

PO# 159751
DMS Rec 469590

Estimate and Certification for Payment

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

Williams Way Blvd from FM 762 to US 59/IH 69 NB Frontage Road

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

P.O. No: 159751
FBC Mobility Project #: 13114

Attention: Stacy Slawinski
Invoice No: Estimate #: 12
Start Date: 11/13/2017
Current Contract Completion Date: 1/26/2019
Estimate Cut Off Date: 10/31/2018
Date of Estimate: 10/31/2018

Initial Contract Time: 335 days
Current Approved Extensions: 0 days
Previous Approved Extensions: 105 days
Total Contract Time: 440 days
Spent Days: 353 days 80%
Days Remaining: 87 days

A. Contract Amount to Date:

1. Contract Price:		\$	4,645,912.45	✓
2. Approved Change Orders:	C.O. 1	\$	128,392.31	
	C.O. 2	\$	43,310.55	
	C.O. 3	\$	116,851.20	
	C.O. 4	\$	32,989.20	
	C.O. 5	\$	54,641.83	
	C.O. 6	\$	105,259.89	

Total Changes to Date: \$ 481,444.98 ✓

Total Contract Amount: \$ 5,127,357.43 ✓

B. Earnings to Date:

1. Previous Work Completed:	80.4%	Previous Earnings:	\$ 4,130,627.70	✓
2. Work Completed this Period:	8.4%	Earnings this Period:	\$ 432,669.57	Lawson
3. Work Completed to Date:	88.8% ✓			
4. Materials On Site:			\$ -	
		Total Earnings:	\$ 4,563,297.27	✓

C. Reductions:

1. Retainage:	10% of	\$ 4,563,297.27	\$ 456,329.73
		Total Payments Due:	\$ 4,106,967.54
		Less Previous Payments:	\$ 3,717,564.93

Total Amount Due Contractor This Estimate/Invoice: \$ 389,402.61 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: See Contractor Date: 10/31/2018

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

Approved By: [Signature] Project Representative Date: 11/2/2018

Approved By: [Signature] Engineer Date: 11/07/18

PAY ESTIMATE: #12
PROJECT: WILLIAMS WAY BLVD
JOB # 1706

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$389,402.61**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **WILLIAMS WAY BLVD - FROM F.M. 762 TO US 59/IH 69 NB FRONTAGE RD** in Fort Bend County, Texas, and represented by payment request dated **October 31, 2018** covering all such work from **9/26/18 to 10/31/18** 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 MUD 116** 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: \$4,645,912.45

CHANGE ORDERS -	C.O. 1	\$128,392.31
	C.O. 2	\$43,310.55
	C.O. 3	\$116,851.20
	C.O. 4	\$32,989.20
	C.O. 5	\$54,641.83
	C.O. 6	\$105,259.89

TOTAL ADJUSTED CONTRACT: \$5,127,357.43

Value of Completed Work	\$4,563,297.27
Less Retention 10%	\$456,329.73
Net value of Completed Work	\$4,106,967.54

AMOUNT OF PREVIOUS INVOICES:	\$3,717,564.93
MATERIALS ON HAND:	\$0.00
AMOUNT OF PREVIOUS MOH:	-\$34,353.42
AMOUNT DUE THIS INVOICE:	\$389,402.61
TOTAL INVOICED TO DATE:	\$4,106,967.54
CONTRACT BALANCE:	\$1,020,389.89

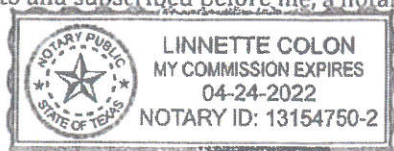
Amount Retainage This Invoice	\$43,266.96
Amount Retainage Previous	\$413,062.77
Total Retainage to Date	\$456,329.73

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: Sterling Moore
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on November 2nd 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 2nd day of November 2018.



Linnette Colon
Notary Public for the State of Texas
My Commission Expires: 4/24/22

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
A. SITE PREPARATION											
1	Fort Bend County Project Sign (Furnish, Install and Remove)	EA	2.00		\$ 569.25	\$0.00		2.00	2.00	\$1,138.50	100%
2	Clearing and Grubbing (Including Outfalls)	LS	1.00		\$ 61,893.00	\$0.00		1.00	1.00	\$61,893.00	100%
3	Removing Old Concrete Pavement	SY	5662.00	4,520.00	\$ 2.59	\$11,706.80		802.00	5,322.00	\$13,783.98	94%
4	Removing Old Concrete, 6" Reinforced Concrete Curb (Removal and Disposal)	LF	3340.00	2,800.00	\$ 2.30	\$6,440.00		540.00	3,340.00	\$7,682.00	100%
5	Roadway Excavation (Including 3" Striping)	CY	16500.00		\$ 7.48	\$0.00		16,500.00	16,500.00	\$123,420.00	100%
6	Remove and Dispose of Existing, Concrete or Metal Pipe (18" - 36")	LF	723.00	213.00	\$ 11.50	\$2,449.50		510.00	723.00	\$8,314.50	100%
7	Remove and Dispose of Existing Plastic Pipe (All type and all sizes)	LF	60.00		\$ 11.50	\$0.00		60.00	60.00	\$690.00	100%
8	Removing Old Structures - Inlets (All Depths)	EA	3.00	3.00	\$ 402.50	\$1,207.50			3.00	\$1,207.50	100%
9	Removing Old Structures - Safety End Treatments	EA	2.00		\$ 402.50	\$0.00		2.00	2.00	\$805.00	100%
10	Removing Old Structures - Headwalls including Wingwalls	EA	7.00	4.00	\$ 575.00	\$2,300.00		3.00	7.00	\$4,025.00	100%
11	Removing Flex Beam Guard Rail	LF	256.00		\$ 5.75	\$0.00				\$0.00	0%
12	Removing Turn Down Section	EA	2.00		\$ 575.00	\$0.00				\$0.00	0%
13	Removing Old Structures - Wooden Bridge	EA	1.00		\$ 5,750.00	\$0.00		1.00	1.00	\$5,750.00	100%
14	Remove and Relocate Traffic Signs, Mail Boxes, Roadway Signs	LS	1.00	0.50	\$ 1,725.00	\$862.50		0.50	1.00	\$1,725.00	100%
15	Remove and Relocate Traffic Signal Items (As Required)	LS	1.00	1.00	\$ 5,456.75	\$5,456.75			1.00	\$5,456.75	100%
16	Remove and dispose of existing asphaltic surface and base material	SY	4118.00		\$ 2.53	\$0.00		4,118.00	4,118.00	\$10,418.54	100%
SUBTOTAL OF SITE PREPARATION ITEMS						\$30,423.05				\$246,309.77	
B. SUBGRADE AND PAVING											
17	Hydrated Lime (Slurry Applied) for Stabilization (6% by Dry Weight)	TON	614.00	150.00	\$ 171.35	\$25,702.50		755.00	905.00	\$155,071.75	147%
18	Fly Ash for Stabilization (8% by Dry Weight)	TON	818.00		\$ 92.00	\$0.00				\$0.00	0%
19	Lime-Fly Ash Stabilized Subgrade, 2 Manipulations at 8" Depth	SY	30994.00	4,493.00	\$ 2.53	\$11,367.29		29,018.00	33,511.00	\$84,782.83	108%
20	Hot Mix Asphaltic Concrete Base Course (Black Base), 8" Depth	TON	356.00		\$ 109.25	\$0.00		356.00	356.00	\$38,893.00	100%
21	Prime Coat for Base Course (0.30 gal/sy)	GAL	324.00		\$ 5.75	\$0.00		324.00	324.00	\$1,863.00	100%
22	HMAC - Tack Coat (0.15 gal/sy)	TON	152.00		\$ 5.75	\$0.00		152.00	152.00	\$874.00	100%
23	HMAC Type "D" Surface Course - 2" Thick	TON	83.00		\$ 112.70	\$0.00		83.00	83.00	\$9,354.10	100%
24	Reinforced Concrete Pavement - 8" Depth	SY	25485.00	3,083.00	\$ 43.10	\$132,877.30		24,709.00	27,792.00	\$1,197,835.20	109%
25	Reinforced Concrete Pavement, High Early Strength - 8" Depth	SY	6992.00	28.00	\$ 46.00	\$1,288.00		1,647.00	1,675.00	\$77,050.00	24%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
26	Reinforced Concrete Pavement, High Early Strength - 8" Depth for Driveways	SY	1062.00	80.00	\$ 80.50	\$6,440.00		1,180.00	1,260.00	\$101,430.00	119%
27	Cement Stabilized Sand, Complete in Place 8" Thick	SY	8774.00	80.00	\$ 9.27	\$741.60		3,544.00	3,624.00	\$33,594.48	41%
28	Furnish & Install Flex Beam Guard Rail, 12 Gauge with Mowing Strip	LF	555.00		\$ 43.13	\$0.00			-	\$0.00	0%
29	Furnish & Install Turn Down Terminal Section (25' long), 12 Gauge, with Anchor	EA	12.00		\$ 805.00	\$0.00			-	\$0.00	0%
30	6" Concrete Curbs	LF	19014.00	105.00	\$ 2.53	\$265.65		14,751.00	14,856.00	\$37,585.68	78%
31	Esplanades, Medians, and Directional Islands	SY	151.00	6.00	\$ 69.00	\$414.00		92.00	98.00	\$6,762.00	65%
32	Colored Concrete Medians (Black)	SY	151.00	6.00	\$ 5.75	\$34.50		92.00	98.00	\$563.50	65%
SUBTOTAL OF SUBGRADE AND PAVING ITEMS						\$179,130.84				\$1,745,659.54	
C. STORM SEWER											
33	Structural Concrete, Wingwalls	CY	15.00		\$ 1,092.50	\$0.00		15.00	15.00	\$16,387.50	100%
34	Structural Concrete, Headwalls	CY	20.00	4.00	\$ 1,092.50	\$4,370.00		16.00	20.00	\$21,850.00	100%
35	Trench Safety Systems, 5' to 10' Depth	LF	6302.00		\$ 0.12	\$0.00		6,302.00	6,302.00	\$756.24	100%
36	Timber Bent for 48" Pipe	EA	1.00		\$ 1,150.00	\$0.00		1.00	1.00	\$1,150.00	100%
37	Corrugated Plastic Pipe, Pre-coated (12")	LF	30.00		\$ 28.75	\$0.00		30.00	30.00	\$862.50	100%
38	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24")	LF	3394.00	354.00	\$ 40.12	\$14,202.48		3,040.00	3,394.00	\$136,167.28	100%
39	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (equivalent 24") Elliptical 19" X 30"	LF	410.00	200.00	\$ 91.16	\$18,232.00		210.00	410.00	\$37,375.60	100%
40	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30")	LF	744.00		\$ 52.87	\$0.00		744.00	744.00	\$39,335.28	100%
41	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42")	LF	601.00		\$ 86.10	\$0.00		624.00	624.00	\$53,726.40	104%
42	Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (48")	LF	1101.00		\$ 99.99	\$0.00		1,159.00	1,159.00	\$115,888.41	105%
43	Corrugated Metal Pipe-Pre-coated-Galvanized (16 Gauge) (24")	LF	129.00	40.00	\$ 39.10	\$1,564.00		105.00	145.00	\$5,669.50	112%
44	Corrugated Metal Pipe-Pre-coated-Galvanized (16 Gauge) (30")	LF	133.00		\$ 49.45	\$0.00		133.00	133.00	\$6,576.85	100%
45	Corrugated Metal Pipe-Pre-coated-Galvanized (16 Gauge) (48")	LF	118.00		\$ 95.45	\$0.00		118.00	118.00	\$11,263.10	100%
46	Safety End Treatment - Type II, (6:1) (PD-SPR) 24" RCP	EA	2.00		\$ 1,477.75	\$0.00		2.00	2.00	\$2,955.50	100%
47	Safety End Treatment SET (TY II) (24IN) (RCP) (6:1) (P)	EA	2.00		\$ 1,006.25	\$0.00		2.00	2.00	\$2,012.50	100%
48	Precast Concrete Shallow Manhole, with a depth less than 6 feet	EA	16.00	2.00	\$ 2,587.50	\$5,175.00		14.00	16.00	\$41,400.00	100%
49	Precast Concrete Standard Manhole, with a depth greater than 6 feet & less than 10 feet	EA	3.00		\$ 2,725.50	\$0.00		3.00	3.00	\$8,176.50	100%
50	Precast Concrete Extra Depth Manhole, with a depth greater than 10 feet	EA	11.00		\$ 5,163.50	\$0.00		11.00	11.00	\$56,798.50	100%
51	Type "A" Inlet with Additional Depth greater than 6'	EA	5.00		\$ 1,569.75	\$0.00		5.00	5.00	\$7,848.75	100%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
52	Standard Type "A" Inlet Modified Square (Pre-Cast or Cast) greater than 6'	EA	7.00		\$ 1,144.25	\$0.00		7.00	7.00	\$8,009.75	100%
53	Standard Type "B-B" Inlet	EA	12.00	1.00	\$ 1,788.25	\$1,788.25		11.00	12.00	\$21,459.00	100%
54	Type "B-B" Inlet with Additional Depth greater than 6'	EA	7.00	3.00	\$ 2,179.25	\$6,537.75		4.00	7.00	\$15,254.75	100%
55	Type "B-B" (Modified) Inlet with Additional Depth greater than 6'	EA	5.00		\$ 2,380.50	\$0.00		5.00	5.00	\$11,902.50	100%
56	Reinforced Concrete Box.C1433 (All Depths) - (5' x 3')	LF	174.00		\$ 162.60	\$0.00		174.00	174.00	\$28,292.40	100%
57	Reinforced Concrete Slope Paving (4" thick)	SY	215.00	145.00	\$ 92.00	\$13,340.00			145.00	\$13,340.00	67%
58	Reinforced Concrete Slope Paving (5" thick)	SY	1492.00		\$ 78.20	\$0.00		1,006.00	1,006.00	\$78,669.20	67%
59	Riprap - Gradation No. 1 (18" thick)	SY	250.00		\$ 86.25	\$0.00			-	\$0.00	0%
SUBTOTAL OF STORM SEWER ITEMS						\$65,209.48				\$743,128.01	
D. TRAFFIC CONTROL											
60	Work Zone Pavement Markings 4" White/Solid (Removable) Furnished -Applied & Removed	LF	1854.00		\$ 0.69	\$0.00			-	\$0.00	0%
61	Work Zone Pavement Markings 8" White/Solid (Removable) Furnished-Applied & Removed	LF	120.00		\$ 1.73	\$0.00			-	\$0.00	0%
62	Work Zone Pavement Markings 24" White/Solid (Removable) Applied & Removed	LF	59.00		\$ 4.03	\$0.00			-	\$0.00	0%
63	Work Zone Pavement Markings 4" Yellow/Solid (Removable) Furnished-Applied & Removed	LF	9424.00	1,800.00	\$ 0.59	\$1,062.00		200.00	2,000.00	\$1,180.00	21%
64	Work Zone Pavement Markings 8" White/Dashed (Removable) Furnished-Applied & Removed (4' over 8')	LF	105.00		\$ 2.30	\$0.00			-	\$0.00	0%
65	Traffic Control - Furnish-Install & Remove	MONTH	11.00	1.00	\$ 1,790.55	\$1,790.55		10.50	11.50	\$20,591.33	105%
66	Temporary Commercial Driveways - Furnish-Install & Remove	EA	3.00	1.00	\$ 2,875.00	\$2,875.00		1.00	2.00	\$5,750.00	67%
67	Temporary Traffic Signal at FM 762 and Williams Way Boulevard (Relocate Signal Heads/Bag)	LS	1.00		\$ 9,487.50	\$0.00			-	\$0.00	0%
68	Constructing Detours for Two-Way Traffic (8" Black Base) for Installing-Maintaining & Removal	SY	206.00		\$ 65.96	\$0.00			-	\$0.00	0%
69	Low Profile Concrete Barrier Type 1(Furnish and Install)	LF	805.00		\$ 28.75	\$0.00			-	\$0.00	0%
70	Low Profile Concrete Barrier Type 1 (Relocate)	LF	2474.00		\$ 11.50	\$0.00			-	\$0.00	0%
71	Low Profile Concrete Barrier Type 1 (Remove)	LF	805.00		\$ 17.25	\$0.00			-	\$0.00	0%
72	Low Profile Concrete Barrier Type 2 (Furnish and Install)	LF	80.00		\$ 28.75	\$0.00			-	\$0.00	0%
73	Low Profile Concrete Barrier Type 2 (Relocate)	LF	140.00		\$ 11.50	\$0.00			-	\$0.00	0%
74	Low Profile Concrete Barrier Type 2 (Remove)	LF	80.00		\$ 17.25	\$0.00			-	\$0.00	0%
SUBTOTAL OF TRAFFIC CONTROL ITEMS						\$5,727.55				\$27,521.33	

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
E. SIGNING AND PAVEMENT MARKING											
75	Solid Cast Aluminium Bridge Plaque	EA	2.00		\$ 2,300.00	\$0.00			-	\$0.00	0%
76	Aluminum Signs (Ground Mounted)- Furnish & Install	EA	47.00		\$ 253.00	\$0.00		10.00	10.00	\$2,530.00	21%
77	Furnish and Install Object Marker (Texas MUTCD: "OM-3R/L")	EA	2.00		\$ 151.80	\$0.00			-	\$0.00	0%
78	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Solid - Furnish & Applied	LF	290.00		\$ 0.67	\$0.00		250.00	250.00	\$167.50	86%
78A	Reflectorized Pavement Markings Type 1 (Thermoplastic) 4" Yellow/Solid - Furnish & Applied	LF	3274.00		\$ 0.85	\$0.00		610.00	610.00	\$518.50	19%
79	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied	LF	863.00		\$ 1.21	\$0.00		455.00	455.00	\$550.55	53%
80	Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied	LF	416.00		\$ 2.47	\$0.00			-	\$0.00	0%
81	Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied	LF	682.00		\$ 5.18	\$0.00		315.00	315.00	\$1,631.70	46%
81A	Reflectorized Pavement Markings type 1 (Thermoplastic) 24" Yellow/Solid - Furnish and Applied	LF	537.00		\$ 8.00	\$0.00		227.00	227.00	\$1,816.00	42%
82	Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied	LF	10258.00		\$ 0.71	\$0.00		330.00	330.00	\$234.30	3%
83	Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied	EA	10.00		\$ 132.25	\$0.00		5.00	5.00	\$661.25	50%
84	Reflectorized Pavement Markings Type I (Thermoplastic) RIGHT-STRAIGHT Combination	EA	2.00		\$ 132.25	\$0.00		2.00	2.00	\$264.50	100%
85	Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied	EA	8.00		\$ 126.50	\$0.00		5.00	5.00	\$632.50	63%
86	Reflectorized Pavement Markings Type II, 12" Yellow/Solid, for 6" curb per Detail "D", Furnish & Applied	LF	3020.00		\$ 0.92	\$0.00		210.00	210.00	\$193.20	7%
87	Reflectorized Pavement Markers Type I-C - Furnish & Install	EA	0.00		\$ 3.16	\$0.00			-	\$0.00	
88	Reflectorized Pavement Markers Type II-C-R - Furnish & Install	EA	407.00		\$ 3.16	\$0.00		100.00	100.00	\$316.00	25%
88A	Reflectorized Pavement Markers Type II-A-A - Furnish & Install	EA	188.00		\$ 5.50	\$0.00		70.00	70.00	\$385.00	37%
89	Non-Reflectorized Ceramic Traffic Buttons (White) - Furnish & Install	EA	204.00		\$ 2.59	\$0.00		110.00	110.00	\$284.90	54%
89A	Non-Reflectorized Ceramic Traffic Buttons (Yellow) - Furnish & Install	EA	101.00		\$ 2.75	\$0.00		55.00	55.00	\$151.25	54%
SUBTOTAL OF SIGNING AND PAVEMENT MARKING ITEMS						\$0.00				\$10,337.15	
F. PERMANENT TRAFFIC SIGNALS (TxDOT Specifications)											
90	Drilled Shaft Foundation (TRF SIG. POLE)	LF	30.00		\$ 417.83	\$0.00		15.00	15.00	\$6,267.45	50%
91	Conduit (PVC) (SCHD 80) (2")	LF	150.00		\$ 7.39	\$0.00		5.00	5.00	\$36.95	3%
92	Electrical Conductors (No. 6) BARE	LF	145.00	145.00	\$ 2.20	\$319.00			145.00	\$319.00	100%
93	Tray Cable (4 CONR) (12 AWG)	LF	400.00	400.00	\$ 2.47	\$988.00			400.00	\$988.00	100%
94	Ground Boxes TY D (162922) W/ Apron	EA	1.00	1.00	\$ 1,270.75	\$1,270.75			1.00	\$1,270.75	100%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
95	Zinc-Coated Steel Wire Strand (5/16 IN)	LF	400.00	400.00	\$ 4.27	\$1,708.00			400.00	\$1,708.00	100%
96	Zinc-Coated Steel Wire Strand (1/4 IN)	LF	400.00	400.00	\$ 4.19	\$1,676.00			400.00	\$1,676.00	100%
97	Zinc-Coated Steel Wire Strand (3/8 IN)	LF	400.00	400.00	\$ 4.35	\$1,740.00			400.00	\$1,740.00	100%
98	Intall Small Roadside Sign Assemblies TY 10BWG (1) SA (P)	EA	2.00		\$ 784.88	\$0.00			-	\$0.00	0%
99	"NO PEDESTRIAN CROSSING" (R9-3) (12" x 18")	EA	2.00		\$ 373.75	\$0.00			-	\$0.00	0%
100	"NO PEDESTRIAN CROSSING" (R9-3A) (18"x18")	EA	2.00		\$ 373.75	\$0.00			-	\$0.00	0%
101	Retroreflectorized Pavement Markings TY I (W) 24" (SLD) (100 MIL)	LF	125.00		\$ 5.75	\$0.00			-	\$0.00	0%
102	Pavement Sealer 24"	LF	125.00		\$ 0.60	\$0.00			-	\$0.00	0%
103	Pavement Surface Preparation for Marking (BLAST CLN) (24")	LF	125.00		\$ 0.60	\$0.00			-	\$0.00	0%
104	Install Highway Traffic Signals (ISOLATED)	EA	1.00	1.00	\$ 16,445.00	\$16,445.00			1.00	\$16,445.00	100%
105	POLE 34' STEEL STRAIN	EA	1.00		\$ 7,624.50	\$0.00		1.00	1.00	\$7,624.50	100%
106	RDWY LIGHT ON TRAF SIGNAL POLE (250 WATT H.P.S.)	EA	1.00	1.00	\$ 867.10	\$867.10			1.00	\$867.10	100%
107	MAST ARM, 10' LUMINAIRE	EA	2.00	1.00	\$ 1,304.40	\$1,304.40			1.00	\$1,304.40	50%
108	Traffic Signal Cables (TY A) (12 AWG) (4 CONDR)	LF	270.00	270.00	\$ 2.25	\$607.50			270.00	\$607.50	100%
109	Traffic Signal Cables (TY A) (12 AWG) (7 CONDR)	LF	1050.00	1,050.00	\$ 2.55	\$2,677.50			1,050.00	\$2,677.50	100%
110	VIVDS Communication Cable (COAXIAL)	LF	1310.00	1,310.00	\$ 2.61	\$3,419.10			1,310.00	\$3,419.10	100%
111	3/C #16 - VIVDS POWER CABLE	LF	1310.00	1,310.00	\$ 2.61	\$3,419.10			1,310.00	\$3,419.10	100%
SUBTOTAL OF PERMANENT TRAFFIC SIGNALS						\$36,441.45				\$50,370.35	
G. BRIDGE STRUCTURE (TxDOT Specifications)											
112	Cement Stabilized Backfill	CY	180.00		\$ 89.25	\$0.00		180.00	180.00	\$16,065.00	100%
113	Drilled Shaft Foundations (18-inch)	LF	112.00		\$ 68.25	\$0.00		112.00	112.00	\$7,644.00	100%
114	Drilled Shaft Foundations (36-inch)	LF	1736.00		\$ 231.00	\$0.00		1,778.00	1,778.00	\$410,718.00	102%
115	Concrete Structures (Class C Concrete) - Abutments	CY	86.00		\$ 866.25	\$0.00		86.00	86.00	\$74,497.50	100%
116	Concrete Structures (Class C Concrete) - Bents	CY	117.00		\$ 918.75	\$0.00		117.00	117.00	\$107,493.75	100%
117	Reinforced Concrete Slab	SF	14904.00		\$ 15.23	\$0.00		14,904.00	14,904.00	\$226,987.92	100%
118	Bridge Median	SF	1776.00		\$ 15.59	\$0.00		1,776.00	1,776.00	\$27,687.84	100%
119	Bridge Sidewalk	SF	4440.00		\$ 13.13	\$0.00		4,440.00	4,440.00	\$58,297.20	100%
120	Bridge Approach Slab	CY	242.00		\$ 446.25	\$0.00		242.00	242.00	\$107,992.50	100%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
121	Precast Prestressed Concrete Structural Members (Prestressed Concrete Girder, TX34)	LF	1715.00		\$ 132.83	\$0.00		1,715.00	1,715.00	\$227,803.45	100%
122	Metal for Structures (Structural Steel) (Misc Non Bridge)	LB	582.00		\$ 11.55	\$0.00			-	\$0.00	0%
123	Combination Railing	LF	492.00	492.00	\$ 136.50	\$67,158.00			492.00	\$67,158.00	100%
124	Bridge Expansion Joints, Sealed Expansion Joint (4-inch) (SEJ-A)	LF	130.00		\$ 128.10	\$0.00		130.00	130.00	\$16,653.00	100%
SUBTOTAL OF BRIDGE ITEMS						\$67,158.00	\$0.00			\$1,348,998.16	
H. STORM WATER POLLUTION PREVENTION											
125	Sodding for Erosion Control and Stabilization	LF	11858.00		\$ 3.16	\$0.00		2,400.00	2,400.00	\$7,584.00	20%
126	Hydro-mulch Seeding	ACRE	5.25		\$ 1,437.50	\$0.00		1.00	1.00	\$1,437.50	19%
127	Reinforced Filter Fabric Barrier (60% of unit cost for furnish and installation and 40% of unit cost for removal)	LF	6180.00		\$ 1.44	\$0.00		1,620.00	1,620.00	\$2,332.80	26%
128	Inlet Protection Barrier (Stage 1, With Fiber Rolls; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	EA	35.00		\$ 51.75	\$0.00		21.00	21.00	\$1,086.75	60%
129	Stabilized Construction Access, Type 1 Rock	SY	222.00		\$ 11.50	\$0.00		222.00	222.00	\$2,553.00	100%
130	Concrete Truck Washout Structures (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LS	1.00		\$ 977.50	\$0.00		0.60	0.60	\$586.50	60%
131	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost removal)	EA	24.00		\$ 11.50	\$0.00		12.00	12.00	\$138.00	50%
132	Rock Filter Dam (Type 3; 60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LF	80.00		\$ 29.90	\$0.00			-	\$0.00	0%
133	Reinforced Silt Fence (60% of unit cost for furnish and installation, and 40% of unit cost for removal)	LF	680.00		\$ 1.44	\$0.00			-	\$0.00	0%
134	SWPPP Inspection and Maintenance (Min. Bid - \$6,000/Month)	MONTH	11.00	1.00	\$ 6,000.00	\$6,000.00		10.50	11.50	\$69,000.00	105%
135	TPDES General Permit No. TXR 150000, Notice of Intent (NOI) Application Fees (Contractor's NOI Fee & Fort Bend County's NOI Fee, Each Fee shall be set price of \$325.00)	EA	2.00		\$ 325.00	\$0.00		2.00	2.00	\$650.00	100%
SUBTOTAL OF STORM WATER POLLUTION PREVENTION ITEMS						\$6,000.00				\$85,368.55	
I. EXTRA WORK											
136	Seal Slab, Class D Concrete, 7" thickness (Min. Bid \$25/SY)	SY	200.00		\$ 25.00	\$0.00			-	\$0.00	0%
137	Well Pointing System (Min. Bid \$15/LF)	LF	500.00		\$ 15.00	\$0.00			-	\$0.00	0%
138	5-Strand Barbed Wire Fence	LF	1227.00		\$ 6.49	\$0.00		1,100.00	1,100.00	\$7,139.00	90%
139	5-Strand Slick Wire Fence	LF	1000.00		\$ 6.50	\$0.00			-	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
140	Galvanized Tube Gates, TY 2 Gate	EA	2.00		\$ 550.00	\$0.00		2.00	2.00	\$1,100.00	100%
141	Construction Safety Fence	LF	1000.00		\$ 1.25	\$0.00		120.00	120.00	\$150.00	12%
142	Mowing Project Site	CY	4.00		\$ 500.00	\$0.00		1.00	1.00	\$500.00	25%
143	Uniform Peace Officer (Minimum: \$25/HR)	HOUR	200.00		\$ 25.00	\$0.00			-	\$0.00	0%
144	Electrical Riser Relocation for Property Owner (Customer Owned)-Connection to Centerpoint Energy Electrical Service - Single Phase, 120 volt 3-Wire Electrical Services	LF	200.00		\$ 35.66	\$0.00			-	\$0.00	0%
145	Electrical Riser Relocation for Property Owner (Customer Owned)-Connection to Centerpoint Energy Electrical Service - Three Phase (Commercial Customer) Electrical Services	LF	200.00		\$ 43.14	\$0.00			-	\$0.00	0%
SUBTOTAL OF EXTRA WORK ITEMS						\$0.00				\$8,889.00	
J. C.O. NO. 2 ITEMS											
146	72" CMP (To become property of FBC after removal)	LF	80.00		\$ 191.86	\$0.00		80.00	80.00	\$15,348.80	100%
147	Ditch Fill and Grading	LS	1.00		\$ 7,883.75	\$0.00		1.00	1.00	\$7,883.75	100%
148	Bank Cut and Grading	LS	1.00		\$ 2,500.00	\$0.00		1.00	1.00	\$2,500.00	100%
149	6" Crushed Concrete Drive 12' Wide X 131' Long	SY	175.00		\$ 31.16	\$0.00		175.00	175.00	\$5,453.00	100%
150	Removal of Low Water Crossing After Bridge is Constructed	LS	1.00		\$ 3,125.00	\$0.00			-	\$0.00	0%
151	Hydromulch Ditch when Complete	EA	1.00		\$ 1,500.00	\$0.00			-	\$0.00	0%
152	Emergency Inlet Repair, Station 103+87 Williams Way	EA	1.00		\$ 7,500.00	\$0.00		1.00	1.00	\$7,500.00	100%
SUBTOTAL OF C.O. NO. 2 ITEMS						\$0.00				\$38,685.55	
K. C.O. NO. 3 ITEMS											
153	12" C900 PVC CL 150 Waterline (Including fittings, all depths, complete in place)	LF	369.00		\$ 34.61	\$0.00		369.00	369.00	\$12,771.09	100%
154	12" Restrained Joint Waterline (Including Fittings, All Depths, Complete in Place)	LF	91.00		\$ 96.31	\$0.00		91.00	91.00	\$8,764.21	100%
155	12" Waterline Casing (All Depths, Complete in Place)	LF	137.00		\$ 102.00	\$0.00		137.00	137.00	\$13,974.00	100%
156	12" TS&V W/ Box	EA	2.00		\$ 6,000.00	\$0.00		2.00	2.00	\$12,000.00	100%
157	12" Gate Valve & Box	EA	1.00		\$ 2,410.73	\$0.00		1.00	1.00	\$2,410.73	100%
158	Fire Hydrants (All Depths, Including 6" Tee & Gate Valve & Box)	EA	1.00		\$ 4,129.01	\$0.00		1.00	1.00	\$4,129.01	100%
159	6" C900 PVC CL 150 Fire Hydrant Lead	LF	6.00		\$ 24.00	\$0.00		6.00	6.00	\$144.00	100%
160	Fire Hydrant Reflector (To Be Added To Pavement Upon Roadway Completion - Per City Of Richmond Design)	EA	1.00		\$ 18.00	\$0.00		1.00	1.00	\$18.00	100%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
161	2" Blow-Off Valve & Box	EA	1.00		\$ 420.00	\$0.00		1.00	1.00	\$420.00	100%
162	Remove and Salvage Existing Fire Hydrant, Backfill and Compact Voids (Provide to City)	LS	1.00		\$ 900.00	\$0.00		1.00	1.00	\$900.00	100%
163	Remove and Salvage Existing Fire Hydrant, Backfill and Compact Voids (Provide to City)	LS	1.00		\$ 900.00	\$0.00			-	\$0.00	0%
164	Remove & Dispose of Existing 12" Gate Valves & Boxes, Backfill and Compact Voids	EA	2.00		\$ 600.00	\$0.00		2.00	2.00	\$1,200.00	100%
165	12" Plug & Clamp (Proposed Line)	EA	1.00		\$ 540.00	\$0.00		1.00	1.00	\$540.00	100%
166	12" Plug & Clamp (Abandoned Existing 12" Line)	EA	2.00		\$ 600.00	\$0.00		2.00	2.00	\$1,200.00	100%
167	Grout (Fill Abandoned Existing 12" Waterline)	CY	4.00		\$ 872.40	\$0.00		4.00	4.00	\$3,489.60	100%
168	Connection To Existing 4" Force Main	EA	2.00		\$ 180.00	\$0.00		2.00	2.00	\$360.00	100%
169	4" C900 PVC CL 150 Sanitary Sewer Force Main (Including Fittings, All Depths, Complete in Place)	LF	555.00		\$ 19.30	\$0.00		555.00	555.00	\$10,711.50	100%
170	Sewage Air Release Valve	EA	2.00		\$ 4,200.00	\$0.00		2.00	2.00	\$8,400.00	100%
171	Sanitary Sewer Manhole (All Depths, Complete In Place)	EA	2.00		\$ 2,364.00	\$0.00		2.00	2.00	\$4,728.00	100%
172	4" Plug & Clamp (Abandoned Force Main)	EA	2.00		\$ 420.00	\$0.00		2.00	2.00	\$840.00	100%
173	4" Sanitary Force Main Casing (All Depths, Complete in Place)	LF	112.00		\$ 77.88	\$0.00		112.00	112.00	\$8,722.56	100%
174	OSHA Trench Safety System	LF	1025.00		\$ 0.14	\$0.00		1,025.00	1,025.00	\$143.50	100%
175	Utility Spoils (To Be Disposed of Off-Site)	CY	165.00		\$ 9.00	\$0.00		165.00	165.00	\$1,485.00	100%
176	Extra Bank Sand (To Be Used Only With Authorization From The Engineer)	CY	100.00		\$ 14.40	\$0.00			-	\$0.00	0%
177	Extra Cement Stabilized Sand (To Be Used Only With Authorization From The Engineer)	CY	100.00		\$ 21.60	\$0.00			-	\$0.00	0%
178	Dewatering (To Be Used Only With The Authorization From The Engineer)	LF	500.00		\$ 30.00	\$0.00			-	\$0.00	0%
SUBTOTAL OF C.O. NO. 3 ITEMS						\$0.00				\$97,351.20	
L. C.O. NO. 4 ITEMS											
179	EXTRA NO. 4 REBAR TO MEET FBC STANDARD OF 18"X18" SPACING (LONGITUDINAL/ TRANSVERSE)	LB	89160.00	2,500.00	\$ 0.37	\$925.00		84,590.00	87,090.00	\$32,223.30	98%
SUBTOTAL OF C.O. NO. 4 ITEMS						\$925.00				\$32,223.30	
M. C.O. NO. 5 ITEMS											
105A	Material Cost + Restocking Fee of Strain Signal Poles (Material cost to cover \$507 for Anchor Bolts that will be delivered to county at the end of the project. Restocking Fee (\$721.20) to cover material not used when reducing to 1 signal pole.)	EA	1.00		\$ 1,228.20	\$0.00		1.00	1.00	\$1,228.20	100%
180	Removal/Adjustment to S.E.T. at FM 762	EA	1.00		\$ 2,500.00	\$0.00		1.00	1.00	\$2,500.00	100%
181	Removal/ Adjustment to 24" RCP STM SWR Lead	EA	1.00		\$ 5,500.00	\$0.00		1.00	1.00	\$5,500.00	100%

ALLGOOD CONSTRUCTION CO., INC. - 1706 FBC Pay Estimate No. 12

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	MATERIALS ON HAND	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
183	Adjust previously installed manhole to be flush with pavement	EA	1.00		\$ 750.00	\$0.00		1.00	1.00	\$750.00	100%
184	Channel Excavation (including excavation, loading, and haul-off)	CY	525.00		\$ 23.00	\$0.00		525.00	525.00	\$12,075.00	100%
185	Dowel into previously installed pavement	LF	1125.00	255.00	\$ 10.00	\$2,550.00		870.00	1,125.00	\$11,250.00	100%
186	Dowel Curb On	LF	240.00		\$ 5.50	\$0.00		240.00	240.00	\$1,320.00	100%
187	Plug 24" RCP and Seal Top of A Inlet	EA	1.00		\$ 2,000.00	\$0.00		1.00	1.00	\$2,000.00	100%
SUBTOTAL OF C.O. NO. 5 ITEMS						\$2,550.00				\$36,623.20	
N. C.O. NO. 6 ITEMS											
188	13" Concrete pavement (Fast Track Pavement for TXDOT tie-in at U.S. 59)	SY	930.00	430.00	\$ 90.94	\$39,104.20		500.00	930.00	\$84,574.20	100%
89A.1	Non-reflectorized Ceramic Traffic Buttons (yellow) - Furnish & Install (Additional Buttons for the new TXDOT pavement)	EA	56.00		\$ 3.25	\$0.00				\$0.00	0%
189	Convert BB Inlet to MOD BB Inlet at STA 3+13.26 (Per FBC revisions made when revising school driveways, BB inlet is now to be BB Mod)	EA	1.00		\$ 1,500.00	\$0.00		1.00	1.00	\$1,500.00	100%
190	Ground Box Relocation (Relocating outside of prop. TXDOT pavement)	EA	1.00		\$ 2,657.96	\$0.00		1.00	1.00	\$2,657.96	100%
191	Pick up and return TXDOT poles	LS	1.00		\$ 3,100.00	\$0.00		1.00	1.00	\$3,100.00	100%
SUBTOTAL OF C.O. NO. 6 ITEMS						\$39,104.20				\$91,832.16	
GRAND TOTAL FOR ITEMS (A TO N)											

GRAND TOTAL	TOTAL THIS MONTH	PROJECT TO DATE	
	\$432,669.57	\$4,563,297.27	98%

APPROVED: _____

DATE: _____