

PO # 166735

DMS Rec 465198

**Estimate and Certification for Payment**

Company Name: Allgood Construction Company Inc.

Address: 1702 Settegast Ranch Rd

Phone #: 832-847-4071

**CONSTRUCTION OF CROSSOVER RD IMPROVEMENT PROJECT**

Owner: Fort Bend County  
 Address: 301 Jackson  
 Richmond, Texas 77469

P.O. No: 166735  
 FBC Mobility Project #: 13307

Attention: Stacy Slawinski  
 Invoice No: \_\_\_\_\_ Estimate #: 2  
 Start Date: 7/30/2018  
 Current Contract Completion Date: 12/1/2018  
 Estimate Cut Off Date: 9/25/2018  
 Date of Estimate: 9/25/2018

Initial Contract Time: 125 days  
 Current Approved Extensions: 0 days  
 Previous Approved Extensions: 0 days  
 Total Contract Time: 125 days  
 Spent Days: 58 days 46%  
 Days Remaining: 67 days

**A. Contract Amount to Date:**

1. Contract Price: \$ 2,461,370.34 ✓  
 2. Approved Change Orders: \$ -  
 \$ -  
 \$ -  
 Total Changes to Date: \$ -

Total Contract Amount: \$ 2,461,370.34 ✓

**B. Earnings to Date:**

1. Previous Work Completed: 17.88% Previous Earnings: \$ 440,071.80 ✓  
 2. Work Completed this Period: 20.41% Earnings this Period: \$ 502,487.50 Lawson  
 3. Work Completed to Date: 38.29% 46%  
 4. Materials On Site: \$ -  
 Total Earnings: \$ 942,559.30 ✓

**C. Reductions:**

1. Retainage: 10% of \$ 942,559.30 \$ 94,255.93  
 Total Payments Due: \$ 848,303.37  
 Less Previous Payments: \$ 396,064.62

Total Amount Due Contractor This Estimate/Invoice: \$ 452,238.75 agenda

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

Prepared By: Michael Boenig Contractor Date: 9/25/2018

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

Approved By: [Signature] Project Representative Date: 9/25/2018

Approved By: [Signature] Engineer Date: 9/26/18

**ALLGOOD CONSTRUCTION CO., INC.**1702 SETTEGAST RANCH ROAD  
RICHMOND, TEXAS 77406**APPLICATION FOR PAYMENT****CROSSOVER RD #18-070**OWNER: FORT BEND COUNTY  
301 JACKSON ST  
RICHMOND, TEXAS 77469APPLICATION NO: 2.0  
CONTRACT DATE: June 20, 2018  
NOTICE TO PROCEED: July 30, 2018  
APPLICATION DATE: September 25, 2018  
PROJECT NUMBER: 1819  
ALLGOOD OWNER ID:

DISTRICT:

PROJECT: FORT BEND COUNTY B18-070 CONSTRUCTION OF CROSSOVER ROAD IMPROVEMENT PROJECT FROM FM1463 TO  
KATY FLEWELLEN ROAD (SPRING GREEN BLVD)

## APPLICATION PERIOD:

FROM: August 28, 2018  
TO: September 25, 2018

REQUESTED RAIN DAYS: 0.00

TOTAL REQ. RAIN DAYS: 0.00

TIME USED THIS APP: 29  
TIME USED TO DATE: 58  
CONTRACT TIME: 125  
REV. CONTRACT TIME: 125.00  
PERCENT USED: 46.4%

For and in consideration of the sum of **\$452,238.75**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FORT BEND COUNTY B18-070 CONSTRUCTION OF CROSSOVER ROAD IMPROVEMENT PROJECT FROM FM1463 TO KATY FLEWELLEN ROAD (SPRING GREEN BLVD)** in Fort Bend County, Texas, and represented by payment request dated **September 25, 2018** covering all such work from **08/28/18 to 09/25/18** 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.

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

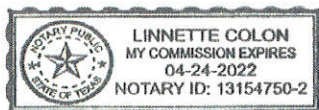
1. ORIGINAL CONTRACT AMOUNT	\$ 2,461,370.34
2. Net change by Change Orders	\$ -
2a. Net Change by Quantity Adjustments	\$ -
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 2,461,370.34
4. TOTAL COMPLETED TO DATE	\$ 942,559.30
(Column I on Continuation Sheet)	
5. RETAINAGE: 10% of Completed Work	\$ 94,255.93
6. TOTAL EARNED LESS RETAINAGE	\$ 848,303.37
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 396,064.62
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 452,238.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,613,066.97

Allgood Construction Company, Incorporated

Submitted By: Michael Boenig Date: 9/25/2018

This Instrument was acknowledged before me on, **September 25, 2018** 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 25 day of September, 2018.

Linnette ColonNotary Public for the State of Texas  
My Commission Expires: 4/24/2022

APPLICATION NO:

2.0

APPLICATION DATE:

September 25, 2018

PROJECT NO:

1819

PROJECT NAME:

CROSSOVER RD IMPROVEMENTS PROJECT - FBC# 18-070

## ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD  
RICHMOND, TEXAS 77406

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
SECTION 1 - SITE PREPARATION AND EARTHWORK														
1	Fort Bend County Project SignFurnish, Install & Remove)	2.00		2.00	\$621.00	\$1,242.00	EA	30.00	2.00	\$1,242.00	2.00	\$1,242.00	100.00%	\$0.00
2	Clearing and Grubbing	33.50		33.50	\$4,417.00	\$147,969.50	STA			\$0.00	30.00	\$132,510.00	89.55%	\$15,459.50
3	Excavation to Haul off Including 4"-Stripping	7168.00		7168.00	\$8.10	\$58,060.80	CY		300.00	\$2,430.00	300.00	\$2,430.00	4.19%	\$55,630.80
4	Earthen Swale	2472.00		2472.00	\$3.78	\$9,344.16	LF			\$0.00	-	\$0.00	0.00%	\$9,344.16
5	Borrow/Engineered Fill Material	3300.00		3300.00	\$8.10	\$26,730.00	CY			\$0.00	-	\$0.00	0.00%	\$26,730.00
6	Abandon Existing 5'x3' RCB (under FM 1463) With Flowable Fill	10.00		10.00	\$270.00	\$2,700.00	CY			\$0.00	-	\$0.00	0.00%	\$2,700.00
7	Remove and Dispose of Existing Concrete or Metal Pipe (All Sizes)	350.00		350.00	\$10.80	\$3,780.00	LF		\$0.00	-	\$0.00	0.00%	\$3,780.00	
8	Removing Old Structures – Headwalls	1.00		1.00	\$594.00	\$594.00	EA		\$0.00	-	\$0.00	0.00%	\$594.00	
9	Removing & Dispose Existing Fence	260.00		260.00	\$2.16	\$561.60	LF		\$0.00	-	\$0.00	0.00%	\$561.60	
10	Remove and Relocate Traffic Signs, Mail Boxes, Roadway Signs	8.00		8.00	\$170.64	\$1,365.12	EA		\$0.00	-	\$0.00	0.00%	\$1,365.12	
11	Remove and dispose of Ex. Asph. surface and base material (All Depth)	7700.00		7700.00	\$2.38	\$18,326.00	SY		\$0.00	-	\$0.00	0.00%	\$18,326.00	
SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):						\$270,673.18			\$3,672.00		\$136,182.00		\$134,491.18	
SECTION 2 - PAVING														
12	Hydrated Lime (Slurry) or Commercial Lime Slurry (3% by Dry Weight)	290.00		290.00	\$171.72	\$49,798.80	TON		\$0.00	-	\$0.00	0.00%	\$49,798.80	
13	Lime Stabilized Sub Grade (8" Depth)	21456.00		21456.00	\$2.38	\$51,065.28	SY		\$0.00	-	\$0.00	0.00%	\$51,065.28	
14	Fly Ash for Stabilization (8% by Dry Weight)	772.00		772.00	\$86.40	\$66,700.80	TON		\$0.00	-	\$0.00	0.00%	\$66,700.80	
15	HMAC Base Course (Black Base), 8" Depth (Saw Cut is incidental)	360.00		360.00	\$102.60	\$36,936.00	TON		\$0.00	-	\$0.00	0.00%	\$36,936.00	
16	HMAC Type "D" Surface Course 2.5" Thick - Seal Coat (0.10 Gal/SY) is incidental	112.00		112.00	\$104.76	\$11,733.12	TON		\$0.00	-	\$0.00	0.00%	\$11,733.12	
17	Reinforced Concrete Pavement - 8" Depth	19516.00		19516.00	\$42.25	\$824,551.00	SY		\$0.00	-	\$0.00	0.00%	\$824,551.00	
18	Prime Coat @ Rate of 0.30 Gal/SY	241.00		241.00	\$5.40	\$1,301.40	GAL		\$0.00	-	\$0.00	0.00%	\$1,301.40	
19	Saw Cut Ex. Pavement (12" Wide) & Tie to Ex. Edge of Pavement	18.00		18.00	\$72.90	\$1,312.20	SY		\$0.00	-	\$0.00	0.00%	\$1,312.20	
20	6" Reinforced Concrete Curbs	13380.00		13380.00	\$2.38	\$31,844.40	LF		\$0.00	-	\$0.00	0.00%	\$31,844.40	
21	Tie to Existing Concrete Pavment	264.00		264.00	\$8.10	\$2,138.40	LF		\$0.00	-	\$0.00	0.00%	\$2,138.40	
22	7" Thick Reinforced Concrete Driveway	112.00		112.00	\$64.80	\$7,257.60	SY		\$0.00	-	\$0.00	0.00%	\$7,257.60	
23	Esplanades, Medians, and Directional Islands (6")	100.00		100.00	\$64.80	\$6,480.00	SY		\$0.00	-	\$0.00	0.00%	\$6,480.00	
24	Coloring of Concrete (Black) in Median Noses	100.00		100.00	\$5.40	\$540.00	SY		\$0.00	-	\$0.00	0.00%	\$540.00	
SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):						\$1,091,659.00			\$0.00		\$0.00		\$1,091,659.00	
SECTION 3 - STORM SEWER														
25	Trench Safety Systems, 5' to 10' Depth	3613.00		3613.00	\$0.11	\$397.43	LF	1,100.00	2453.00	\$269.83	3,553.00	\$390.83	98.34%	\$6.60
26	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	1025.00		1025.00	\$55.61	\$57,000.25	LF		1000.00	\$55,610.00	1,000.00	\$55,610.00	97.56%	\$1,390.25
27	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36")	35.00		35.00	\$94.89	\$3,321.15	LF			\$0.00	-	\$0.00	0.00%	\$3,321.15
28	Reinforced Concrete Box,C1433 (All Depths) - (5' x 3' )	953.00		953.00	\$246.59	\$235,000.27	LF		953.00	\$235,000.27	953.00	\$235,000.27	100.00%	\$0.00
29	Reinforced Concrete Box,C1433 (All Depths) - (5' x 4' )	1600.00		1600.00	\$269.56	\$431,296.00	LF	1,100.00	500.00	\$134,780.00	1,600.00	\$431,296.00	100.00%	\$0.00
30	Reinforced Concrete Box BEND,C1433 (All Depths) - (5' x 4' )	1.00		1.00	\$2,160.00	\$2,160.00	EA		1.00	\$2,160.00	1.00	\$2,160.00	100.00%	\$0.00
31	Safety End Treatment – Type II, (6:1) (PD-SPR) 36" RCP	1.00		1.00	\$2,824.20	\$2,824.20	EA			\$0.00	-	\$0.00	0.00%	\$2,824.20
32	Precast Concrete Standard Manhole (Depth 5 - 10 Feet)	10.00		10.00	\$4,044.60	\$40,446.00	EA		10.00	\$40,446.00	10.00	\$40,446.00	100.00%	\$0.00
33	Precast Concrete Junction Box	1.00		1.00	\$4,357.80	\$4,357.80	EA			\$0.00	-	\$0.00	0.00%	\$4,357.80

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1702 SETTEGAST RANCH ROAD

RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETED TO DATE (Qty.)			
34	Precast Concrete Junction Box- TXDOT- Traffic Duty	2.00		2.00	\$4,357.80	\$8,715.60	EA			\$0.00	-	\$0.00	0.00%	\$8,715.60
35	Standard Type "C" Inlet	14.00		14.00	\$1,641.60	\$22,982.40	EA							
36	Standard Type "C" Inlet (MOD), 4" Slope Paving Included	6.00		6.00	\$1,344.60	\$8,067.60	EA	3.00	4.00	\$6,566.40	7.00	\$11,491.20	50.00%	\$11,491.20
37	Convert to Modified Inlet with 4" Slope Paving	2.00		2.00	\$1,080.00	\$2,160.00	EA		3.00	\$4,033.80	3.00	\$4,033.80	50.00%	\$4,033.80
38	Tie to Exist. Storm Manhole	1.00		1.00	\$378.00	\$378.00	EA			\$0.00	-	\$0.00	0.00%	\$2,160.00
	<b>SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):</b>					\$819,106.70				\$0.00	-	\$0.00	0.00%	\$378.00
										\$478,866.30		\$780,428.10		\$38,678.60
	<b>SECTION 4 - TRAFFIC CONTROL PLAN</b>													
39	Work Zone Pavement Markings 24" White/Solid (Removable) Furnished- Applied & Removed	24.00		24.00	\$3.24	\$77.76	LF			\$0.00	-	\$0.00	0.00%	\$77.76
40	Work Zone Pavement Markings 4" Yellow/Solid (DBL)(Removable) Furnished -Applied & Removed	4913.00		4913.00	\$1.13	\$5,551.69	LF			\$0.00	-	\$0.00	0.00%	\$5,551.69
41	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished - Applied & Removed	5366.00		5366.00	\$0.54	\$2,897.64	LF			\$0.00	-	\$0.00	0.00%	\$2,897.64
42	CSB1(10) Barrier (Furnish & Install)	165.00		165.00	\$60.48	\$9,979.20	LF		180.00	\$10,886.40	180.00	\$10,886.40	109.09%	(\$907.20)
43	Absorb-16 (Furnish & Install)	1.00		1.00	\$810.00	\$810.00	EA		1.00	\$810.00	1.00	\$810.00	100.00%	\$0.00
44	CSB1(10) Barrier & Absorb-16 (Remove)	165.00		165.00	\$10.80	\$1,782.00	LF			\$0.00	-	\$0.00	0.00%	\$1,782.00
	<b>SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):</b>					\$21,098.29				\$11,696.40		\$11,696.40		\$9,401.89
	<b>SECTION 5 - SIGNING AND PAVEMENT MARKINGS</b>													
45	Aluminum Signs (Ground Mounted)- Furnish & Install	6.00		6.00	\$307.80	\$1,846.80	EA			\$0.00	-	\$0.00	0.00%	\$1,846.80
46	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed W/ TY II C-R- Bottoms- Furnish & Applied	6710.00		6710.00	\$0.83	\$5,569.30	LF			\$0.00	-	\$0.00	0.00%	\$5,569.30
47	Reflectorized Pavement Markings Type I (Thermoplastic) 4" Yellow/Solid - TY II A-A- Bottoms- Furnish & Applied	120.00		120.00	\$4.54	\$544.80	LF			\$0.00	-	\$0.00	0.00%	\$544.80
48	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid W/TY II C-R Marker Bottom (W)- Furnish & Applied	300.00		300.00	\$2.27	\$681.00	LF			\$0.00	-	\$0.00	0.00%	\$681.00
49	Reflectorized Pavement Markings Type I (Thermoplastic) 6" White/Solid - Furnish & Applied	560.00		560.00	\$0.76	\$425.60	LF			\$0.00	-	\$0.00	0.00%	\$425.60
50	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	80.00		80.00	\$2.43	\$194.40	LF			\$0.00	-	\$0.00	0.00%	\$194.40
51	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	90.00		90.00	\$5.02	\$451.80	LF			\$0.00	-	\$0.00	0.00%	\$451.80
52	Reflectorized Pavement Markings Type I (Thermoplastic) 12" Yellow/Solid - Furnish & Applied	810.00		810.00	\$2.16	\$1,749.60	LF			\$0.00	-	\$0.00	0.00%	\$1,749.60
53	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	7.00		7.00	\$124.20	\$869.40	EA			\$0.00	-	\$0.00	0.00%	\$869.40
54	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-Furnish & Applied	7.00		7.00	\$127.44	\$892.08	EA			\$0.00	-	\$0.00	0.00%	\$892.08
55	Street Name Sign (Ground Mounted)- Furnish & Install	4.00		4.00	\$341.01	\$1,364.04	EA			\$0.00	-	\$0.00	0.00%	\$1,364.04
	<b>SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55)</b>					\$14,588.82				\$0.00		\$0.00		\$14,588.82
	<b>SECTION 6 - TRAFFIC SIGNAL</b>													
56	DRILL SHAFT (SIGN MTS) (54 IN)	60.00		60.00	\$315.00	\$18,900.00	LF			\$0.00	-	\$0.00	0.00%	\$18,900.00
57	CONDT (PVC) (SCH 80) (2")	380.00		380.00	\$10.50	\$3,990.00	LF			\$0.00	-	\$0.00	0.00%	\$3,990.00
58	CONDT (PVC) (SCH 80) (4")	40.00		40.00	\$21.00	\$840.00	LF			\$0.00	-	\$0.00	0.00%	\$840.00
59	ELEC CONDR (NO.4) BARE	395.00		395.00	\$1.58	\$624.10	LF			\$0.00	-	\$0.00	0.00%	\$624.10



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1702 SETTEGAST RANCH ROAD  
RICHMOND, TEXAS 77406

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETO TO DATE (Qty.)			
60	ELEC CONDR (NO.4) INSULATED	1165.00		1165.00	\$1.58	\$1,840.70	LF			\$0.00	-	\$0.00	0.00%	\$1,840.70
61	TRAY CABLE (4 CONDR) (12 AWG)	430.00		430.00	\$1.89	\$812.70	LF			\$0.00	-	\$0.00	0.00%	\$812.70
62	GROUND BOX TY D (162922)W/APRON	1.00		1.00	\$1,260.00	\$1,260.00	EA			\$0.00	-	\$0.00	0.00%	\$1,260.00
63	ZINC-COAT STL WIRE STRAND (1/4")	558.00		558.00	\$3.15	\$1,757.70	LF			\$0.00	-	\$0.00	0.00%	\$1,757.70
64	ZINC-COAT STL WIRE STRAND (5/16")	910.00		910.00	\$4.20	\$3,822.00	LF			\$0.00	-	\$0.00	0.00%	\$3,822.00
65	ELC SRV TY D 120/240 060(NS)AL(E)TP(O)	1.00		1.00	\$6,195.00	\$6,195.00	EA			\$0.00	-	\$0.00	0.00%	\$6,195.00
66	ALUMINUM SIGNS (TY A)	64.00		64.00	\$33.80	\$2,163.20	SF			\$0.00	-	\$0.00	0.00%	\$2,163.20
67	REMOVE SM RD SN SUP & AM	2.00		2.00	\$70.20	\$140.40	EA			\$0.00	-	\$0.00	0.00%	\$140.40
68	INS SM RD SN SUP & AM TY 10 BWG(1) SA (T-EXAL) (W1-7, LEFT & RIGHT ARROW, 48"x24")	1.00		1.00	\$534.60	\$534.60	EA			\$0.00	-	\$0.00	0.00%	\$534.60
69	REFL PAV MRK TY I (W)6"(DOT)(100MIL)	32.00		32.00	\$0.87	\$27.84	LF			\$0.00	-	\$0.00	0.00%	\$27.84
70	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	34.00		34.00	\$5.67	\$192.78	LF			\$0.00	-	\$0.00	0.00%	\$192.78
71	REFL PAV MRK TY I (Y)4"(SLD)(100MIL)	410.00		410.00	\$0.59	\$241.90	LF			\$0.00	-	\$0.00	0.00%	\$241.90
72	PAVEMENT SEALER 4"	410.00		410.00	\$0.09	\$36.90	LF			\$0.00	-	\$0.00	0.00%	\$36.90
73	PAVEMENT SEALER 6"	32.00		32.00	\$0.11	\$3.52	LF			\$0.00	-	\$0.00	0.00%	\$3.52
74	PAVEMENT SEALER 24"	34.00		34.00	\$0.32	\$10.88	LF			\$0.00	-	\$0.00	0.00%	\$10.88
75	REFL PAV MRKR TY II-A-A	24.00		24.00	\$4.32	\$103.68	EA			\$0.00	-	\$0.00	0.00%	\$103.68
76	ELIM EXT PAV MRK & MRKS (4")	60.00		60.00	\$0.49	\$29.40	LF			\$0.00	-	\$0.00	0.00%	\$29.40
77	PAV SURF PREP FOR MRK (4")	410.00		410.00	\$0.09	\$36.90	LF			\$0.00	-	\$0.00	0.00%	\$36.90
78	PAV SURF PREP FOR MRK (6")	32.00		32.00	\$0.11	\$3.52	LF			\$0.00	-	\$0.00	0.00%	\$3.52
79	PAV SURF PREP FOR MRK (24")	34.00		34.00	\$0.32	\$10.88	LF			\$0.00	-	\$0.00	0.00%	\$10.88
80	INSTALL HWY TRF SIG (SYSTEM) (NEMA TS-2 CONTROLLER)	1.00		1.00	\$39,709.95	\$39,709.95	EA			\$0.00	-	\$0.00	0.00%	\$39,709.95
81	VEH SIG SEC (12")LED(GRN)	8.00		8.00	\$262.50	\$2,100.00	EA			\$0.00	-	\$0.00	0.00%	\$2,100.00
82	VEH SIG SEC (12")LED(GRN ARW)	2.00		2.00	\$262.50	\$525.00	EA			\$0.00	-	\$0.00	0.00%	\$525.00
83	VEH SIG SEC (12")LED(YEL)	8.00		8.00	\$262.50	\$2,100.00	EA			\$0.00	-	\$0.00	0.00%	\$2,100.00
84	VEH SIG SEC (12")LED(RED)	8.00		8.00	\$262.50	\$2,100.00	EA			\$0.00	-	\$0.00	0.00%	\$2,100.00
85	BACK PLATE (12")X3 SEC	6.00		6.00	\$84.00	\$504.00	EA			\$0.00	-	\$0.00	0.00%	\$504.00
86	BACK PLATE (12")X4 SEC	2.00		2.00	\$105.00	\$210.00	EA			\$0.00	-	\$0.00	0.00%	\$210.00
87	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	855.00		855.00	\$2.63	\$2,248.65	LF			\$0.00	-	\$0.00	0.00%	\$2,248.65
88	INS TRAF SIG PLAM (S) STR (TY D)(34")	2.00		2.00	\$6,615.00	\$13,230.00	EA			\$0.00	-	\$0.00	0.00%	\$13,230.00
89	INS TRAF SIG PLAM (S) STR (TY D)(34") W/ LUM	2.00		2.00	\$7,140.00	\$14,280.00	EA			\$0.00	-	\$0.00	0.00%	\$14,280.00
90	INSTALL OF FND FOR GROUND MNT CABINETS	1.00		1.00	\$2,625.00	\$2,625.00	EA			\$0.00	-	\$0.00	0.00%	\$2,625.00
91	REMOVED - (NOT USED)	0.00		0.00	\$0.00	\$0.00	EA			\$0.00	-	\$0.00	#DIV/0!	\$0.00
92	REMOVED - (NOT USED)	0.00		0.00	\$0.00	\$0.00	EA			\$0.00	-	\$0.00	#DIV/0!	\$0.00
93	COUNTY GPS SERIAL COMMUNICATIONS MODULE	1.00		1.00	\$420.00	\$420.00	EA			\$0.00	-	\$0.00	0.00%	\$420.00
94	RADAR PRESENCE DETECTOR	4.00		4.00	\$6,825.00	\$27,300.00	EA			\$0.00	-	\$0.00	0.00%	\$27,300.00
95	RADAR ADVANCED DETECTION DEVICE	2.00		2.00	\$7,140.00	\$14,280.00	EA			\$0.00	-	\$0.00	0.00%	\$14,280.00
96	AI 500-85 FMU2 PREEMPTION/PRIORITY SYSTEM	1.00		1.00	\$2,205.00	\$2,205.00	EA			\$0.00	-	\$0.00	0.00%	\$2,205.00
97	HIGH GAIN ANTENNA KIT	1.00		1.00	\$336.00	\$336.00	EA			\$0.00	-	\$0.00	0.00%	\$336.00
98	GLANCE SOFTWARE SUBSCRIPTION AND CONFIGURATION	1.00		1.00	\$598.50	\$598.50	EA			\$0.00	-	\$0.00	0.00%	\$598.50
99	CONNECTIVITY & SUPPORT SERVICES PLAN (WITH CELLULAR DATA PLAN) - 5 YEAR PLAN	1.00		1.00	\$2,625.00	\$2,625.00	EA			\$0.00	-	\$0.00	0.00%	\$2,625.00
100	AI 500-065 IN VEHICLE PREEMPTION/PRIORITY STSTEM	3.00		3.00	\$2,835.00	\$8,505.00	EA			\$0.00	-	\$0.00	0.00%	\$8,505.00
101	GLANCE SOFTWARE SUBSCRIPTION AND CONFIGURATION	3.00		3.00	\$609.00	\$1,827.00	EA			\$0.00	-	\$0.00	0.00%	\$1,827.00
102	CONNECTIVITY & SUPPORT SERVICES PLAN (WITH CELLULAR DATA PLAN) - 5 YEAR PLAN	3.00		3.00	\$2,625.00	\$7,875.00	EA			\$0.00	-	\$0.00	0.00%	\$7,875.00
SUBTOTAL SECTION 6 - TRAFFIC SIGNAL (Bid Items 56 - 102)						\$189,182.70				\$0.00		\$0.00		\$189,182.70

APPLICATION NO:  
APPLICATION DATE:  
PROJECT NO:  
PROJECT NAME:

2.0  
September 25, 2018  
1819  
CROSSOVER RD IMPROVEMENTS PROJECT - FBC# 18-070

**ALLGOOD CONSTRUCTION CO., INC.**  
1702 SETTEGAST RANCH ROAD  
RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETED TO DATE (Qty.)			
	<b>SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN</b>													
103	Sodding for Erosion Control (various widths)	1985.00		1985.00	\$3.51	\$6,967.35	SY			\$0.00	-	\$0.00	0.00%	\$6,967.35
104	Hydro-mulch Seeding (For Erosion Control & Stabilization)	3.53		3.53	\$1,350.00	\$4,765.50	AC			\$0.00	-	\$0.00	0.00%	\$4,765.50
105	TPDES General Permit No. TXR 150000, Notice of Intent (NOI Application Fees (Contractor's NOI Fee & Harris County's NOI Fee, Each Fee shall be set price of \$325.00)	1.00		1.00	\$325.00	\$325.00	EA		1.00	\$325.00	1.00	\$325.00	100.00%	\$0.00
106	Reinforced Filter Fabric Barrier ( 60% of unit cost for furnish and installation and 40% of unit cost for removal)	200.00		200.00	\$1.35	\$270.00	LF			\$0.00	-	\$0.00	0.00%	\$270.00
107	Inlet Protection Barrier (Stage 1, With Reinforced Filter Fabric Fence; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	39.00		39.00	\$48.60	\$1,895.40	EA		23.00	\$1,117.80	23.00	\$1,117.80	58.97%	\$777.60
108	Rock Filter Dam- TY 4 (Furnish, Install & Remove)	30.00		30.00	\$27.00	\$810.00	LF		30.00	\$810.00	30.00	\$810.00	100.00%	\$0.00
109	Stabilized Construction Access (Type 1-Rock; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	267.00		267.00	\$10.80	\$2,883.60	SY			\$0.00	-	\$0.00	0.00%	\$2,883.60
110	Concrete Truck Washout Structures (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	1.00		1.00	\$864.00	\$864.00	EA			\$0.00	-	\$0.00	0.00%	\$864.00
111	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost removal)	26.00		26.00	\$10.80	\$280.80	EA			\$0.00	-	\$0.00	0.00%	\$280.80
112	SWPPP Inspection and Maintenance (Min. Bid - \$6,000/Month)	6.00		6.00	\$6,000.00	\$36,000.00	MO	1.00	1.00	\$6,000.00	2.00	\$12,000.00	33.33%	\$24,000.00
	<b>SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103-112)</b>					\$55,061.65				\$8,252.80		\$14,252.80		\$40,808.85
	<b>SUMMARY</b>													
	<b>SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):</b>					\$270,673.18				\$3,672.00		\$136,182.00		
	<b>SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):</b>					\$1,091,659.00				\$0.00		\$0.00		
	<b>SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):</b>					\$819,106.70				\$478,866.30		\$780,428.10		
	<b>SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):</b>					\$21,098.29				\$11,696.40		\$11,696.40		
	<b>SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55):</b>					\$14,588.82				\$0.00		\$0.00		
	<b>SUBTOTAL SECTION 6 - TRAFFIC SIGNAL (Bid Items 56 - 102):</b>					\$189,182.70				\$0.00		\$0.00		
	<b>SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103-112):</b>					\$55,061.65				\$8,252.80		\$14,252.80		
	<b>BASE BID - GRAND TOTAL (Bid Items 1 through 112):</b>					\$2,461,370.34				\$502,487.50		\$942,559.30		
	<b>GRAND TOTALS</b>					\$2,461,370.34				\$502,487.50		\$942,559.30	38.29%	\$1,518,811.04