

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 #: 3
Start Date:	7/30/2018	
Current Contract Completion Date:		12/1/2018
Estimate Cut Off Date:		10/31/2018
Date of Estimate:		11/2/2018

Initial Contract Time	<u>125</u>	days
Current Approved Extensions	<u>0</u>	days
Previous Approved Extensions	<u>0</u>	days
Total Contract Time	<u>125</u>	days
Spent Days	<u>94</u>	days 75%
Days Remaining	31	days

A. Contract Amount to Date:

- | | | | |
|----------------------------|----|----|--------------|
| 1. Contract Price: | | \$ | 2,461,370.34 |
| 2. Approved Change Orders: | \$ | - | |

2. Approved Change Orders:	_____	\$ _____	-
	_____	\$ _____	-
	_____	\$ _____	-

Total Changes to Date:			\$	-
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Total Contract Amount: \$ 2,461,370.34

B. Earnings to Date:

- | | | | |
|--------------------------------|---------------|-----------------------|----------------------|
| 1. Previous Work Completed: | <u>38.29%</u> | Previous Earnings: | <u>\$ 942,559.30</u> |
| 2. Work Completed this Period: | <u>14.28%</u> | Earnings this Period: | <u>\$ 351,517.10</u> |
| 3. Work Completed to Date: | 52.58% | | |

Total Earnings:	\$ 1,294,076.40
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C. Reductions:

- | | | | |
|---------------|--------|-------------------------|-----------------|
| 1. Retainage: | 10% of | \$ 1,294,076.40 | \$ 129,407.64 |
| | | Total Payments Due: | \$ 1,164,668.76 |
| | | Less Previous Payments: | \$ 848,303.37 |

Total Amount Due Contractor This Estimate/Invoice: \$ 316,365.39 *send*

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: _____ Date: 11/2/2018
Contractor

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

Approved By: Thuy Ton We Date: 11/2/2018
Project Representative

Approved By:  Date: 11/06/18
Engineer

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 77469	APPLICATION NO:	3.0
		CONTRACT DATE:	June 20, 2018
		NOTICE TO PROCEED:	July 30, 2018
DISTRICT:		APPLICATION DATE:	November 2, 2018
		PROJECT NUMBER:	1819
		ALLGOOD OWNER ID:	
PROJECT:	FORT BEND COUNTY B18-070 CONSTRUCTION OF CROSSOVER ROAD IMPROVEMENT PROJECT FROM FM1463 TO KATY FLEWELLEN ROAD (SPRING GREEN BLVD)		

APPLICATION PERIOD:	FROM: September 26, 2018	TIME USED THIS APP:	36
	TO: October 31, 2018	TIME USED TO DATE:	94
REQUESTED RAIN DAYS:	0.00	CONTRACT TIME:	125
TOTAL REQ. RAIN DAYS:	0.00	REV. CONTRACT TIME:	125.00
		PERCENT USED:	75.2%

For and in consideration of the sum of **\$316,365.39**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD in Fort Bend County, Texas, and represented by payment request dated November 2, 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 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

town 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	\$ 1,294,076.40
(Column 1 on Continuation Sheet)	
5. RETAINAGE: 10% of Completed Work	\$ 129,407.64
6. TOTAL EARNED LESS RETAINAGE	\$ 1,164,668.76
(Line 6 from prior APPLICATION)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT	\$ 848,303.37
(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE	\$ 316,365.39
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 1,296,701.58

Allgood Construction Company, Incorporated

Submitted By: *[Signature]*

Date: 11/2/2018

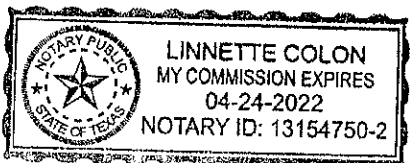
This Instrument was acknowledged before me on, November 2, 2018 by Sterling Moore, President of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the

2 day of November, 2018.

Linnette Colon
Notary Public for the State of Texas

My Commission Expires: 4/24/2022



APPLICATION NO:

3.0

ALLGOOD CONSTRUCTION CO., INC.

APPLICATION DATE:

November 2, 2018

1702 SETTEGAST RANCH ROAD

PROJECT NO:

1819

RICHMOND, TEXAS 77406

PROJECT NAME:

CROSSOVER RD IMPROVEMENTS PROJECT - FBC# 18-070

ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJUSTMENT	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED			COMPLETED TO DATE (Qty.)	TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATION (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)				
SECTION 1 - SITE PREPARATION AND EARTHWORK														
1	Fort Bend County Project Sign/Furnish, Install & Remove)	2.00		2.00	\$621.00	\$1,242.00	EA	2.00		\$0.00	2.00	\$1,242.00	100.00%	\$0.00
2	Clearing and Grubbing	33.50		33.50	\$4,417.00	\$147,969.50	STA	30.00		\$0.00	30.00	\$132,510.00	89.55%	\$15,459.50
3	Excavation to Haul off Including 4"-Striping	7168.00		7168.00	\$8.10	\$58,060.80	CY	300.00	3200.00	\$25,920.00	3,500.00	\$28,350.00	48.83%	\$29,710.80
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 5x3' 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				\$25,920.00		\$162,102.00		\$108,571.18
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	-	75.89	\$13,031.83	75.89	\$13,031.83	26.17%	\$36,766.97
13	Lime Stabilized Sub Grade (8" Depth)	21456.00		21456.00	\$2.38	\$51,065.28	SY	-	8212.00	\$19,544.56	8,212.00	\$19,544.56	38.27%	\$31,520.72
14	Fly Ash for Stabilization (8% by Dry Weight)	772.00		772.00	\$86.40	\$66,700.80	TON	-	156.40	\$13,512.96	156.40	\$13,512.96	20.26%	\$53,187.84
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	-	6255.00	\$264,273.75	6,255.00	\$264,273.75	32.05%	\$560,277.25
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 (8")	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

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) 8" White/Solid - Furnish & Applied	580.00	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
SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55)					\$14,588.82			\$0.00		\$0.00		\$14,588.82
SECTION 6 - TRAFFIC SIGNAL												
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
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	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 120/240 080(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")(3 SEC)	6.00	6.00	\$84.00	\$504.00	EA	-	\$0.00	-	\$0.00	0.00%	\$504.00
86	BACK PLATE (12")(4 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 CONDNR)	855.00	855.00	\$2.63	\$2,248.65	LF	-	\$0.00	-	\$0.00	0.00%	\$2,248.65
88	INS TRAF SIG PL AM (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 PL AM (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	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 SYSTEM	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	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

SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN													
103	Sodding for Erosion Control (various w	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		\$0.00	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		\$0.00	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		\$0.00	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	-	0.60	\$518.40	0.60	\$518.40	60.00%	\$345.60
111	Inlet Protection Barrier (For Stage II Inlets, Gravel Bags; 60% of unit cost for furnish and installation, and 40% of unit cost removal)	28.00	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	2.00	1.00	\$6,000.00	3.00	\$18,000.00	50.00%	\$18,000.00
SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112)					\$55,061.65				\$6,518.40		\$20,771.20		\$34,290.45
SUMMARY													
SUBTOTAL SECTION 1 - SITE PREPARATION AND EARTHWORK (Bid Items 1 - 11):					\$270,673.18				\$25,920.00		\$162,102.00		
SUBTOTAL SECTION 2 - PAVING (Bid Items 12 - 24):					\$1,091,659.00				\$310,363.10		\$310,363.10		
SUBTOTAL SECTION 3 - STORM SEWER (Bid Items 25 - 38):					\$819,106.70				\$8,715.60		\$789,143.70		
SUBTOTAL SECTION 4 - TRAFFIC CONTROL PLAN (Bid Items 39 - 44):					\$21,098.29				\$0.00		\$11,696.40		
SUBTOTAL SECTION 5 - SIGNING AND PAVEMENT MARKINGS (Bid Items 45 - 55):					\$14,588.82				\$0.00		\$0.00		
SUBTOTAL SECTION 6 - TRAFFIC SIGNAL (Bid Items 56 - 102):					\$109,182.70				\$0.00		\$0.00		

SUBTOTAL SECTION 7 - STORM WATER POLLUTION PREVENTION PLAN (Bid Items 103 - 112):				\$55,061.65			\$6,518.40	\$20,771.20		
				\$2,461,370.34			\$351,517.10	\$1,294,076.40		
GRAND TOTALS				\$2,461,370.34			\$351,517.10	\$1,294,076.40	52.58%	\$1,167,293.94