CO#1 - Add 1,035)(CO#2 - Add 08)	10689.00	1043	11732.00	\$0.11	\$1,290.52	LF	9,932.00	1,800.00	\$198.00	11,732.00	\$1,290.52	100.00%	\$0.00
28	24" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS (CO#1 - Add 645)(CO#2 - Add 32)	2442.00	677	3119.00	\$55.51	\$173,135.69	LF	2,302.00	817.00	\$45,351.67	3,119.00	\$173,135.69	100.00%	\$0.00
29	30" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS (CO#1 - Add 390)	1817.00	390	2207.00	\$70.75	\$156,145.25	LF	1,707.00	500.00	\$35,375.00	2,207.00	\$156,145.25	100.00%	\$0.00

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								FROM PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
30	36" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	1425.00		1425.00	\$94.89	\$135,218.25	LF	1,257.00	168.00	\$15,941.52	1,425.00	\$135,218.25	100.00%	\$0.00
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	102.00	\$15,548.88	2,979.00	\$454,118.76	100.00%	\$0.00
33	54" REINFORCED CONCRETE PIPE, TYPE III WITH RUBBER GASKETS	262.00		262.00	\$198.29	\$51,951.98	LF	254.00	8.00	\$1,586.32	262.00	\$51,951.98	100.00%	\$0.00
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) (CO#1 - Add 4)(CO#2 - Add 3)	34.00	7	41.00	\$2,737.80	\$112,249.80	EA	39.00	2.00	\$5,475.60	41.00	\$112,249.80	100.00%	\$0.00
36	PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS) (CO#2 - Add 1)	10.00	1	11.00	\$1,765.80	\$19,423.80	EA	10.00	1.00	\$1,765.80	11.00	\$19,423.80	100.00%	\$0.00
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) (CO#1 - Add 6)	10.00	6	16.00	\$2,397.60	\$38,361.60	EA	9.00	3.00	\$7,192.80	12.00	\$28,771.20	75.00%	\$9,590.40
39	PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS)	11.00		11.00	\$2,937.60	\$32,313.60	EA	7.00	2.00	\$5,875.20	9.00	\$26,438.40	81.82%	\$5,875.20
40	PRECAST CONCRETE TYPE 'C' INLET (MODIFIED) (ALL DEPTHS)	12.00		12.00	\$3,429.00	\$41,148.00	EA	10.00	1.00	\$3,429.00	11.00	\$37,719.00	91.67%	\$3,429.00
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	-	0.50	\$2,254.50	0.50	\$2,254.50	50.00%	\$2,254.50
43	PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS) (CO#2 - Add 1)	10.00	1	11.00	\$2,430.00	\$26,730.00	EA	8.00	3.00	\$7,290.00	11.00	\$26,730.00	100.00%	\$0.00
44	CONCRETE BOX CULVERT (8'X5')	200.00		200.00	\$368.28	\$73,656.00	LF	77.00	123.00	\$45,298.44	200.00	\$73,656.00	100.00%	\$0.00
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) (CO#1 - Add 300)	265.00	300	565.00	\$70.20	\$39,663.00	CY	432.50		\$0.00	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	-	1.00	\$18,900.00	1.00	\$18,900.00	100.00%	\$0.00
48	WINGWALL (PW-1) (HW=9 FT) (LW=30FT)	1.00		1.00	\$35,100.00	\$35,100.00	EA	1.00		\$0.00	1.00	\$35,100.00	100.00%	\$0.00
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
SUBTOTAL STORM SEWER						\$1,752,710.58				\$211,482.73		\$1,720,423.98		\$32,286.60
D.WATER LINE														
50	6-INCH PVC FOR MARKING 18-INCH CASING	10.00		10.00	\$10.80	\$108.00	LF	-	10.00	\$108.00	10.00	\$108.00	100.00%	\$0.00
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 DIAMTER 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	45.50	\$2,555.28	91.00	\$5,110.56	100.00%	\$0.00
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				\$2,663.28		\$88,921.56		\$0.00

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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	154.00		\$0.00	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	84.00	\$882.00	200.00	\$2,100.00	100.00%	\$0.00
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	33.00	\$519.75	95.00	\$1,496.25	100.00%	\$0.00
68	CONDT (PVC) (SCH 80) (3") (BORE)	490.00		490.00	\$15.75	\$7,717.50	LF	130.00	360.00	\$5,670.00	490.00	\$7,717.50	100.00%	\$0.00
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	563.00	27.00	\$481.95	590.00	\$10,531.50	100.00%	\$0.00
71	GEOOUND BOX TY D (162922) W/APRON	6.00		6.00	\$997.50	\$5,985.00	EA	-	6.00	\$5,985.00	6.00	\$5,985.00	100.00%	\$0.00
72	GEOOUND BOX TY 2 (243636) W/APRON	2.00		2.00	\$2,100.00	\$4,200.00	EA	-	2.00	\$4,200.00	2.00	\$4,200.00	100.00%	\$0.00
73	DURALIGHT-PEDESTRIAN COUNTDOWN MODULE JMX-400 VIEL 16" X 18" PED LED	16.00		16.00	\$262.50	\$4,200.00	EA	8.00	8.00	\$2,100.00	16.00	\$4,200.00	100.00%	\$0.00
74	MCCAIN-PEDESTRIAN HOUSING M31826 PED SIGNAL HOUSING; COLOR SHALL BE BLACK	16.00		16.00	\$367.50	\$5,880.00	EA	8.00	8.00	\$2,940.00	16.00	\$5,880.00	100.00%	\$0.00
75	VEH SIG SEC (12IN) LED (GRN ARW)	8.00		8.00	\$231.00	\$1,848.00	EA	8.00		\$0.00	8.00	\$1,848.00	100.00%	\$0.00
76	VEH SIG SEC (12IN) LED (GRN)	16.00		16.00	\$231.00	\$3,696.00	EA	16.00		\$0.00	16.00	\$3,696.00	100.00%	\$0.00
77	VEH SIG SEC (12IN) LED (YEL ARW)	14.00		14.00	\$231.00	\$3,234.00	EA	8.00	6.00	\$1,386.00	14.00	\$3,234.00	100.00%	\$0.00
78	VEH SIG SEC (12IN) LED (YEL)	16.00		16.00	\$231.00	\$3,696.00	EA	16.00		\$0.00	16.00	\$3,696.00	100.00%	\$0.00
79	VEH SIG SEC (12IN) LED (RED ARW)	10.00		10.00	\$231.00	\$2,310.00	EA	8.00	2.00	\$462.00	10.00	\$2,310.00	100.00%	\$0.00
80	VEH SIG SEC (12IN) LED (RED)	16.00		16.00	\$231.00	\$3,696.00	EA	16.00		\$0.00	16.00	\$3,696.00	100.00%	\$0.00
81	BACK PLATE (12") (3 SEC)	16.00		16.00	\$84.00	\$1,344.00	EA	16.00		\$0.00	16.00	\$1,344.00	100.00%	\$0.00
82	BACK PLATE (12") (4 SEC)	8.00		8.00	\$105.00	\$840.00	EA	8.00		\$0.00	8.00	\$840.00	100.00%	\$0.00
83	TRF SIG CBL (TTY A) (12 AWG) (2 CONDR)	3385.00		3385.00	\$1.16	\$3,926.60	LF	1,750.00	1,635.00	\$1,896.60	3,385.00	\$3,926.60	100.00%	\$0.00
84	TRF SIG CBL (TTY A) (12 AWG) (4 CONDR)	3465.00		3465.00	\$1.47	\$5,093.55	LF	1,790.00	1,675.00	\$2,462.25	3,465.00	\$5,093.55	100.00%	\$0.00
85	TRF SIG CBL (TTY A) (12 AWG) (7 CONDR)	7690.00		7690.00	\$2.31	\$17,763.90	LF	3,950.00	3,740.00	\$8,639.40	7,690.00	\$17,763.90	100.00%	\$0.00
86	INS TRF SIG PL AM (S) 1 ARM (44') LUM	1.00		1.00	\$10,500.00	\$10,500.00	EA	1.00		\$0.00	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	2.00		\$0.00	2.00	\$48,300.00	100.00%	\$0.00
88	INS TRF SIG PL AM (S) 1 ARM (55') LUM	4.00		4.00	\$25,200.00	\$100,800.00	EA	4.00		\$0.00	4.00	\$100,800.00	100.00%	\$0.00
89	INS TRF SIG PL AM (S) 1 ARM (65') LUM	1.00		1.00	\$25,725.00	\$25,725.00	EA	1.00		\$0.00	1.00	\$25,725.00	100.00%	\$0.00
90	PELCO-PED POLE ALUMINUM PB-5100 SERIES	6.00		6.00	\$1,575.00	\$9,450.00	EA	2.00	5.00	\$7,875.00	7.00	\$11,025.00	116.67%	-\$1,575.00
91	PELCO-AUDIBLE PED PUSH BUTTON SE-2900-P29 APS INTELLI-CROSS	16.00		16.00	\$945.00	\$15,120.00	EA	6.00	11.00	\$10,395.00	17.00	\$16,065.00	106.25%	-\$945.00
92	INSTALL HWY TRF SIG (ISOLATED)	2.00		2.00	\$39,391.80	\$78,783.60	EA	1.70	0.30	\$11,817.54	2.00	\$78,783.60	100.00%	\$0.00
93	ECONOLITE-WIRELESS MAGNETOMETER DETECTION SYSTEM ACCUSENSE	2.00		2.00	\$43,732.50	\$87,465.00	EA	-	2.00	\$87,465.00	2.00	\$87,465.00	100.00%	\$0.00
94	EMERGENCY PRE-EMPTION-GLANCE-INCLUDE W/AI-500-85 FMU	2.00		2.00	\$6,510.00	\$13,020.00	EA	-	2.00	\$13,020.00	2.00	\$13,020.00	100.00%	\$0.00
95	ELEC CONDR (NO.8) BARE	1175.00		1175.00	\$1.26	\$1,480.50	LF	-	1,175.00	\$1,480.50	1,175.00	\$1,480.50	100.00%	\$0.00
96	ELEC CONDR (NO.4) BARE	230.00		230.00	\$2.10	\$483.00	LF	-	230.00	\$483.00	230.00	\$483.00	100.00%	\$0.00
97	ELEC CONDR (NO.4) INSULATED	455.00		455.00	\$2.10	\$955.50	LF	455.00		\$0.00	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	1,730.00	950.00	\$1,700.50	2,680.00	\$4,797.20	100.00%	\$0.00
99	ELC SRV TY D 120/240 070(NS) SP (O)	2.00		2.00	\$6,090.00	\$12,180.00	EA	2.00		\$0.00	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	-	2,490.00	\$1,394.40	2,490.00	\$1,394.40	100.00%	\$0.00
104	REFL PAV MRK TY I (W) 4" (SDL) (100 MIL)	300.00		300.00	\$0.59	\$177.00	LF	-	300.00	\$177.00	300.00	\$177.00	100.00%	\$0.00
105	REFL PAV MRK TY I (W) 8" (SDL) (100 MIL)	1050.00		1050.00	\$1.06	\$1,113.00	LF	-	1,050.00	\$1,113.00	1,050.00	\$1,113.00	100.00%	\$0.00
106	REFL PAV MRK TY I (W) 24" (SDL) (100 MIL)	1610.00		1610.00	\$5.07	\$8,162.70	LF	-	1,610.00	\$8,162.70	1,610.00	\$8,162.70	100.00%	\$0.00
107	REFL PAV MRK TY I (W) (WORD) (100 MIL)	10.00		10.00	\$135.00	\$1,350.00	EA	-	10.00	\$1,350.00	10.00	\$1,350.00	100.00%	\$0.00
108	REFL PAV MRK TY I (W) (ARROW) (100 MIL)	13.00		13.00	\$129.60	\$1,684.80	EA	-	13.00	\$1,684.80	13.00	\$1,684.80	100.00%	\$0.00
109	REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL)	2.00		2.00	\$182.52	\$365.04	EA	-	2.00	\$365.04	2.00	\$365.04	100.00%	\$0.00
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	-	135.00	\$473.85	135.00	\$473.85	100.00%	\$0.00
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	-	550.00	\$385.00	550.00	\$385.00	100.00%	\$0.00
114	ELIM EXT PAV MRK & MRKS (24")	350.00		350.00	\$2.11	\$738.50	LF	150.00	200.00	\$422.00	350.00	\$738.50	100.00%	\$0.00
115	ELIM EXT PAV MRK & MRKS (ARROW)	7.00		7.00	\$32.40	\$226.80	EA	-	7.00	\$226.80	7.00	\$226.80	100.00%	\$0.00
116	ELIM EXT PAV MRK & MRKS (WORD)	7.00		7.00	\$32.40	\$226.80	EA	-	7.00	\$226.80	7.00	\$226.80	100.00%	\$0.00
SUBTOTAL TRAFFIC SIGNAL						\$590,655.09				\$187,842.88		\$593,058.54		-\$2,403.45

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

15.0
 October 22, 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 PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
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 (CO#2 - Add 4,350)	11823.00	4350	16173.00	\$0.52	\$8,409.96	LF	11,840.00	4,333.00	\$2,253.16	16,173.00	\$8,409.96	100.00%	\$0.00
120	WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED (CO#2 - Add 4,350)	16782.00	4350	21132.00	\$0.52	\$10,988.64	LF	11,840.00	9,292.00	\$4,831.84	21,132.00	\$10,988.64	100.00%	\$0.00
121	TRAFFIC CONTROL-BARRICADES, BARRIERS, BARRELS, CONES AND SIGNING (CO#1 - Add 3)	12.00	3	15.00	\$2,332.80	\$34,992.00	MO	14.00	1.00	\$2,332.80	15.00	\$34,992.00	100.00%	\$0.00
122	TRAFFIC BUTTON TY W (CO#2 - Add 575)	303.00	575	878.00	\$2.43	\$2,133.54	EA	878.00		\$0.00	878.00	\$2,133.54	100.00%	\$0.00
123	AUXILIARY PAVEMENT FOR CONSTRUCTING DETOURS (8" BLACK BASE) (CO#2 - Add 690)	854.00	690	1544.00	\$102.60	\$158,414.40	TON	1,544.00		\$0.00	1,544.00	\$158,414.40	100.00%	\$0.00
SUBTOTAL TRAFFIC CONTROL						\$216,868.86				\$9,417.80		\$216,868.86		\$0.00
G. SIGNING AND STRIPING														
124	ALUMINIUM SIGNS (GROUND MOUNTED)-FURNISH & INSTALL (CO#1 - Add 3)	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') (CO#1 - Add 692)	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') (CO#1 - Add 1708)	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') (CO#1 - Add 654)	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 (CO#1 - Add 36)	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 (CO#1 - Add 4)	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 (CO#1 - Add 2)	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 (CO#1 - Add 84)	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 (CO#1 - Add 65)	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 (CO#1 - Add 31)	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) (CO#1 - Add 248)	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) (CO#1 - Add 4,376)(CO#2 - Add 600)	5433.00	4976	10409.00	\$3.51	\$36,535.59	SY	6,876.00		\$0.00	6,876.00	\$24,134.76	66.06%	\$12,400.83
138	HYDROMULCH SEEDING (CO#1 - Add 1)	8.00	1	9.00	\$1,350.00	\$12,150.00	AC	1.00	3.00	\$4,050.00	4.00	\$5,400.00	44.44%	\$6,750.00

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

15.0
 October 22, 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 PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)				
139	REINFORCED FILTER FABRIC BARRIER (CO#1 - Add 180)	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 (CO#1 - Add 6)	93.00	6	99.00	\$48.60	\$4,811.40	EA	90.00	9.00	\$437.40	99.00	\$4,811.40	100.00%	\$0.00	
141	STABILIZED COSNTRUCTION ACCESS (TY I) (CO#1 - Add 233)	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) (CO#1 - Add 6)	39.00	6	45.00	\$10.80	\$486.00	EA	37.00	2.00	\$21.60	39.00	\$421.20	86.67%	\$64.80	
143	ROCK FILTER DAMS (TYPE 2) (CO#2 - Add 40)	80.00	40	120.00	\$27.00	\$3,240.00	LF	120.00		\$0.00	120.00	\$3,240.00	100.00%	\$0.00	
144	SWPPP INSPECTION AND MAINTENANCE (MIN. BID-\$6,000/MONTH) (CO#1 - Add 3)	12.00	3	15.00	\$6,000.00	\$90,000.00	MO	14.00	1.00	\$6,000.00	15.00	\$90,000.00	100.00%	\$0.00	
SUBTOTAL SWPPP						\$182,946.69				\$10,509.00		\$131,625.36		\$51,321.33	
I. EXTRA ITEMS															
145	CONCRETE PROTECTIVE SLAB FOR PIPELINE PROTECTION	96.00		96.00	\$315.36	\$30,274.56	CY	35.00	61.00	\$19,236.96	96.00	\$30,274.56	100.00%	\$0.00	
146	OFF-DUTY UNIFORMED LOCAL LAW OFFICERS (CO#1 - Add 300)	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				\$19,236.96		\$30,274.56		\$30,240.00	
J. CHANGE ORDER #01															
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 (CO#1 - Add 241)(CO#2 - Add 132)	0.00	373	373.00	\$3.63	\$1,353.99	SY	373.00		\$0.00	373.00	\$1,353.99	100.00%	\$0.00	
150	BORROW/ENGINEERED FILL MATERIAL (CO#1 - Add 1476)(CO#2 - Add 388)	0.00	1864	1864.00	\$6.90	\$12,861.60	CY	1,864.00		\$0.00	1,864.00	\$12,861.60	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	
SUBTOTAL CO1						\$36,068.51				\$0.00		\$25,786.77		\$10,281.74	
K. CHANGE ORDER #02															
163	LOWER TYPE A-INLET	0.00	2	2.00	\$450.00	\$900.00	EA	2.00		\$0.00	2.00	\$900.00	100.00%	\$0.00	
164	FULL DEPTH SAWCUT	0.00	85	85.00	\$10.00	\$850.00	LF	85.00		\$0.00	85.00	\$850.00	100.00%	\$0.00	
165	REGRADE DISTURBED SUBGRADE	0.00	1	1.00	\$500.00	\$500.00	LS	1.00		\$0.00	1.00	\$500.00	100.00%	\$0.00	
166	36"X36"X12" JUNCTION BOX INCLUDEING TOP	0.00	1	1.00	\$1,765.00	\$1,765.00	EA	1.00		\$0.00	1.00	\$1,765.00	100.00%	\$0.00	
167	36"X36"X12" JUNCTION BOX, TOP ONLY	0.00	1	1.00	\$380.00	\$380.00	EA	1.00		\$0.00	1.00	\$380.00	100.00%	\$0.00	
168	4-INCH PVC FOR DRAINAGE	0.00	28	28.00	\$10.80	\$302.40	LF	28.00		\$0.00	28.00	\$302.40	100.00%	\$0.00	
169	12-INCH PVC SLEEVE	0.00	28	28.00	\$12.00	\$336.00	LF	28.00		\$0.00	28.00	\$336.00	100.00%	\$0.00	
170	RELOCATE EXISTING FIRE HYDRANT	0.00	1	1.00	\$950.00	\$950.00	EA	1.00		\$0.00	1.00	\$950.00	100.00%	\$0.00	
171	ADJUSTED EXISTING AT&T MANHOLE	0.00	1	1.00	\$500.00	\$500.00	EA	1.00		\$0.00	1.00	\$500.00	100.00%	\$0.00	
172	ADDITIONAL SIGNAGE FOR EPHRAM DETOUR	0.00	1	1.00	\$1,200.00	\$1,200.00	EA	1.00		\$0.00	1.00	\$1,200.00	100.00%	\$0.00	
173	8" PAVEMENT WITH HIGH EARLY STRENGTH	0.00	192	192.00	\$54.62	\$10,487.04	SY	192.00		\$0.00	192.00	\$10,487.04	100.00%	\$0.00	

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

15.0
 October 22, 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 PRVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)				
174	8" STABILIZED SUBGRADE WITH CEMENT STABILIZED SAND	0.00	1518	1518.00	\$12.00	\$18,216.00	SY	1,518.00		\$0.00	1,518.00	\$18,216.00	100.00%	\$0.00	
175	30-INCH GALVANIZED CMP	0.00	148	148.00	\$65.50	\$9,694.00	LF	-	48.00	\$3,144.00	48.00	\$3,144.00	32.43%	\$6,550.00	
176	INSTALLED 16-INCH STEEL CASING FOR 8-INCH WATERLINE	0.00	50	50.00	\$78.22	\$3,911.00	LF	50.00		\$0.00	50.00	\$3,911.00	100.00%	\$0.00	
177	REMOVAL OF EXISTING SEAL SLAB AT ROESNER	0.00	145	145.00	\$39.73	\$5,760.85	SY	145.00		\$0.00	145.00	\$5,760.85	100.00%	\$0.00	
178	REMOVAL OF TREES, NORTH OF EPHRAM	0.00	4	4.00	\$500.00	\$2,000.00	EA	4.00		\$0.00	4.00	\$2,000.00	100.00%	\$0.00	
SUBTOTAL CHANGE ORDER #02						\$57,752.29				\$3,144.00		\$51,202.29		\$6,550.00	
A. SITE PREPARATION						\$668,043.54				\$65,027.90		\$656,745.66		\$11,297.88	
B. PAVEMENT						\$3,329,169.33				\$199,333.99		\$3,096,782.04		\$232,387.29	
C. STORM SEWER						\$1,752,710.58				\$211,482.73		\$1,720,423.98		\$32,286.60	
D. WATER LINE						\$88,921.56				\$2,663.28		\$88,921.56		\$0.00	
E. TRAFFIC SIGNAL						\$590,655.09				\$187,842.88		\$593,058.54		-\$2,403.45	
F. TRAFFIC CONTROL						\$216,868.86				\$9,417.80		\$216,868.86		\$0.00	
G. SIGNING AND STRIPING						\$29,629.94				\$0.00		\$5,236.88		\$24,393.06	
H. SWPPP						\$182,946.69				\$10,509.00		\$131,625.36		\$51,321.33	
I. EXTRA ITEMS						\$60,514.56				\$19,236.96		\$30,274.56		\$30,240.00	
J. CHANGE ORDER #01						\$36,068.51				\$0.00		\$3,234.00		\$10,281.74	
K. CHANGE ORDER #02						\$57,752.29				\$3,144.00		\$51,202.29		\$6,550.00	
						\$7,013,280.95				\$708,658.54		\$6,616,926.50	94.35%	\$396,354.45	