

**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>	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>82</u> days
Estimate Cut Off Date:	<u>11/25/2019</u>	Days Remaining	<u>98</u> days
Date of Estimate:	<u>11/25/2019</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>		
Total Changes to Date:		\$	<u>-</u>
		Total Contract Amount:	\$ <u>1,389,478.58</u>

B. Earnings to Date:

1. Previous Work Completed:	<u>39.4%</u>	Previous Earnings:	\$ <u>547,184.40</u>
2. Work Completed this Period:	<u>25.4%</u>	Earnings this Period:	\$ <u>352,808.35</u>
3. Work Completed to Date:	<u>64.8%</u>		
4. Materials On Site:	<u>                    </u>		
		Total Earnings:	\$ <u>899,992.75</u>


C. Reductions:

1. Retainage:	10% of	\$ <u>899,992.75</u>	\$ <u>89,999.28</u>
		Total Payments Due:	\$ <u>809,993.47</u>
		Less Previous Payments:	\$ <u>492,465.96</u>
		Total Amount Due Contractor This Estimate/Invoice:	\$ <u>317,527.51</u>

LAWSON


AGENDA

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By:  Date: 11-25-19  
Contractor

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

Approved By:  Date: 11/25/2019  
Project Representative *WC*

Approved By:  Date: 11/27/2019  
Engineer



NO	DESCRIPTION	UNIT	Original Qty. (Bid)	Qty. Adjustment (CO)	Revised Contract Qty.	UNIT PRICE (\$)	Original Contract Amount (\$)	Revised Contract Amount (\$)	Previous (Qty.)	This Period (Qty.)	Work Completed			Percent Complete (%)	
											This Period (\$)	Total to Date (Qty.)	Total to Date (\$)		
<b>Base Unit Price Table</b>															
<b>A SITE PREPARATION AND EARTHWORK</b>															
1	Traffic Control and Regulation	MO	6		6.00	\$ 2,081.50	\$ 12,489.00	\$ 12,489.00	2.00	1.00	\$ 2,081.50	3.00	\$ 6,244.50	50%	
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	4,775.01	1,180.86	\$ 12,221.90	5,955.865	\$ 61,643.20	100%	
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	2.00		\$ 0.00	2.00	\$ 1,035.00	67%	
8	Remove and Dispose of Old Structures (Safely End Treatments)	EA	2		2.00	\$ 345.00	\$ 690.00	\$ 690.00	1.00		\$ 0.00	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%	
							<b>\$ 127,046.26</b>	<b>\$ 127,046.26</b>			<b>\$ 14,303.40</b>	<b>0.00</b>	<b>\$ 0.00</b>	<b>0%</b>	
<b>SITE PREP AND EARTHWORK ITEMS SUBTOTAL</b>															

<b>B PAVING</b>															
12	Lime Treated Subgrade (8")	SY	19,783		19,783.00	\$ 2.53	\$ 50,050.99	\$ 50,050.99	11,193.00	5,313.88	\$ 13,444.12	16,506.88	\$ 41,762.41	83%	
13	Lime (6%)	TON	432		432.00	\$ 195.50	\$ 84,456.00	\$ 84,456.00	171.00	240.00	\$ 46,920.00	411.00	\$ 80,350.50	95%	
14	Concrete Pavement and Driveways (6")	SY	15,374		15,374.00	\$ 45.18	\$ 694,597.32	\$ 694,597.32	6,930.56	5,746.94	\$ 259,646.93	12,677.50	\$ 572,769.45	82%	
Concrete Pavement and Driveways (8") - High Early															
15	Strength	SY	2,086		2,086.00	\$ 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	12,400.00	3,281.00	\$ 9,449.28	4,521.00	\$ 13,020.48	42%	
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	Espalades, 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 (Typ B), & 6" Lime Stabilized Subgrade)	SY	80		80.00	\$ 84.50	\$ 6,760.00	\$ 6,760.00			\$ 0.00	0.00	\$ 0.00	0%	
							<b>\$ 1,027,571.92</b>	<b>\$ 1,027,571.92</b>			<b>\$ 329,460.33</b>	<b>0.00</b>	<b>\$ 707,902.84</b>	<b>0%</b>	
<b>PAVING ITEMS SUBTOTAL</b>															

<b>C STORM SEWER</b>															
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	671.00		\$ 0.00	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	488.00		\$ 0.00	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	182.00		\$ 0.00	182.00	\$ 18,247.32	100%	
28	Type C Inlet	EA	5		5.00	\$ 2,029.75	\$ 10,148.75	\$ 10,148.75	3.00	1.50	\$ 3,044.63	4.50	\$ 9,133.88	90%	
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%	
							<b>\$ 82,462.99</b>	<b>\$ 82,462.99</b>			<b>\$ 3,044.63</b>	<b>2.00</b>	<b>\$ 66,308.72</b>	<b>0%</b>	
<b>STORM SEWER ITEMS SUBTOTAL</b>															

<b>D SIGNING &amp; PAVEMENT MARKING</b>														
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)	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/Dashed - 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) 4" 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 II (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%

