

PO#15499 BH

Estimate and Certification for Payment

Company Name: Allgood Construction Company Inc.
Address: 1702 Settegast Ranch Rd
Phone #: 832-847-4071

rec 42085

7/10/17

Bellaire Blvd - From Fm 1464 to San Pablo Dr

| | | | |
|-----------------------------------|-----------------------|------------------------------|----------|
| Owner | Fort Bend County | P.O. No: | 151499 |
| Address: | 301 Jackson | FBC Mobility Project # | 13202 |
| | Richmond, Texas 77469 | | |
| Attention: | Stacy Slawinski | Initial Contract Time | 240 days |
| Invoice No: | | Current Approved Extensions | days |
| Start Date: | 5/15/2017 | Previous Approved Extensions | days |
| Current Contract Completion Date: | 1/9/2018 | Total Contract Time | 240 days |
| Estimate Cut Off Date: | 6/26/2017 | Spent Days | 42 days |
| Date of Estimate: | 6/27/2017 | Days Remaining | 198 days |
| Estimate #: | 1 | | |

A. Contract Amount to Date:

| | | | |
|----------------------------|--|----|--------------|
| 1. Contract Price: | | \$ | 3,772,635.08 |
| 2. Approved Change Orders: | | \$ | - |
| | | \$ | - |
| | | \$ | - |
| Total Changes to Date: | | \$ | - |

Total Contract Amount: \$ 3,772,635.08

B. Earnings to Date:

| | | | |
|--------------------------------|----|-----------------------|---------------|
| 1. Previous Work Completed: | | Previous Earnings: | \$ - |
| 2. Work Completed this Period: | 5% | Earnings this Period: | \$ 199,363.40 |
| 3. Work Completed to Date: | 5% | | \$ - |
| 4. Materials On Site: | | Total Earnings: | \$ 199,363.40 |

* Lawson

C. Reductions:

| | | | |
|---------------|--------|-------------------------|---------------|
| 1. Retainage: | 10% of | \$ 199,363.40 | \$ 19,936.34 |
| | | Total Payments Due: | \$ 179,427.06 |
| | | Less Previous Payments: | \$ - |

Total Amount Due Contractor This Estimate/Invoice: \$ 179,427.06

* 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]
Contractor

Date:

7-7-17

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

Approved By:

[Signature]
Project Representative

Date:

7/7/17

Approved By:

[Signature]
Engineer

Date:

07/10/17

PAY ESTIMATE: #1
PROJECT: BELLAIRE BLVD
JOB # 1718

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$179,427.06**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **BELLAIRE BLVD FM 1464 TO SAN PABLO DRIVE PAVING AND DRAINAGE IMPROVEMENTS** in Fort Bend County, Texas, and represented by payment request dated **June 27th, 2017** covering all such work from **06/7/17 to 06/26/17** 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.

AMOUNT OF ORIGINAL CONTRACT: \$3,772,635.08

| | | |
|-----------------|--------|--------|
| CHANGE ORDERS - | Add | \$0.00 |
| | Deduct | \$0.00 |

TOTAL ADJUSTED CONTRACT: \$3,772,635.08

| | |
|-----------------------------|--------------|
| Value of Completed Work | \$199,363.40 |
| Less Retention 10% | \$19,936.34 |
| Net value of Completed Work | \$179,427.06 |

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: **\$179,427.06**

TOTAL INVOICED TO DATE: \$179,427.06

CONTRACT BALANCE: \$3,593,208.02

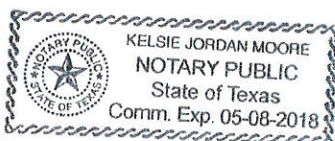
| | |
|-------------------------------|-------------|
| Amount Retainage This Invoice | \$19,936.34 |
| Amount Retainage Previous | \$0.00 |
| Total Retainage to Date | \$19,936.34 |

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: *Stl*
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on July 3rd, 2017, 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 3rd day of July, 2017.



Kelsie Moore
Notary Public for the State of Texas
My Commission Expires: 5-8-2018

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|-------------------------------|---|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| A GENERAL ITEMS | | | | | | | | | | |
| 1 | TRAFFIC CONTROL AND REGULATION | LS | 0.00 | | \$ - | \$0.00 | | - | \$0.00 | #DIV/0! |
| 2 | FLAGMEN | LS | 0.00 | | \$ - | \$0.00 | | - | \$0.00 | #DIV/0! |
| 3 | TEMPORARY ASPHALT CONCRETE PAVEMENT FOR DETOUR (MAINTAIN AND REMOVE) | SY | 155.00 | | \$ 52.65 | \$0.00 | | - | \$0.00 | 0% |
| 4 | ADJUST EXISTING MANHOLE FRAME AND COVER TO GRADE | EA | 6.00 | | \$ 146.25 | \$0.00 | | - | \$0.00 | 0% |
| 5 | CLEARING AND GRUBBING (HEAVILY WOODED) | | 6.00 | 6.00 | \$ 7,605.00 | \$45,630.00 | | 6.00 | \$45,630.00 | 100% |
| 6 | TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION | | 3455.00 | | \$ 0.12 | \$0.00 | | - | \$0.00 | 0% |
| GENERAL ITEMS SUBTOTAL | | | | | | \$45,630.00 | | | \$45,630.00 | |
| B REMOVAL ITEMS | | | | | | | | | | |
| 7 | REMOVE EXISTING PAVEMENT (8") | SY | 337.00 | | \$ 11.70 | \$0.00 | | - | \$0.00 | 0% |
| 8 | REMOVE EXISTING INLET STRUCTURE | EA | 1.00 | | \$ 292.50 | \$0.00 | | - | \$0.00 | 0% |
| 9 | REMOVE EXISTING 36" RCP@JB-1 | LF | 8.00 | | \$ 23.40 | \$0.00 | | - | \$0.00 | 0% |
| 10 | REMOVE EXISTING 42" RCP@JB-1 | LF | 8.00 | | \$ 23.40 | \$0.00 | | - | \$0.00 | 0% |
| 11 | REMOVE EXISTING 48" RCP@JB-1 | LF | 8.00 | | \$ 23.40 | \$0.00 | | - | \$0.00 | 0% |
| 12 | REMOVE EXISTING 60" RCP@JB-1 | LF | 8.00 | | \$ 35.10 | \$0.00 | | - | \$0.00 | 0% |
| 13 | REMOVE EXISTING MANHOLE @JB-1 | EA | 1.00 | | \$ 292.50 | \$0.00 | | - | \$0.00 | 0% |
| 14 | REMOVE EXISTING 24" RCP at Existing MH-A4 | LF | 10.00 | | \$ 35.10 | \$0.00 | | - | \$0.00 | 0% |
| REMOVAL ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$0.00 | |
| C PAVING ITEMS | | | | | | | | | | |
| 15 | ROADWAY EXCAVATION WITH OR WITHOUT SUBGRADE | CY | 11560.00 | | \$ 8.78 | \$0.00 | | - | \$0.00 | 0% |
| 16 | LIME STABILIZED SUBGRADE 8-INCH THICK | SY | 19162.00 | | \$ 2.57 | \$0.00 | | - | \$0.00 | 0% |

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|------------------------------|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| 17 | LIME FOR LIME STABILIZED SUBGRADE (DRY WEIGHT) | TON | 460.00 | | \$ 182.52 | \$0.00 | | - | \$0.00 | 0% |
| 18 | REINFORCED CONCRETE PAVEMENT 8-INCH THICK | SY | 16571.00 | | \$ 43.25 | \$0.00 | | - | \$0.00 | 0% |
| 19 | 5 & 6 FOOT WIDE SIDEWALK - 4 1/2 INCH THICK | SY | 2876.00 | | \$ 52.65 | \$0.00 | | - | \$0.00 | 0% |
| 20 | STREET PAVEMENT EXPANSION JOINT WITH LOAD TRANSFER | LF | 1665.00 | | \$ 8.78 | \$0.00 | | - | \$0.00 | 0% |
| 21 | HORIZONTAL DOWEL 24-INCH | EA | 236.00 | | \$ 1.76 | \$0.00 | | - | \$0.00 | 0% |
| 22 | 6-INCH CONCRETE CURB (MONOLITHIC) | LF | 11400.00 | | \$ 2.57 | \$0.00 | | - | \$0.00 | 0% |
| 23 | WHEELCHAIR RAMPS COMPLETE IN PLACE | EA | 6.00 | | \$ 994.50 | \$0.00 | | - | \$0.00 | 0% |
| PAVING ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$0.00 | |

| | | | | | | | | | | |
|----------|--|----|---------|--------|--------------|------------|--|--------|------------|------|
| D | STORM SEWER ITEMS | | | | | | | | | |
| 24 | TYPE "C1" INLETS | EA | 17.00 | | \$ 1,872.00 | \$0.00 | | - | \$0.00 | 0% |
| 25 | TYPE C STANDARD MANHOLE | EA | 12.00 | | \$ 4,252.95 | \$0.00 | | - | \$0.00 | 0% |
| 26 | 24-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 787.00 | 85.00 | \$ 45.35 | \$3,854.75 | | 85.00 | \$3,854.75 | 11% |
| 27 | 30-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 1646.00 | | \$ 61.62 | \$0.00 | | - | \$0.00 | 0% |
| 28 | 36-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 8.00 | | \$ 77.40 | \$0.00 | | - | \$0.00 | 0% |
| 29 | 42-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 8.00 | | \$ 99.45 | \$0.00 | | - | \$0.00 | 0% |
| 30 | 48-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 800.00 | | \$ 118.87 | \$0.00 | | - | \$0.00 | 0% |
| 31 | 60-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 16.00 | | \$ 176.67 | \$0.00 | | - | \$0.00 | 0% |
| 32 | 48-INCH CMP | LF | 70.00 | 70.00 | \$ 128.70 | \$9,009.00 | | 70.00 | \$9,009.00 | 100% |
| 33 | 30-INCH CMP | LF | 110.00 | 110.00 | \$ 81.90 | \$9,009.00 | | 110.00 | \$9,009.00 | 100% |
| 34 | REINFORCED CONCRETE JUNCTION BOX, JB-1 | EA | 1.00 | | \$ 24,862.50 | \$0.00 | | - | \$0.00 | 0% |
| 35 | REINFORCED CONCRETE JUNCTION BOX, JB-2 | EA | 1.00 | | \$ 25,155.00 | \$0.00 | | - | \$0.00 | 0% |
| 36 | JACKING, BORING OR TUNNELING 48-INCH RCP | LF | 113.00 | | \$ 889.20 | \$0.00 | | - | \$0.00 | 0% |

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|----|----------------------------|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| | STORM SEWER ITEMS SUBTOTAL | | | | | \$21,872.75 | | | \$21,872.75 | |

| | |
|----------|------------------------------|
| E | CHICKORY BRIDGE ITEMS |
|----------|------------------------------|

| | | | | | | | | | | |
|----|--|----|---------|--------|-------------|--------------|--|--------|--------------|-----|
| 37 | 5 " REINFORCED CONCRETE SLAB | SY | 881.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 38 | 5" THICK REINFORCED CONCRETE SLOPE PAVING | SY | 1765.00 | | \$ 84.00 | \$0.00 | | - | \$0.00 | 0% |
| 39 | BRIDGE APPROACH SLAB | CY | 68.00 | | \$ 367.50 | \$0.00 | | - | \$0.00 | 0% |
| 40 | 6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK | SF | 1643.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 41 | BRIDGE MEDIAN (2 FEET WIDE) | SF | 528.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 42 | PRESTRESSED CONCRETE SLAB BEAM (4SB15) | LF | 480.00 | | \$ 194.25 | \$0.00 | | - | \$0.00 | 0% |
| 43 | PRESTRESSED CONCRETE SLAB BEAM (5SB15) | LF | 1200.00 | | \$ 194.25 | \$0.00 | | - | \$0.00 | 0% |
| 44 | REINFORCED CONC. ABUTMENT | CY | 50.00 | | \$ 1,260.00 | \$0.00 | | - | \$0.00 | 0% |
| 45 | REINFORCED CONC. BENT | CY | 37.00 | | \$ 945.00 | \$0.00 | | - | \$0.00 | 0% |
| 46 | 24" DIAMETER DRILLED SHAFT | LF | 1200.00 | 700.00 | \$ 168.00 | \$117,600.00 | | 700.00 | \$117,600.00 | 58% |
| 47 | 24" DIAMETER REINFORCED CONCRETE COLUMN | CY | 16.00 | 8.00 | \$ 840.00 | \$6,720.00 | | 8.00 | \$6,720.00 | 50% |
| 48 | HARRIS COUNTY TRAFFIC RAIL | LF | 240.00 | | \$ 78.75 | \$0.00 | | - | \$0.00 | 0% |
| 49 | ELASTOMERIC BEARING (PLAIN) | KF | 240.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 50 | SEALED EXPANSION JOINT (4")(SEJ-A) | EA | 60.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 51 | METAL BEAM GUARD FENCE 9 WOOD POST) | LF | 256.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 52 | GUARDRAIL END TREATMENT | LF | 120.00 | | \$ 63.00 | \$0.00 | | - | \$0.00 | 0% |
| 53 | METAL BEAM GUARD FENCE Trans (TL2) | EA | 8.00 | | \$ 997.50 | \$0.00 | | - | \$0.00 | 0% |
| 54 | GUARDRAIL END TREATMENT | EA | 4.00 | | \$ 2,625.00 | \$0.00 | | - | \$0.00 | 0% |

CHICKORY BRIDGE ITEMS SUBTOTAL

\$124,320.00

\$124,320.00

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|---------------------------------|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| F | SAN PABLO BRIDGE ITEMS | | | | | | | | | |
| 55 | 5 " REINFORCED CONCRETE SLAB | SY | 587.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 56 | 5" THICK REINFORCED CONCRETE SLOPE PAVING | SY | 1196.00 | | \$ 84.00 | \$0.00 | | - | \$0.00 | 0% |
| 57 | BRIDGE APPROACH SLAB | CY | 68.00 | | \$ 367.50 | \$0.00 | | - | \$0.00 | 0% |
| 58 | BRIDGE MEDIAN (2 FEET WIDE) | SF | 352.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 59 | 6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK | SF | 1146.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 60 | PRESTRESSED CONCRETE SLAB BEAM (4SB12) | LF | 320.00 | | \$ 194.25 | \$0.00 | | - | \$0.00 | 0% |
| 61 | PRESTRESSED CONCRETE SLAB BEAM (5SB12) | LF | 800.00 | | \$ 194.25 | \$0.00 | | - | \$0.00 | 0% |
| 62 | REINFORCED CONC. ABUTMENT | CY | 50.00 | | \$ 1,260.00 | \$0.00 | | - | \$0.00 | 0% |
| 63 | REINFORCED CONC. BENT | CY | 37.00 | | \$ 945.00 | \$0.00 | | - | \$0.00 | 0% |
| 64 | 24" DIAMETER DRILLED SHAFT | LF | 1200.00 | | \$ 168.00 | \$0.00 | | - | \$0.00 | 0% |
| 65 | 24" DIAMETER REINFORCED CONCRETE COLUMN | CY | 10.00 | | \$ 840.00 | \$0.00 | | - | \$0.00 | 0% |
| 66 | HARRIS COUNTY TRAFFIC RAIL | LF | 160.00 | | \$ 78.75 | \$0.00 | | - | \$0.00 | 0% |
| 67 | HARRIS COUNTY PEDESTRIAN RAIL | LF | 194.00 | | \$ 78.75 | \$0.00 | | - | \$0.00 | 0% |
| 68 | HARRIS COUNTY COMBINATION RAIL | LF | 160.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 69 | ELASTOMERIC BEARING (PLAIN) | EA | 60.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 70 | SEALED EXPANSION JOINT (4")(SEJ-A) | LF | 256.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 71 | METAL BEAM GUARD FENCE (WOOD POST) | LF | 120.00 | | \$ 63.00 | \$0.00 | | - | \$0.00 | 0% |
| 72 | METAL BEAM GUARD FENCE TRANS (TL2) | EA | 8.00 | | \$ 997.50 | \$0.00 | | - | \$0.00 | 0% |
| 73 | GUARDRAIL END TREATMENT | LF | 4.00 | | \$ 2,625.00 | \$0.00 | | - | \$0.00 | 0% |
| SAN PABLO BRIDGE ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$0.00 | |

| | |
|---|------------------------|
| G | PAVEMENT MARKING ITEMS |
|---|------------------------|

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|---|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| 74 | REFL PAV MRK TY I (W) 8" (SLD) | LF | 500.00 | | \$ 1.58 | \$0.00 | | - | \$0.00 | 0% |
| 75 | REFL PAV MRK TY I (W) 12" (SLD) | LF | 440.00 | | \$ 2.87 | \$0.00 | | - | \$0.00 | 0% |
| 76 | REFL PAV MRK TY I (W) 24 (SLD) | LF | 100.00 | | \$ 6.14 | \$0.00 | | - | \$0.00 | 0% |
| 77 | REFL PAV MRK TY I (W) 4" (BRK) | LF | 1800.00 | | \$ 0.71 | \$0.00 | | - | \$0.00 | 0% |
| 78 | RAIS PAV MRKR CL B (REFL) TY II-A-A | LF | 160.00 | | \$ 3.51 | \$0.00 | | - | \$0.00 | 0% |
| 79 | RAIS PAV MRKR CL B (REFL) TY 11-CR | LF | 180.00 | | \$ 3.51 | \$0.00 | | - | \$0.00 | 0% |
| 80 | REFL PAV MRK TY I (W) (ARROW) (LT) (SLD) | EA | 4.00 | | \$ 138.06 | \$0.00 | | - | \$0.00 | 0% |
| 81 | REFL PAV MRK (ELONGATED WORD "ONLY") | EA | 7.00 | | \$ 134.55 | \$0.00 | | - | \$0.00 | 0% |
| 82 | ALUMINUM SIGNS | EA | 11.00 | | \$ 239.85 | \$0.00 | | - | \$0.00 | 0% |
| PAVEMENT MARKINGS ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$0.00 | |

| | | | | | | | | | | |
|-----------------------|---|------|--------|------|-------------|-------------------|--|------|-------------------|----|
| H | SWPPP | | | | | | | | | |
| 83 | REINFORCED FILTER FABRIC BARRIER (60% OF THE UNIT COST FOR FURNISH AND | LF | 560.00 | | \$ 1.46 | \$0.00 | | - | \$0.00 | 0% |
| 84 | INLET PROTECTION BARRIER (WITH FIBER ROLLS, 60% OF THE UNIT COST FOR | EA | 18.00 | | \$ 52.65 | \$0.00 | | - | \$0.00 | 0% |
| 85 | INLET PROTECTION BARRIER (STAGE II, GRAVAL BAGS. 60% OF THE UNIT COST FOR | EA | 38.00 | | \$ 11.70 | \$0.00 | | - | \$0.00 | 0% |
| 86 | STABILIZED CONSTRUCTION ACCESS , TYPE 1 ROCK | SY | 334.00 | | \$ 11.70 | \$0.00 | | - | \$0.00 | 0% |
| 87 | ROCK FILTER DAM TYPE 3 (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND | LF | 60.00 | | \$ 29.25 | \$0.00 | | - | \$0.00 | 0% |
| 88 | SWPPP INSPECTION AND MAINTENANCE (MIN. BID OF \$6,000.00/ MONTH) | MON1 | 12.00 | 1.00 | \$ 7,020.00 | \$7,020.00 | | 1.00 | \$7,020.00 | 8% |
| SWPPP SUBTOTAL | | | | | | \$7,020.00 | | | \$7,020.00 | |

| | | | | | | | | | | |
|----------|--|------|---------|------|-----------|----------|--|------|----------|----|
| I | TRAFFIC CONTROL PLAN | | | | | | | | | |
| 89 | TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE - BARRICADES, BARRIERS, | MON1 | 12.00 | 1.00 | \$ 520.65 | \$520.65 | | 1.00 | \$520.65 | 8% |
| 90 | OFF-DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN. BID \$25/HR) | HR | 1008.00 | | \$ 29.25 | \$0.00 | | - | \$0.00 | 0% |

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|----|--------------------------|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| | TRAFFIC CONTROL SUBTOTAL | | | | | \$520.65 | | | \$520.65 | |

J EXTRA WORK ITEMS

| | | | | | | | | | | |
|----|--------------------------------------|-----|--------|--|----------|--------|--|---|--------|----|
| 91 | HIGH EARLY STRENGTH CONCRETE | SY | 610.00 | | \$ 55.00 | \$0.00 | | - | \$0.00 | 0% |
| 92 | EXTRA PLACEMENT OF BACKFILL MATERIAL | CY | 100.00 | | \$ 10.00 | \$0.00 | | - | \$0.00 | 0% |
| 93 | EXTRA MACHINE EXCAVATION | CY | 100.00 | | \$ 10.00 | \$0.00 | | - | \$0.00 | 0% |
| 94 | DEWATERING | LF | 900.00 | | \$ 11.70 | \$0.00 | | - | \$0.00 | 0% |
| 95 | CEMENT STABILIZED SAND | TON | 200.00 | | \$ 18.50 | \$0.00 | | - | \$0.00 | 0% |

EXTRA WORK SUBTOTAL

\$0.00

\$0.00

K CASH ALLOWANCE ITEMS

| | | | | | | | | | | |
|----|-----------------------|----|------|--|-------------|--------|--|---|--------|----|
| 96 | TDLR FINAL INSPECTION | LS | 1.00 | | \$ 1,000.00 | \$0.00 | | - | \$0.00 | 0% |
|----|-----------------------|----|------|--|-------------|--------|--|---|--------|----|

| | |
|---|------------------------|
| A | GENERAL ITEMS |
| B | REMOVAL ITEMS |
| C | PAVING ITEMS |
| D | STORM SEWER ITEMS |
| E | CHICKORY BRIDGE ITEMS |
| F | SAN PABLO BRIDGE ITEMS |
| G | PAVEMENT MARKING ITEMS |
| H | SWPPP |
| I | TRAFFIC CONTROL PLAN |
| J | EXTRA WORK ITEMS |

\$45,630.00

\$0.00

\$0.00

\$21,872.75

\$124,320.00

\$0.00

\$0.00

\$7,020.00

\$520.65

\$0.00

\$45,630.00

\$0.00

\$0.00

\$21,872.75

\$124,320.00

\$0.00

\$0.00

\$7,020.00

\$520.65

\$0.00

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|----|-------------------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| K | CASH ALLOWANCE ITEMS | | | | | \$0.00 | | | \$0.00 | |
| | GRAND TOTAL (ITEMS A-K) | | | | | \$199,363.40 | | | \$199,363.40 | |

| | TOTAL THIS MONTH | PROJECT TO DATE | |
|-------------|------------------|-----------------|----|
| GRAND TOTAL | \$199,363.40 | \$199,363.40 | 5% |

APPROVED: _____

DATE: _____

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|----|-------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
|----|-------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|

ALLGOOD CONSTRUCTION CO., INC. - BELLAIRE BLVD - 1718 FBC-PAY ESTIMATE NO 1

| NO | DESCRIPTION | UNIT | CONT QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|----|-------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
|----|-------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|

Harris, Britten

From: Slawinski, Stacy
Sent: Wednesday, July 05, 2017 8:45 AM
To: Harris, Britten
Cc: Robert "Bob" Baker; Crawford, Wesley; Peterson, Jillian
Subject: RE: Bellaire Blvd - June Pay Estimate
Attachments: Bellaire Blvd - June Pay Estimate No 1.pdf

Britten,

Please process the attached pay estimate.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Robert "Bob" Baker [<mailto:rbaker@othon.com>]
Sent: Wednesday, July 05, 2017 8:41 AM
To: Slawinski, Stacy
Subject: Fwd: Bellaire Blvd - June Pay Estimate

Stacy,

The attached pay request totaling \$179,427.06 agrees with Othon totals and is recommended for payment.

Thanks, Bob

Sent from my iPhone

Begin forwarded message:

From: "Michael Boenig" <michael@allgoodconst.com>
To: "Robert "Bob" Baker" <rbaker@othon.com>, "Wesley Crawford" <wesley.crawford@fortbendcountytexas.gov>
Subject: Bellaire Blvd - June Pay Estimate

Robert and Wesley,

I have attached the June Pay estimate for Bellaire Blvd.

Thank You,

Michael Boenig

Allgood Construction Company Inc.
Project Manager
Office: 832-847-4071
Cell: 832-451-0393
Email: michael@allgoodconst.com