PO # 16180
Estimate and Certification for Payment Oms Rec 447540

Company Name:

Allgood Construction Company Inc.

Address:

1702 Settegast Ranch Rd

Phone #:

832-847-4071

**CONSTRUCTION OF SPRING GREEN BLVDEXTENSION - PROJECT 13318** 

Owner		Fort Bend County				. No:		161180	
Address:		301 Jackson			FBC	Mobility Project #		13318	
		Richmond, Texas	77469						
					Initial Contra			150	days
Attention:	Stac	cy Slawinski			■ 35.35	oved Extensions		0	days
nvoice No:			Estimate #:	4		proved Extenstions	Western 1975	0	days
Start Date:		1/8/2018			Total Contra	ct Time	Manager and the same and the sa	150	days
		Completion Date:		2018	Spent Days			112	days
Estimate Cut		Date:	4/30/2		Days Remain	ning		38	days
Date of Estin	rate:		5/2/2	2018					
A. Conti	act A	mount to Date:							
a. Cond		Contract Price:					\$	2 677	560.37
	2.	Approved Change	Orders:		\$	-	Ψ	2,011,	
	۷.	Approved change			- <del>\$</del>				
			_		- <del>ψ</del>	.=			
		Total Changes to I	Date: —		<u>Ψ</u>		\$		11 <u>-</u> .
		Total Orlanges to t	Jaic.						
					Total Contra	ct Amount:	\$	2,677,	560.37 🗸
B. Earni	nan t	a Data:							
o. Eaiii		o Date: Previous Work Co	mplotod:	34.8%	Dro	vious Earnings:	¢	024	265.80
			· ·	16.0%	-		\$		
	2. 3.	Work Completed t Work Completed t	*******	50.8%	-	nings this Period:	\$	429,	509.09 Lau
		Materials On Site:	o Date	30.676	_		Ф.		
	4. Materials On Site:				Total Farning	\$	1 260	774.90	
					Total Earning	<b>J</b> S.	Ψ	1,360,	774.89
C. Redu	ction	s:							
	1.	Retainage:		10% of	\$	1,360,774.89	\$	136.	077.49
		3			Tota	al Payments Due:	\$		697.40
						s Previous Payments			139.22
							500		
			Total Amount	Due Cor	ntractor This E	stimate/Invoice:	\$	386,	558.18 QQ
Γhe undersigne	d Cont	ractor certifies that to the	e best of his knowle	dge, inforr	nation and belief	that the Work has has be	en completed	in	
accordance with	the P	lans and Specifications a	and the current pay	ment show	n on this Applica	tion for Payment is now d	ue.		

Prepared By:	Michael Contractor	Boenig	Date: _	5-2-18
The foregoing estimate	e of work completed is true ar	nt correct to the best of my h	nowledge	e and belief.
Approved By:	- the	on wes	Date:	5-4-2018
Approved By:	Project Representative	phin	Date: _	05/07/18

## ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD RICHMOND, TEXAS 77406

API	PLICATION FOR PAYMENT	SPRING GREEN BLVD - ROUNDABOUT
OWNER:	FORT BEND COUNTY 301 JACKSON ST. RICHMOND, TX 77469	APPLICATION NO: 4.0  NOTICE TO PROCEED: January 8, 2018  APPLICATION DATE: April 30, 2018  PROJECT NUMBER: 1807
DISTRICT:	FORT BEND MUD 58	ALLGOOD OWNER ID:
PROJECT:	CONSTRUCTION OF SPRING GREEN BLVDEXTENSIO	N FOR FORT BEND COUNTY BOND PROJECT 13318
REQUES	CATION PERIOD: FROM: April 1, 2018 TO: April 30, 2018 STED RAIN DAYS: 7.00 ED EXTENSIONS: 0.00	TIME USED THIS APP: 30 TIME USED TO DATE: 112 CONTRACT TIME: 150 REV. CONTRACT TIME: 150 PERCENT USED: 74.7%
dated April 3 that all labor a full. The under character what prior to the above downed by FOI	FOR FORT BEND COUNTY BOND PROJECT 13318 0, 2018 covering all such work from 04/1/18 to 04 and materials prior to the above date by undersigned ersigned agrees to indemnify and save harmless FO atsoever that may arise by reason of claims for labout ove date. The undersigned further hereby releases	undersigned for the CONSTRUCTION OF SPRING GREEN BLVD in Fort Bend County, Texas, and represented by payment request 4/30/18 less retention upto that date, undersigned hereby certifies d in connection with the above named project have been paid in RT BEND COUNTY against all loss, damage or expense of any or unpaid materials used in connection with said improvements, and waives any and all liens or lien-rights against all real property, arising out of work performed or materials furnished for or in
An		ICATION FOR PAYMENT in connection with the attached Continuation Sheet.
1. ORIGINAL	CONTRACT AMOUNT  by Change Orders	\$ 2,677,560.37
<ul><li>4. TOTAL COI</li><li>5. RETAINAG</li><li>6. TOTAL EAI</li><li>7. LESS PREV</li><li>8. CURRENT</li></ul>	Subtotal Net change by Change Orders TSUM TO DATE (Line 1 ± 2) MPLETED TO DATE E: 10% of Completed Work RNED LESS RETAINAGE (Line 6 from prior APPLICATION) HOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION) PAYMENT DUE TO FINISH, INCLUDING RETAINAGE	\$0.00 \$ 2,677,560.37 \$ 1,360,774.89 \$ 136,077.49 \$ 1,224,697.40 \$ 838,139.22 \$ 386,558.18 \$ 1,452,862.97
of Allgood Co	nent was acknowledged before me on, onstruction Company, Incorporated, a Texas Corpor d subscribed before me, a notary public on this the  **REJIE JORDAN MOORE** **NOTARY PUBLIC** State of Texas **Comm. Exp. 05-08-2018	by Sterling Moore, President ation, on behalf of said corporation.  9th day of April, 2018.  Notary Public for the State of Texas My Commission Expires: 5-8-2018

1			CONT	QTY	CONTRACT	TOTAL AMT	QTY	TOTAL QTY	TOTAL AMT	%	TOTAL QTY	TOTAL AMT
NO	DESCRIPTION	UNIT	QTY	THIS MO	UNIT PRICE	THIS MO	PREV MO	TO DATE	TO DATE	COMPL	DIFFERENCE	DIFFERENCE
A	SITE PREPARATION & WORK ZONE	1										
1	PROJECT SIGN	EA	1.00		\$ 714.35	\$0.00	2.00	2.00	\$1,428.70	200%	1.00	\$714.35
2	CLEARING AND GRUBBING	AC	13.00		\$ 1,099.00	\$0.00	13.00	13.00	\$14,287.00	100%	=	\$0.00
3	MOBILIZATION	LS	1.00		\$ 119,000.00	\$0.00	1.00	1.00	\$119,000.00	100%	-	\$0.00
4	TRAFFIC CONTROL	MO	5.00	1.00	\$ 3,531.09	\$3,531.09	3.00	4.00	\$14,124.36	80%	(1.00)	(\$3,531.09)
5	WZ PAV MRK (W) (4 IN) (BRK)	LF	1310.00		\$ 0.60	\$0.00	0.00	-	\$0.00	0%	(1,310.00)	(\$786.00)
6	WZ PAV MRK (W) (4 IN) (SDL)	LF	1075.00		\$ 0.60	\$0.00	0.00	E	\$0.00	0%	(1,075.00)	(\$645.00)
7	WZ PAV MRK (W) (4 IN) (DOT)	LF	200.00		\$ 1.15	\$0.00	0.00	-	\$0.00	0%	(200.00)	(\$230.00)
8	WZ PAV MRK (Y) (4 IN) (SDL)	LF	3250.00		\$ 0.60	\$0.00	0.00	8	\$0.00	0%	(3,250.00)	(\$1,950.00)
9	WZ PAV MRK (W) (8 IN) (SDL)	LF	370.00		\$ 1.21	\$0.00	0.00	-	\$0.00	0%	(370.00)	(\$447.70)
10	WZ PAV MRK (W) (8 IN) (DASH)	LF	320.00		\$ 1.26	\$0.00	0.00	-	\$0.00	0%	(320.00)	(\$403.20)
11	WZ PAV MRK (W) (24 IN) (SDL)	LF	300.00		\$ 3.63	\$0.00	0.00	~	\$0.00	0%	(300.00)	(\$1,089.00)
12	WZ PAV MRK Y) (24 IN) (SDL)	LF	110.00		\$ 3.63	\$0.00	0.00	-	\$0.00	0%	(110.00)	(\$399.30)
Α	SUBTOTAL SITE PREPARATION & WORK ZONE					\$3,531.09			\$148,840.06			
Marine Santa		======================================										
В	REMOVALS											
1	REMOVE OF EXISTING PAVEMENT	SY	3768.00		\$ 1.98	\$0.00	0.00	=	\$0.00	0%	(3,768.00)	(\$7,460.64)
2	REMOVE STRUCTURE (INLET)	EA	2.00		\$ 494.55	\$0.00	0.00	=	\$0.00	0%	(2.00)	(\$989.10)
3	REMOVE STRUCTURE (PIPE)	LF	234.00		\$ 10.99	\$0.00	100.00	100.00	\$1,099.00	43%	(134.00)	(\$1,472.66)
4	REMOVE STRUCTURE (MANHOLE)	EA	1.00		\$ 494.55	\$0.00	0.00		\$0.00	0%	(1.00)	(\$494.55)
В	SUBTOTAL REMOVALS					\$0.00			\$1,099.00			
WAY TO SEE						Trought of the last of the las						
		-								•		
С	ROADWAY	]										
1	ROADWAY EXCAVATION	CY	4950.00		\$ 8.24	\$0.00	4,000.00	4,000.00	\$32,960.00	81%	(950.00)	(\$7,828.00)
1 2	ROADWAY EXCAVATION EMBANKMENT	CY	4200.00		\$ 3.85	\$0.00	3,500.00	3,500.00	\$13,475.00	83%	(700.00)	(\$2,695.00)
1 2 3	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10")	CY SY	4200.00 1590.00		\$ 3.85 \$ 27.48	\$0.00 \$0.00	3,500.00 0.00		\$13,475.00 \$0.00	83% 0%	(700.00) (1,590.00)	(\$2,695.00) (\$43,693.20)
1 2 3 4	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION)	CY SY TON	4200.00 1590.00 385.00		\$ 3.85 \$ 27.48 \$ 102.21	\$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00	3,500.00	\$13,475.00 \$0.00 \$0.00	83% 0% 0%	(700.00) (1,590.00) (385.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85)
1 2 3 4 5	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition)	CY SY TON TON	4200.00 1590.00 385.00 663.00		\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11	\$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00	3,500.00	\$13,475.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0%	(700.00) (1,590.00) (385.00) (663.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93)
1 2 3 4 5 6	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY)	CY SY TON TON TON	4200.00 1590.00 385.00 663.00 241.00		\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00	3,500.00 - - - -	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61)
1 2 3 4 5 6 7	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY)	CY SY TON TON TON	4200.00 1590.00 385.00 663.00 241.00		\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00	3,500.00 - - - - -	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17)
1 2 3 4 5 6 7 8	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%)	CY SY TON TON TON TON	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00		\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00	3,500.00 - - - - - 100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00	83% 0% 0% 0% 0% 0% 19%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20)
1 2 3 4 5 6 7 8	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE	CY SY TON TON TON TON TON SY	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00		\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00	3,500.00 - - - - - 100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00	83% 0% 0% 0% 0% 0% 19%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00)
1 2 3 4 5 6 7 8 9 10	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN)	CY SY TON TON TON TON TON SY SY	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00	9,100.00	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$363,727.00	83% 0% 0% 0% 0% 19% 0% 43%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90)
1 2 3 4 5 6 7 8 9 10	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS	CY SY TON TON TON TON TON SY SY SY	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00	9,100.00	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97 \$ 65.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$363,727.00 \$0.00	83% 0% 0% 0% 0% 0% 19% 0% 43%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48)
1 2 3 4 5 6 7 8 9 10 11	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS	CY SY TON TON TON TON TON SY SY SY	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00	9,100.00	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00 \$363,727.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 0% 19% 0% 43% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38)
1 2 3 4 5 6 7 8 9 10 11 12 13	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS	CY SY TON TON TON TON TON SY SY SY SY	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00	9,100.00	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$363,727.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60)
1 2 3 4 5 6 7 8 9 10 11 12 13	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER	CY SY TON TON TON TON TON SY SY SY SY SY LF	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$363,727.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20)
1 2 3 4 5 6 7 8 9 10 11 12 13 14	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB	CY SY TON TON TON TON SY SY SY SY SY LF LF	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00	9,100.00	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 43%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB DOWELED CURB	CY SY TON TON TON TON SY SY SY SY LF LF LF	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00 11145.00 180.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42 \$ 5.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 100.00 - 9,100.00 4,775.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 43%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00) (180.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40) (\$990.00)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB DOWELED CURB MOUNTABLE CURB	CY SY TON TON TON TON SY SY SY SY LF LF LF LF	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00 11145.00 180.00 425.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 176.94 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42 \$ 5.50 \$ 2.42	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 - - - - 100.00 - 9,100.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 43% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00) (180.00) (425.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40) (\$990.00) (\$1,028.50)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB DOWELED CURB MOUNTABLE CURB CONCRETE SIDEWALK	CY SY TON TON TON TON SY SY SY SY LF LF LF LF SY	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00 11145.00 180.00 425.00 120.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42 \$ 35.50 \$ 44.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 100.00 - 9,100.00 4,775.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 43% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00) (180.00) (425.00) (120.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40) (\$990.00) (\$1,028.50) (\$5,341.20)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB DOWELED CURB MOUNTABLE CURB CONCRETE SIDEWALK PEDESTRIAN RAMPS (TYPE 7)	CY SY TON TON TON TON SY SY SY SY LF LF LF LF SY EA	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00 11145.00 180.00 425.00 120.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42 \$ 35.50 \$ 4.51 \$ 1,044.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 100.00 - 9,100.00 4,775.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 0% 60% 0% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00) (180.00) (425.00) (120.00) (14.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40) (\$990.00) (\$1,028.50) (\$5,341.20) (\$14,616.70)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB DOWELED CURB MOUNTABLE CURB CONCRETE SIDEWALK PEDESTRIAN RAMPS (TYPE 7) PEDESTRIAN RAMPS (TYPE 21)	CY SY TON TON TON TON SY SY SY LF LF LF LF SY EA EA	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00 11145.00 180.00 425.00 120.00 14.00 4.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42 \$ 1.50 \$ 2.42 \$ 1.044.05 \$ 1.044.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 100.00 - 9,100.00 4,775.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 0% 60% 0% 0% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00) (180.00) (425.00) (120.00) (14.00) (4.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40) (\$990.00) (\$1,028.50) (\$5,341.20) (\$14,616.70) (\$4,176.20)
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18	ROADWAY EXCAVATION EMBANKMENT FLEX BASE (10") HMAC (ASPHALT TRANSITION) BLACK BASE (Asphalt transition) HMAC (TEMPORARY) BLACK BASE (TEMPORARY) LIME (6%) LIME STABILIZED SUBGRADE CONCERET PAVEMENT (8 IN) CONCRETE DRIVEWAYS ASPHALT DRIVEWAYS CONCERET PAVERS MONOLITHIC CURB & GUTTER REINFORCED CONCRETE CURB DOWELED CURB MOUNTABLE CURB CONCRETE SIDEWALK PEDESTRIAN RAMPS (TYPE 7)	CY SY TON TON TON TON SY SY SY SY LF LF LF LF SY EA	4200.00 1590.00 385.00 663.00 241.00 1047.00 530.00 23300.00 21170.00 92.00 177.00 370.00 355.00 11145.00 180.00 425.00 120.00	51- <b>6</b> 100 520 123 150 550 550	\$ 3.85 \$ 27.48 \$ 102.21 \$ 101.11 \$ 102.21 \$ 101.11 \$ 2.42 \$ 39.97 \$ 65.94 \$ 65.94 \$ 74.18 \$ 6.04 \$ 2.42 \$ 35.50 \$ 4.51 \$ 1,044.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00 \$0.00	3,500.00 0.00 0.00 0.00 0.00 100.00 0.00 0	3,500.00 100.00 - 9,100.00 4,775.00	\$13,475.00 \$0.00 \$0.00 \$0.00 \$0.00 \$17,694.00 \$0.00 \$363,727.00 \$0.00 \$0.00 \$11,555.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	83% 0% 0% 0% 0% 19% 0% 43% 0% 0% 0% 60% 0% 0%	(700.00) (1,590.00) (385.00) (663.00) (241.00) (1,047.00) (430.00) (23,300.00) (12,070.00) (92.00) (177.00) (370.00) (355.00) (6,370.00) (180.00) (425.00) (120.00) (14.00)	(\$2,695.00) (\$43,693.20) (\$39,350.85) (\$67,035.93) (\$24,632.61) (\$105,862.17) (\$76,084.20) (\$56,386.00) (\$482,437.90) (\$6,066.48) (\$11,671.38) (\$27,446.60) (\$2,144.20) (\$15,415.40) (\$990.00) (\$1,028.50) (\$5,341.20) (\$14,616.70)

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			CONT	QTY	C	ONTRACT	TOTAL AMT	QTY	TOTAL QTY	TOTAL AMT	%	TOTAL QTY	TOTAL AMT
NO	DESCRIPTION	UNIT	QTY	THIS MO	U	NIT PRICE	THIS MO	PREV MO	TO DATE	TO DATE	COMPL	DIFFERENCE	DIFFERENCE
D	SWPPP		_										
1	STABILIZED CONSTRUCTION ACCESS	SY	335.00		\$	10.99	\$0.00	125.00	125.00	\$1,373.75	37%	(210.00)	(\$2,307.90)
2	INLET PROTECTION BARRIER-STAGE 1	EA	22.00		\$	49.46	\$0.00	15.00	15.00	\$741.90	68%	(7.00)	(\$346.22)
3	INLET PROTECTION BARRIER-STAGE 2	EA	23.00		\$	10.99	\$0.00	0.00	9:4	\$0.00	0%	(23.00)	(\$252.77)
4	HYDRO-MULCH SEEDING	AC	5.00		\$	1,373.75	\$0.00	0.00	-	\$0.00	0%	(5.00)	(\$6,868.75)
5	BLICK SOD	LF	11651.00		\$	2.47	\$0.00	0.00	12	\$0.00	0%	(11,651.00)	(\$28,777.97)
6	REINFORCED FILTER FABRIC	LF	8000.00		\$	1.37	\$0.00	0.00	· -	\$0.00	0%	(8,000.00)	(\$10,960.00)
7	ROCK FILTER DAMS	LF	40.00		\$	27.48	\$0.00	0.00		\$0.00	0%	(40.00)	(\$1,099.20)
D	SUBTOTAL SWPPP	1					\$0.00			\$2,115.65			
-		•											
E	ILLUMINATION	1											
1	DRILL SHAFT (RDWY III POLE) (30 IN)	LF	40.00		\$	208.81	\$0.00	0.00	-	\$0.00	0%	(40.00)	(\$8,352.40)
2	IN RD IL AM (TY SA) 50T-8 (400W) S	EA	4.00		\$	5,110.35	\$0.00	0.00	-	\$0.00	0%	(4.00)	(\$20,441.40)
3	CONDUIT (PVC) (SCHEDULE 80) (2 IN)	LF	800.00	800.00	\$	13.74	\$10,992.00	0.00	800.00	\$10,992.00	100%	2	\$0.00
4	ELECTRICAL CONDUCTOR (NO. 8) BARE	LF	535.00		\$	1.37	\$0.00	0.00	-	\$0.00	0%	(535.00)	(\$732.95)
5	ELECTRICAL CONDUCTOR (NO.8) UNSULATED	LF	1070.00		\$	2.47	\$0.00	0.00	-	\$0.00	0%	(1,070.00)	(\$2,642.90)
6	GROUND BOX TY B (162922) WITH APRON	EA	2.00		\$	1,428.70	\$0.00	0.00	-	\$0.00	0%	(2.00)	(\$2,857.40)
7	ELC SRV TY A 240/480 60 (SS) SS( E) GC (0)	EA	1.00		\$	9,451.40	\$0.00	0.00	8 _	\$0.00	0%	(1.00)	(\$9,451.40)
Е	SUBTOTAL ILLUMINATION	1					\$10,992.00			\$10,992.00			
		-							8. <del>-</del>				
F	DRAINAGE	1											
1	CHANNEL EXCAVATION	CY	6200.00		\$	8.24	\$0.00	6,200.00	6,200.00	\$51,088.00	100%	-	\$0.00
2	SLOPE PAVING	SY	425.00	425.00	\$	93.42	\$39,703.50	0.00	425.00	\$39,703.50	100%	=	\$0.00
3	CONC BOX CULV (3 FT X 2 FT)	LF	862.00		\$	160.01	\$0.00	484.00	484.00	\$77,444.84	56%	(378.00)	(\$60,483.78)
4	CONC BOX CULV (4 FT X 2 FT)	LF	673.00		\$	184.74	\$0.00	673.00	673.00	\$124,330.02	100%	=	\$0.00
5	CONC BOX CULV (4 FT X 3 FT)	LF	403.00		\$	207.78	\$0.00	403.00	403.00	\$83,735.34	100%	=	\$0.00
6	CONC BOX CULV (5 FT X 4 FT)	LF	603.00		\$	272.43	\$0.00	603.00	603.00	\$164,275.29	100%	-	\$0.00
7	REINFORCED CONCRETE PIPE (CLASS III) (18 IN)	LF	82.00		\$	44.37	\$0.00	18.00	18.00	\$798.66	22%	(64.00)	(\$2,839.68)
8	REINFORCED CONCRETE PIPE (CLASS III) (24 IN)	LF	1520.00		\$	56.48	\$0.00	1,420.00	1,420.00	\$80,201.60	93%	(100.00)	(\$5,648.00)
9	REINFORCED CONCRETE PIPE (CLASS III) (36 IN)	LF	549.00		\$	95.63	\$0.00	549.00	549.00	\$52,500.87	100%	-	\$0.00
10	REINFORCED CONCRETE PIPE (CLASS III) (48 IN)	LF	16.00		\$	155.84	\$0.00	0.00	=	\$0.00	0%	(16.00)	(\$2,493.44)
11	CORRUGATED METAL PIPE (48 IN)	LF	101.00		\$	137.38	\$0.00	0.00	-	\$0.00	0%	(101.00)	(\$13,875.38)
12	TRENCH SAFETY SYSTEM (5 TO 10 FEET)	LF	4288.00		\$	0.11	\$0.00		3,576.00	\$393.36	83%	(712.00)	(\$78.32)
13	TYPE "C" STANDARD MANHOLE	EA	28.00		\$	1,978.20	\$0.00	24.00		\$47,476.80	86%	(4.00)	(\$7,912.80)
14	TYPE "A" INLET	EA	1.00		\$	1,362.76	\$0.00	0.00		\$0.00	0%	(1.00)	(\$1,362.76)
15	TYPE "B-B" INLET	EA	21.00		\$	1,654.00	\$0.00	8.00		\$13,232.00	38%	(13.00)	(\$21,502.00)
16	SRT (TY II) (18 IN) (6:1)	EA	4.00		\$	675.89	\$0.00	2.00		\$1,351.78	50%	(2.00)	(\$1,351.78)
17	SRT (TY II) (24 IN) (4:1)	EA	1.00		\$	796.78	\$0.00	1.00		\$796.78	100%	-	\$0.00
18	SRT (TY II) (36 IN) (6:1)	EA	2.00		\$	2,961.81	\$0.00	2.00		\$5,923.62	100%	-	\$0.00
19	SRT (TY II) (24 IN) (6:1)	EA	2.00		\$	868.21	\$0.00	2.00		\$1,736.42	100%	-	\$0.00
20	SRT (TY II) (48 IN) (4:1)	EA	1.00		\$	4,461.94	\$0.00	0.00		\$0.00	0%	(1.00)	(\$4,461.94)
21	SRT (TY I) (5' x 4') (4:1)	EA	1.00		\$	7,143.50	\$0.00	0.00		\$0.00	0%	(1.00)	(\$7,143.50)
22	CONDUIT (PVC) (SCHEDULE 80) (4 IN)	LF	570.00		\$	27.48	\$0.00	485.00	485.00	\$13,327.80	85% I	(85.00)	(\$2,335.80)
F	SUBTOTAL DRAINAGE	1					\$39,703.50			\$758,316.68			
	T	7											
G	SIGNING AND PAVEMENT MARKINGS	1				760.00	40.00	0.00		40.00	007	(4.00)	(67/0.20)
1	PERMANET TYPE III BARRICADE	EA	1.00		\$	769.30	\$0.00	0.00	-	\$0.00	0%	(1.00)	(\$769.30)

## ALLGOOD CONSTRUCTION CO., INC. - 1807-FBC- Pay Est No 4

			CONT	QTY	CONTRACT	TOTAL AMT	QTY	TOTAL QTY	TOTAL AMT	%	TOTAL QTY	TOTAL AMT
NO	DESCRIPTION	UNIT	OTY	THIS MO	UNIT PRICE	THIS MO	PREV MO	TO DATE	TO DATE	COMPL	DIFFERENCE	DIFFERENCE
2	PAINTED CURB (YELLOW)	LF	1600.00		\$ 0.99	\$0.00	0.00	-	\$0.00	0%	(1,600.00)	(\$1,584.00)
3	ALUMINIMUM SIGNS	EA	48.00		\$ 412.13	\$0.00	0.00	-	\$0.00	0%	(48.00)	(\$19,782.24)
4	PAV MRK TY I (W) (4 IN) (BRK)	LF	1420.00		\$ 0.60	\$0.00	0.00	-	\$0.00	0%	(1,420.00)	(\$852.00)
5	PAV MRK TY I (W) (4 IN) (DOT)	LF	600.00		\$ 0.71	\$0.00	0.00	-	\$0.00	0%	(600.00)	(\$426.00)
6	PAV MRK TY I (W) (4 IN) (SLD)	LF	1750.00		\$ 0.60	\$0.00	0.00	=	\$0.00	0%	(1,750.00)	(\$1,050.00)
7	PAV MRK TY I (W) (8 IN) (SLD)	LF	2360.00		\$ 1.32	\$0.00	0.00	=	\$0.00	0%	(2,360.00)	(\$3,115.20)
8	PAV MRK TY I (W) (8 IN) (DOT)	LF	370.00		\$ 1.43	\$0.00	0.00	-	\$0.00	0%	(370.00)	(\$529.10)
9	PAV MRK TY I (Y) (4 IN) (SLD)	LF	2740.00		\$ 0.60	\$0.00	0.00	#	\$0.00	0%	(2,740.00)	(\$1,644.00)
10	PAV MRK TY I (W) (24 IN) (SLD)	LF	3280.00		\$ 5.11	\$0.00	0.00	-	\$0.00	0%	(3,280.00)	(\$16,760.80)
11	PAV MRK TY I (W) (24 IN) (DASH)	LF	225.00		\$ 5.11	\$0.00	0.00	#	\$0.00	0%	( )	(\$1,149.75)
12	PAV MRK TY I (W) (24 IN) (SLD)	LF	370.00		\$ 5.11	\$0.00			\$0.00	0%	()	(\$1,890.70)
13	PAV MRK TY I (W) (ARROW)	EA	19.00		\$ 131.88	\$0.00	0.00		\$0.00	0%		(\$2,505.72)
14	PAV MRK TY I (W) (DOUBLE ARROW)	EA	11.00		\$ 175.84	\$0.00			\$0.00	0%	()	(\$1,934.24)
15	PAV MRK TY I (W) (WORD)	EA	17.00		\$ 159.36	\$0.00			\$0.00	0%	C	(\$2,709.12)
16	PAV MRK TY I (W) (36 IN) (YLD TRI)	EA	66.00		\$ 82.43	\$0.00			\$0.00	0%	()	(\$5,440.38)
17	4" REF PAV MARK (TY II) (C-R)	EA	285.00		\$ 4.12	\$0.00			\$0.00	0%		(\$1,174.20)
18	4" REF PAV MARK (TY II) (A-A)	EA	330.00		\$ 4.12	\$0.00	0.00		\$0.00	0%	()	(\$1,359.60)
19	4" RAISED TRAFFIC BUTTON (WHITE)	EA	171.00		\$ 3.85	\$0.00	0.00		\$0.00	0%	(2, 2,00)	(\$658.35)
20	4" RAISED TRAFFIC BUTTON (YELLOW)	EA	185.00		\$ 3.85	\$0.00	0.00	- ,	\$0.00	0% I	(185.00)	(\$712.25)
G	SUBTOTAL SIGNING AND PAVEMENT MARKINGS	1				\$0.00			\$0.00			
Н	ADDITIONAL ITEMS	1										
	DEWATERING	LF	300.00		\$ 1.00	\$0.00	0.00		\$0.00	0%	(300.00)	(\$300.00)
1 2	HIGH EARLY STRENGHT CONCRETE (8")	SY	350.00		\$ 55.00	\$0.00			\$0.00	0%	()	(\$19,250.00)
3	SEAL SLAB	CY	110.00		\$ 1.00	\$0.00	0.00		\$0.00	0%	(000.00)	(\$19,230.00)
4	CEMENT STABILIZED SAND	TON	360.00		\$ 18.60	\$0.00	0.00		\$0.00	0%	,	(\$6,696.00)
H	SUBTOTAL ADDITIONAL ITEMS	1	300.00		Ψ 10.00	\$0.00	1	i	\$0.00	1	(300.00)	(40,070.00)
1	OCD TO THE HEAD STITE WHEN THE STITE OF THE	1				70.00	ı					
A	SUBTOTAL SITE PREPARATION & WORK ZONE	1				\$3,531.09	I	1	\$148,840.06			
В	SUBTOTAL REMOVALS	1				\$0.00			\$1,099.00			
C	SUBTOTAL ROADWAY	1				\$375,282.50			\$439,411.50			
D	SUBTOTAL SWPPP	1				\$0.00	1		\$2,115.65			
E	SUBTOTAL ILLUMINATION	1				\$10,992.00	1		\$10,992.00			
F	SUBTOTAL DRAINAGE	1				\$39,703.50			\$758,316.68			
G	SUBTOTAL SIGNING AND PAVEMENT MARKINGS	1				\$0.00			\$0.00			
H	SUBTOTAL ADDITIONAL ITEMS	1				\$0.00			\$0.00			
		_				\$429,509.09	1		\$1,360,774.89			
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		9	, _, _ , _ , _ , _ , _ , _ , _ , _ , _	ı		
					TOTAL TH	IS MONTH		PROJECT	Г ТО DATE			
	GRAND TOTAL				\$429,				0,774.89	36.1%		
										•		

APPROVED:\_\_\_\_\_\_DATE:\_\_\_\_

## **CERTIFICATE OF INTERESTED PARTIES**

FORM **1295** 

of 1

	Complete Nos. 1 - 4 and 6 if there are interested parties.  Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		CE	OFFICE USE			
		y of the husiness entity's place	_	ificate Number:			
1	Name of business entity filing form, and the city, state and country of business.	y or the business entity's place		8-350921			
	Allgood Construction Company, Inc.			=9.4			
	Richmond, TX United States		Date Filed:				
2	Name of governmental entity or state agency that is a party to the being filed.	05/0	05/09/2018				
	Fort Bend County			Date Acknowledged:			
			05/2	22/2018			
3	Provide the identification number used by the governmental entity description of the services, goods, or other property to be provided	or state agency to track or identi	fy the c	contract, and prov	ide a		
		a unuer me contract.					
	B18-029 Construction of Spring Green Boulevard Extension. (Change o	rder No.1)					
		<u> </u>		Manua - 4	interest		
4	Name of Interested Party	City, State, Country (place of bus	inesel	Nature of interness) (check applical			
	Name of filterested Farty	ony, orane, country (place of bus		Controlling	Intermediary		
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L.			<u>-</u> .				
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5	Check only if there is NO Interested Party.						
	X		<u>.</u>				
6	UNSWORN DECLARATION						
	My name is	, and my date	of birth i	is	<u>.</u> .		
				1	,·		
	(street)	(city)	(state)	(zip code)	(country)		
	I declare under penalty of perjury that the foregoing is true and correct.						
	Executed inCounty,	State of, on th	e	_day of	, 20		
		<del></del>	_	(month)	(year)		
		Signature of authorized agent of co	ontractir	ng business entity	<del> </del>		
		(Declarant)					