



Pay Estimate Form

Project Name:	Bellaire Boulevard & Westmoor Drive (17209)
Project Number:	17209-12
PO Number:	179958
Contractor:	Allgood Construction
Pay Estimate Number:	10 [Final Pay Estimate]
Date of Estimate:	CreatedOn 08/24/2020 LastModifiedOn 08/24/2020
Estimate Dates:	From 07/11/2020 To 08/24/2020
Contract Dates:	09/05/2019 To 04/11/2020

	Total
Original Contract Time	180 Days
Extensions by Change Orders	40 Days
Total Contract Time	220 Days
Spent Days	220 Days
Days Remaining	0 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 1,389,478.58
2. Net Change by Change Orders			\$ 129,751.62
3. Total Contract Amount			\$ 1,519,230.20
4. Total Earnings	\$ 1,519,230.20	\$ 0.00	\$ 1,519,230.20
5. Total Work Completed (%)	100.00%	0.00%	100.00%
6. Material on Hand (Payment)	\$ 0.00	\$ 0.00	\$ 0.00
7. Material on Hand (Recovery)	\$ 0.00	\$ 0.00	\$ 0.00
8. Total Earnings before Retainage (4+6-7)	\$ 1,519,230.20	\$ 0.00	\$ 1,519,230.20
9. Retainage at 0.00% of (8)	\$ 0.00	\$ 0.00	\$ 0.00
10. Retainage Release	\$ 83,847.38	\$ 65,006.83	\$ 148,854.21
11. Net After Retainage (8-9+10)	\$ 1,603,077.58	\$ 65,006.83	\$ 1,668,084.41
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 65,006.83	

AGENDA


PAY ESTIMATE: #10-Final
PROJECT: BELLAIRE BLVD & WESTMOOR
JOB # 17209

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

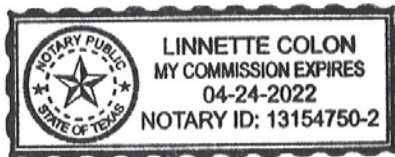
For and in consideration of the sum of **\$65,006.83** , representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **BELLAIRE & WESTMOOR BLVD PAVEMENT & DRAINAGE IMPROVEMENTS** in Fort Bend County, Texas, and represented by payment request dated **September 2, 2020** covering all such work from **07/11/2020 to 08/24/2020** 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.


ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: 
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on September 2, 2020, 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 2 day of September, 2020.




Notary Public for the State of Texas
My Commission Expires: 04-24-2022



DETAILS REPORT BY CONTAINER

Project Number	17209-12	Run Date	08/24/2020
Project Name	Bellaire Boulevard & Westmoor Drive (17209)	Construction Through	07/11/2020 To 08/24/2020
Contract Number	CN-2		
Contractor	Allgood Construction		
Pay Estimate Number	10		

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
1	1	Traffic Control and Regulation											
6.00	1.00	7.00	MONTHS	2,081.50	14,570.50	7.00	0.00	7.00	14,570.50	0.00	14,570.50	0.00	0.00
2	2	Clearing and Grubbing											
1.00	0.00	1.00	LS	13,800.00	13,800.00	1.00	0.00	1.00	13,800.00	0.00	13,800.00	0.00	0.00
3	3	Removing Concrete Pavement (All Depths)											
903.00	86.00	989.00	SY	5.75	5,686.75	989.00	0.00	989.00	5,686.75	0.00	5,686.75	0.00	0.00
4	4	Removing Concrete Curb											
577.00	390.00	967.00	LF	2.88	2,784.96	967.00	0.00	967.00	2,784.96	0.00	2,784.96	0.00	0.00
5	5	Roadway Excavation											
5,970.00	200.00	6,170.00	CY	10.35	63,859.50	6,170.00	0.00	6,170.00	63,859.50	0.00	63,859.50	0.00	0.00
6	6	Remove and Dispose of Existing Pipe (All Sizes)											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
40.00	0.00	40.00	LF	11.50	460.00	40.00	0.00	40.00	460.00	0.00	460.00	0.00	0.00
7	7	Remove and Dispose of Old Structures (Inlets)											
3.00	1.00	4.00	EA	517.50	2,070.00	4.00	0.00	4.00	2,070.00	0.00	2,070.00	0.00	0.00
8	8	Remove and Dispose of Old Structures (Safety End Treatments)											
2.00	-1.00	1.00	EA	345.00	345.00	1.00	0.00	1.00	345.00	0.00	345.00	0.00	0.00
9	9	Remove Traffic Signs, Mail Boxes and Roadway Signs											
1.00	0.00	1.00	LS	1,725.00	1,725.00	1.00	0.00	1.00	1,725.00	0.00	1,725.00	0.00	0.00
10	10	Tree Protection & Trimming											
1.00	0.00	1.00	LS	25,875.00	25,875.00	1.00	0.00	1.00	25,875.00	0.00	25,875.00	0.00	0.00
11	11	Remove and Dispose Existing Asphaltic Surface and Base Material Including Old Asphaltic Driveways (All Depths)											
315.00	0.00	315.00	SY	5.75	1,811.23	315.00	0.00	315.00	1,811.23	0.00	1,811.23	0.00	0.00
12	12	Lime Treated Subgrade (8")											
19,783.00	480.00	20,263.00	SY	2.53	51,265.39	20,263.00	0.00	20,263.00	51,265.39	0.00	51,265.39	0.00	0.00
13	13	Lime (6%)											
432.00	-110.53	321.47	TON	195.50	62,847.39	321.47	0.00	321.47	62,847.39	0.00	62,847.39	0.00	0.00
14	14	Concrete Pavement and Driveways (8")											
15,374.00	2,440.00	17,814.00	SY	45.18	804,836.52	17,814.00	0.00	17,814.00	804,836.52	0.00	804,836.52	0.00	0.00
15	15	Concrete Pavement and Driveways (8") - High Early Strength											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
2,086.00	-1,726.00	360.00	SY	56.68	20,404.80	360.00	0.00	360.00	20,404.80	0.00	20,404.80	0.00	0.00
16	16	6" Reinforced Concrete Curb											
10,851.00	492.00	11,343.00	LF	2.88	32,667.84	11,343.00	0.00	11,343.00	32,667.84	0.00	32,667.84	0.00	0.00
17	17	Reinforced Concrete Sidewalk (4-1/2")											
542.00	-2.00	540.00	SY	51.75	27,945.00	540.00	0.00	540.00	27,945.00	0.00	27,945.00	0.00	0.00
18	18	ADA Ramp - Type 7											
1.00	0.00	1.00	EA	1,092.50	1,092.50	1.00	0.00	1.00	1,092.50	0.00	1,092.50	0.00	0.00
19	19	Esplanades, Medians and Directional Islands											
175.00	0.00	175.00	SY	69.00	12,075.00	175.00	0.00	175.00	12,075.00	0.00	12,075.00	0.00	0.00
20	20	Coloring Concrete Medians (Black)											
175.00	0.00	175.00	SY	5.75	1,006.25	175.00	0.00	175.00	1,006.25	0.00	1,006.25	0.00	0.00
21	21	Temporary Asphalt Concrete Pavement (10" Black Base (Typ B), & 6" Lime Stabilized Subgrade)											
80.00	-80.00	0.00	SY	84.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	22	Precast Concrete Manholes, standard depth (5 to 10 Feet)											
2.00	0.00	2.00	EA	2,127.50	4,255.00	2.00	0.00	2.00	4,255.00	0.00	4,255.00	0.00	0.00
23	23	Remove Top of E-Inlet & Replace with Type-C Manhole Cone, Frame & Cover											
1.00	0.00	1.00	EA	1,380.00	1,380.00	1.00	0.00	1.00	1,380.00	0.00	1,380.00	0.00	0.00
24	24	Adjust Manhole											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
8.00	1.00	9.00	EA	143.75	1,293.75	9.00	0.00	9.00	1,293.75	0.00	1,293.75	0.00	0.00
25	25	Trench Safety System (From 5 to 10 Ft)											
716.00	-15.00	701.00	LF	0.12	84.12	701.00	0.00	701.00	84.12	0.00	84.12	0.00	0.00
26	26	24-inch Diameter RCP Storm Sewer Lead											
534.00	-16.00	518.00	LF	69.00	35,742.00	518.00	0.00	518.00	35,742.00	0.00	35,742.00	0.00	0.00
27	27	36-inch Diameter RCP Storm Sewer											
182.00	-182.00	0.00	LF	100.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	28	Type C Inlet											
5.00	-1.00	4.00	EA	2,029.75	8,119.00	4.00	0.00	4.00	8,119.00	0.00	8,119.00	0.00	0.00
29	29	Type C-1 Inlet											
4.00	0.00	4.00	EA	2,587.50	10,350.00	4.00	0.00	4.00	10,350.00	0.00	10,350.00	0.00	0.00
30	30	Aluminum Signs (Ground Mounted) - Furnish & Install											
22.00	2.00	24.00	EA	431.25	10,350.00	24.00	0.00	24.00	10,350.00	0.00	10,350.00	0.00	0.00
31	31	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied											
9,900.00	-5,655.00	4,245.00	LF	0.69	2,929.05	4,245.00	0.00	4,245.00	2,929.05	0.00	2,929.05	0.00	0.00
32	32	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied											
134.00	2,844.00	2,978.00	LF	0.63	1,876.14	2,978.00	0.00	2,978.00	1,876.14	0.00	1,876.14	0.00	0.00
33	33	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
1,270.00	13.00	1,283.00	LF	1.13	1,449.79	1,283.00	0.00	1,283.00	1,449.79	0.00	1,449.79	0.00	0.00
34	34	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied											
2,570.00	-298.00	2,272.00	LF	5.30	12,041.60	2,272.00	0.00	2,272.00	12,041.60	0.00	12,041.60	0.00	0.00
35	35	Reflectorized Pavement Markings Type II 12" Yellow/Solid, 6" Curb Per Detail "D" - Furnish & Applied											
4,050.00	0.00	4,050.00	LF	2.30	9,315.00	4,050.00	0.00	4,050.00	9,315.00	0.00	9,315.00	0.00	0.00
36	36	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT/ Right - Furnish & Applied											
10.00	5.00	15.00	EA	126.50	1,897.50	15.00	0.00	15.00	1,897.50	0.00	1,897.50	0.00	0.00
37	37	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied											
10.00	5.00	15.00	EA	135.70	2,035.50	15.00	0.00	15.00	2,035.50	0.00	2,035.50	0.00	0.00
38	38	Reflectorized Pavement Markers Type II-C-R - Furnish & Install											
480.00	115.00	595.00	EA	4.60	2,737.00	595.00	0.00	595.00	2,737.00	0.00	2,737.00	0.00	0.00
39	39	Non-Reflectorized Ceramic Traffic Buttons (White) - Furnish & Install											
255.00	43.00	298.00	EA	3.74	1,114.52	298.00	0.00	298.00	1,114.52	0.00	1,114.52	0.00	0.00
40	40	Removing Existing Pavement Striping and Markings (4")											
4,210.00	0.00	4,210.00	LF	0.44	1,852.40	4,210.00	0.00	4,210.00	1,852.40	0.00	1,852.40	0.00	0.00
41	41	Removing Existing Pavement Striping and Markings (8")											
450.00	0.00	450.00	LF	0.75	337.50	450.00	0.00	450.00	337.50	0.00	337.50	0.00	0.00
42	42	Removing Existing Pavement Striping and Markings (12")											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
680.00	0.00	680.00	LF	1.38	938.40	680.00	0.00	680.00	938.40	0.00	938.40	0.00	0.00
43	43	Removing Existing Pavement Striping and Markings (24")											
230.00	0.00	230.00	LF	2.24	515.20	230.00	0.00	230.00	515.20	0.00	515.20	0.00	0.00
44	44	Removing Existing Pavement Striping and Markings (Arrow)											
1.00	0.00	1.00	EA	34.50	34.50	1.00	0.00	1.00	34.50	0.00	34.50	0.00	0.00
45	45	Solar Power Flasher Assembly - Furnish & Install											
3.00	0.00	3.00	LS	11,500.00	34,500.00	3.00	0.00	3.00	34,500.00	0.00	34,500.00	0.00	0.00
46	46	SWPPP Inspection and Maintenance											
6.00	1.00	7.00	MONTHS	6,000.00	42,000.00	7.00	0.00	7.00	42,000.00	0.00	42,000.00	0.00	0.00
47	47	Notice of Intent											
1.00	0.00	1.00	EA	517.50	517.50	1.00	0.00	1.00	517.50	0.00	517.50	0.00	0.00
48	48	Inlet Protection Barrier (Stage I)											
9.00	0.00	9.00	EA	51.75	465.75	9.00	0.00	9.00	465.75	0.00	465.75	0.00	0.00
49	49	Inlet Protection Barrier (Stage II)											
24.00	0.00	24.00	EA	11.50	276.00	24.00	0.00	24.00	276.00	0.00	276.00	0.00	0.00
50	50	Stabilized Construction Access											
555.00	-555.00	0.00	SY	12.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
51	51	Concrete Truck Washout Structure (60% of Unit Cost for Furnish/ Installation, and 40% of Unit Cost for Removal)											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
3.00	0.00	3.00	LS	920.00	2,760.00	3.00	0.00	3.00	2,760.00	0.00	2,760.00	0.00	0.00
52	52	Rock Filter Dam, Type I											
50.00	-50.00	0.00	LF	28.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53	53	Sodding for Erosion Control (Various Widths)											
849.00	929.00	1,778.00	SY	4.31	7,663.18	1,778.00	0.00	1,778.00	7,663.18	0.00	7,663.18	0.00	0.00
54	54	Hydro-Mulch Seeding											
5.00	0.00	5.00	AC	2,070.00	10,350.00	5.00	0.00	5.00	10,350.00	0.00	10,350.00	0.00	0.00
55	55	Full Depth Repair of Concrete Pavement											
30.00	-30.00	0.00	SY	172.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
68	59	Restocking Fee for 36" Dia. RCP Storm Sewer											
1.00	0.00	1.00	LS	1,894.47	1,894.47	1.00	0.00	1.00	1,894.47	0.00	1,894.47	0.00	0.00
69	60	Remove Dirt/Clean Pavement from Existing Lane											
1.00	0.00	1.00	LS	3,250.00	3,250.00	1.00	0.00	1.00	3,250.00	0.00	3,250.00	0.00	0.00
Part Total		1,361,453.50						1,361,453.50	0.00	1,361,453.50			0.00



DETAILS REPORT BY CONTAINER

Construction/Default													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
70	61	Equipment Moves/Remobilization											
1.00	0.00	1.00	LS	2,000.00	2,000.00	1.00	0.00	1.00	2,000.00	0.00	2,000.00	0.00	0.00
71	62	Adjustment to Bond											
1.00	0.00	1.00	LS	449.67	449.67	1.00	0.00	1.00	449.67	0.00	449.67	0.00	0.00
72	63	Reinf. Concrete Pavement (7" Depth)											
1,177.00	75.00	1,252.00	SY	58.18	72,841.36	1,252.00	0.00	1,252.00	72,841.36	0.00	72,841.36	0.00	0.00
73	73	Striping Trip Charge											
0.00	-1.00	-1.00	EA	1,200.00	-1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	-1,200.00
74	74	Additional Traffic Control for Westmoor Pavement Replacement											
1.00	0.00	1.00	LS	2,025.00	2,025.00	1.00	0.00	1.00	2,025.00	0.00	2,025.00	0.00	0.00
75	75	Additional Bond Cost for Westmoor Pavement Replacement											
1.00	0.00	1.00	LS	2,500.00	2,500.00	1.00	0.00	1.00	2,500.00	0.00	2,500.00	0.00	0.00
76	76	Sawcut Control Joints in Existing Pavement											
1.00	0.00	1.00	LS	1,250.00	1,250.00	1.00	0.00	1.00	1,250.00	0.00	1,250.00	0.00	0.00
Part Total		79,866.03						81,066.03	0.00	81,066.03			-1,200.00



DETAILS REPORT BY CONTAINER

Default													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
56	1001	Remove Existing Concrete											
1,177.00	0.00	1,177.00	SY	7.76	9,133.52	1,177.00	0.00	1,177.00	9,133.52	0.00	9,133.52	0.00	0.00
57	1001	Remove & Dispose Of Existing Inlets & Manhole											
2.00	0.00	2.00	EA	698.63	1,397.26	2.00	0.00	2.00	1,397.26	0.00	1,397.26	0.00	0.00
58	1001	Cement Stabilized Backfill											
316.00	0.00	316.00	CY	60.43	19,095.88	316.00	0.00	316.00	19,095.88	0.00	19,095.88	0.00	0.00
59	1001	Sodding For Erosion Control And Stabilization											
403.00	0.00	403.00	SY	5.82	2,345.46	403.00	0.00	403.00	2,345.46	0.00	2,345.46	0.00	0.00
60	1002	Remove Existing Curb											
882.00	0.00	882.00	LF	3.89	3,430.98	882.00	0.00	882.00	3,430.98	0.00	3,430.98	0.00	0.00
61	1002	Roadway Excavation And Disposal											
316.00	0.00	316.00	CY	21.42	6,768.72	316.00	0.00	316.00	6,768.72	0.00	6,768.72	0.00	0.00
62	1002	Doweling Into Existing Pavement											
307.00	0.00	307.00	EA	7.43	2,281.01	307.00	0.00	307.00	2,281.01	0.00	2,281.01	0.00	0.00
63	1003	30" RCP (ASTM C76, Class III) (Rubber Gasket)											
182.00	0.00	182.00	LF	89.89	16,359.98	182.00	0.00	182.00	16,359.98	0.00	16,359.98	0.00	0.00
64	1003	Precast Concrete Type 'C' Inlet (All Depths)											
1.00	0.00	1.00	EA	3,429.00	3,429.00	1.00	0.00	1.00	3,429.00	0.00	3,429.00	0.00	0.00



DETAILS REPORT BY CONTAINER

Default													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
65	1004	Precast Concrete Type 'C-1' Inlet (All Depths)											
2.00	0.00	2.00	EA	3,493.13	6,986.26	2.00	0.00	2.00	6,986.26	0.00	6,986.26	0.00	0.00
66	1005	Fort Bend Project Sign											
2.00	0.00	2.00	EA	751.57	1,503.14	2.00	0.00	2.00	1,503.14	0.00	1,503.14	0.00	0.00
67	1005	Concrete Curb - 6"											
882.00	141.00	1,023.00	LF	3.89	3,979.47	1,023.00	0.00	1,023.00	3,979.47	0.00	3,979.47	0.00	0.00
Part Total		76,710.68						76,710.68	0.00		76,710.68	0.00	
Grand Total		1,518,030.21						1,519,230.21	0.00		1,519,230.21	-1,200.00	

Summary by Part

Description	Estimated Value in \$	Amount in \$			
		Upto Previous	Current	Cumulative	Remaining
Construction	1,361,453.50	1,361,453.50	0.00	1,361,453.50	0.00
Construction/Default	79,866.03	81,066.03	0.00	81,066.03	-1,200.00
Default	76,710.68	76,710.68	0.00	76,710.68	0.00
Part Total	1,518,030.21	1,519,230.21	0.00	1,519,230.21	-1,200.00

Adjustments



DETAILS REPORT BY CONTAINER

Adjustment	Description	Upto Previous	Current	Cumulative
Adjustments Total				

Summary of Items newly added

Item	Description	Quantity	Unit	Unit Price in \$	Amount in \$
59	Restocking Fee for 36" Dia. RCP Storm Sewer	1.0000	LS	1,894.47	1,894.47
60	Remove Dirt/Clean Pavement from Existing Lane	1.0000	LS	3,250.00	3,250.00
61	Equipment Moves/Remobilization	1.0000	LS	2,000.00	2,000.00
62	Adjustment to Bond	1.0000	LS	449.67	449.67
63	Reinf. Concrete Pavement (7" Depth)	1,252.0000	SY	58.18	72,841.36
74	Additional Traffic Control for Westmoor Pavement Replacement	1.0000	LS	2,025.00	2,025.00
75	Additional Bond Cost for Westmoor Pavement Replacement	1.0000	LS	2,500.00	2,500.00
76	Sawcut Control Joints in Existing Pavement	1.0000	LS	1,250.00	1,250.00
1001	Remove Existing Concrete	1,177.0000	SY	7.76	9,133.52
1001	Remove & Dispose Of Existing Inlets & Manhole	2.0000	EA	698.63	1,397.26
1001	Cement Stabilized Backfill	316.0000	CY	60.43	19,095.88
1001	Sodding For Erosion Control And Stabilization	403.0000	SY	5.82	2,345.46
1002	Remove Existing Curb	882.0000	LF	3.89	3,430.98
1002	Roadway Excavation And Disposal	316.0000	CY	21.42	6,768.72
1002	Doweling Into Existing Pavement	307.0000	EA	7.43	2,281.01
1003	30" RCP (ASTM C76, Class III) (Rubber Gasket)	182.0000	LF	89.89	16,359.98
1003	Precast Concrete Type 'C' Inlet (All Depths)	1.0000	EA	3,429.00	3,429.00



DETAILS REPORT BY CONTAINER

Item	Description	Quantity	Unit	Unit Price in \$	Amount in \$
1004	Precast Concrete Type 'C-1' Inlet (All Depths)	2.0000	EA	3,493.13	6,986.26
1005	Fort Bend Project Sign	2.0000	EA	751.57	1,503.14
1005	Concrete Curb - 6"	1,023.0000	LF	3.89	3,979.47

Advance Details

Advance Description	Paid Amount in \$	Previous Recovery Amount in \$	Current Recovery Amount in \$	Total Recovery Amount in \$
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Hold Details

Hold	Hold Amount in \$	Current Hold Amount in \$	Total Hold Amount in \$
Hold	0.00	0.00	0.00

Prev Hold Details

Pay Estimate Number	To Date	Previous Hold Amount in \$
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Hold Release Details

Hold	Previous Hold Release Amount in \$	Current Hold Release Amount in \$	Total Hold Release Amount in \$
Hold Release	0.00	0.00	0.00

Prev Hold Release Details

Pay Estimate Number	To Date	Previous Hold Release Amount in \$
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DETAILS REPORT BY CONTAINER

Retainage Details

Retainage	Previous Retention Amount in \$	Current Retention Amount in \$	Total Retainage Amount in \$
Retainage	148,854.21	0.00	148,854.21

Prev Retainage Details

Pay Estimate Number	To Date	Previous Retention Amount in \$
1	09/25/2019	9,654.98
2	10/25/2019	45,064.50
3	11/25/2019	35,279.81
4	12/18/2019	11,169.85
5	01/31/2020	18,394.03
6	02/26/2020	11,824.27
7	03/31/2020	13,363.73
8	05/12/2020	4,103.04

Retainage Release Details

Retainage Release	Previous Retention Release Amount in \$	Current Retention Release Amount in \$	Total Retainage Release Amount in \$
Retainage Release	83,847.38	65,006.83	148,854.21

Prev Retainage Release Details

Pay Estimate Number	To Date	Previous Retainage Release Amount in \$
8	05/12/2020	72,375.59



DETAILS REPORT BY CONTAINER

Pay Estimate Number	To Date	Previous Retainage Release Amount in \$
	9 07/10/2020	11,471.79

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**
Conforms with the American Institute
of Architects, AIA Document G707



- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

TO OWNER:
(Name, address)
Fort Bend County
301 Jackson Street, Suite 201
Richmond, Texas 77429

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

PROJECT

Paving and Drainage Improvements at Bellaire Boulevard and Westmoor Drive for Fort Bend County Bond Project 17209
In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, Connecticut 06183

, SURETY COMPANY,

on bond of
(Insert name and address of Contractor)
Allgood Construction Co., Inc.

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to
(Insert name and address of Owner)

Fort Bend County
301 Jackson Street, Suite 201
Richmond, Texas 77429

, OWNER.

as set forth in the said Surety Company's bond.

IN WITNESS, WHEREOF, the Surety has hereunto set its hand on this date:

July 24, 2020

Travelers Casualty and Surety Company of America
Surety Company

Michelle Bondurant, Account Manager

Attest:

(Seal):

Signature of Authorized Representative

Kelly J. Brooks, Attorney-In-Fact

Title

NOTE: This form is be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS,
Current Edition



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Kelly J. Brooks, of Cypress, Texas, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By: Robert L. Raney
Robert L. Raney, Senior Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Marie C. Tetreault
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary, and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, any Assistant Treasurer, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty & Surety Company of America, Travelers Casualty & Surety Company, Travelers Indemnity Company, Standard Fire Insurance Company and/or Farmington Casualty Company for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street
West Tower, Suite 2900
Philadelphia, PA 19102

(267) 675-3000
(267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104

(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.