

## 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: _____	Current Approved Extensions: <u>0</u> days	
Start Date: <u>7/16/2018</u>	Previous Approved Extensions: <u>96</u> days	
Current Contract Completion Date: <u>11/25/2019</u>	Total Contract Time: <u>496</u> days	
Estimate Cut Off Date: <u>3/28/2020</u>	Spent Days: <u>496</u> days	
Date of Estimate: <u>3/28/2020</u>	Days Remaining: <u>0</u> days	
Substantial Completion: <u>11/25/2019</u>		

**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>2</u>	\$	<u>202,635.07</u>	
	<u>3</u>	\$	<u>244,381.63</u>	
	<u>4</u>	\$	<u>155,443.17</u>	
Total Changes to Date:				\$ <u>1,063,962.34</u>
Total Contract Amount:				\$ <u>7,413,105.75</u>

**B. Earnings to Date:**

1. Previous Work Completed: <u>97.71%</u>				\$ <u>7,255,437.94</u>
2. Work Completed this Period: <u>2.13%</u>				\$ <u>157,667.81</u> <span style="color: red;">LAWSON</span>
3. Work Completed to Date: <u>99.84%</u>				
4. Materials On Site:				\$ <u>-</u>
Total Earnings:				\$ <u>7,413,105.75</u>

**C. Reductions:**

1. Retainage: <u>0%</u> of				\$ <u>7,413,105.75</u>
Total Payments Due:				\$ <u>7,413,105.75</u>
Less Previous Payments:				\$ <u>7,110,329.18</u>
Total Amount Due Contractor This Estimate/Invoice:				\$ <u>302,776.57</u> <span style="color: red;">AGENDA</span>

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: Michael Boenig Date: 7/31/2020  
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.  
Approved By: [Signature] Date: 08/04/2020  
Project Representative

Approved By: [Signature] Date: 8/5/2020

**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:	19.0
		CONTRACT DATE:	June 19, 2018
		NOTICE TO PROCEED:	July 16, 2018
		APPLICATION DATE:	July 31, 2020
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:	45
FROM:	February 13, 2020	TIME USED TO DATE:	499
TO:	March 28, 2020	CONTRACT TIME:	400
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	499
TOTAL REQ. RAIN DAYS:	0.00	PERCENT USED:	100.0%

For and in consideration of the sum of \$302,776.57, 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 **July 31, 2020** covering all such work from **2/13/20 to 3/28/20** including all 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.

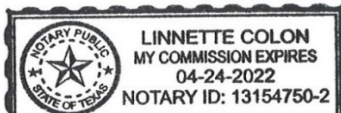
1. ORIGINAL CONTRACT AMOUNT		\$ 6,349,143.41
2. Net change by Change Orders	CHANGE ORDER 01	\$ 461,502.47
	CHANGE ORDER 02	\$ 202,635.07
	CHANGE ORDER 03	\$ 244,381.63
	CHANGE ORDER 04 - FINAL ADJ	\$ 155,443.17
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 7,413,105.75
4. TOTAL COMPLETED TO DATE		\$ 7,413,105.75
	(Column I on Continuation Sheet)	
4A. MATERIALS ON HAND		\$ -
5. RETAINAGE: <u>0%</u> of Completed Work		\$ -
6. TOTAL EARNED LESS RETAINAGE		\$ 7,413,105.75
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		\$ 7,110,329.18
	(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE		\$ 302,776.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ -

Allgood Construction Company, Incorporated

Submitted By: *[Signature]* Date: 7/31/2020

This Instrument was acknowledged before me on, July 31, 2020 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 July, 2020.



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