

PO # 166567
 DMS Rec 472709

Estimate and Certification for Payment

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

BEECHNUT STREET FROM FM 1464 TO LOBERA DRIVE

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

P.O. No: 166567
 FBC Mobility Project #: 13201

Attention: Stacy Slawinski
 Invoice No: _____ Estimate #: 5
 Start Date: 7/9/2018
 Current Contract Completion Date: 6/3/2019
 Estimate Cut Off Date: 12/4/2018
 Date of Estimate: 12/4/2018

Initial Contract Time: 330 days
 Current Approved Extensions: 0 days
 Previous Approved Extensions: 0 days
 Total Contract Time: 330 days
 Spent Days: 149 days
 Days Remaining: 181 days *45%*

A. Contract Amount to Date:
 1. Contract Price: \$ 2,324,888.89
 2. Approved Change Orders: _____

Total Changes to Date: \$ _____

Total Contract Amount: \$ 2,324,888.89 ✓

B. Earnings to Date:
 1. Previous Work Completed: 68.0% Previous Earnings: \$ 1,581,895.52 ✓
 2. Work Completed this Period: 4.8% Earnings this Period: \$ 111,809.30 *howson*
 3. Work Completed to Date: 72.9% ✓
 4. Materials On Site: \$ _____
 Total Earnings: \$ 1,693,704.82 ✓

C. Reductions:
 1. Retainage: 10% of \$ 1,693,704.82 \$ 169,370.48
 Total Payments Due: \$ 1,524,334.34
 Less Previous Payments: \$ 1,423,705.97

Total Amount Due Contractor This Estimate/Invoice: \$ 100,628.37 *agenda*

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

Prepared By: [Signature] Date: 12-4-2018
 Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By: [Signature] Date: 12/06/2018
 Project Representative

Approved By: [Signature] Date: 12/07/18
 Engineer

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

BEECHNUT @ FM 1464

| | | | |
|-----------|--|--------------------|------------------|
| OWNER: | FORT BEND COUNTY | APPLICATION NO: | 5 |
| | | CONTRACT DATE: | July 9, 2018 |
| | | NOTICE TO PROCEED: | July 9, 2018 |
| DISTRICT: | FORT BEND COUNTY MUD NO. 30 | APPLICATION DATE: | December 4, 2018 |
| | | PROJECT NUMBER: | 1816 |
| PROJECT: | Paving and Drainage Improvements for Beechnut Street from FM 1464 to Lobera Drive. | | |
| | | ALLGOOD OWNER ID: | |

| | | |
|----------------------------|---------------------|-------|
| APPLICATION PERIOD: | TIME USED THIS APP: | 34 |
| FROM: November 1, 2018 | TIME USED TO DATE: | 149 |
| TO: December 4, 2018 | CONTRACT TIME: | 330 |
| REQUESTED RAIN DAYS: 0.00 | REV. CONTRACT TIME: | 330 |
| TOTAL REQ. RAIN DAYS: 0.00 | PERCENT USED: | 45.2% |

For and in consideration of the sum of \$100,628.37, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Paving and Drainage Improvements for Beechnut Street from FM 1464 to Lobera Drive.**, and represented by payment request dated December 4, 2018 covering all such work from 11/1/2018 to 12/4/2018 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, Texas**, arising out of work performed or materials furnished for or in connection with construction of said project.

CONTRACTOR'S APPLICATION FOR PAYMENT

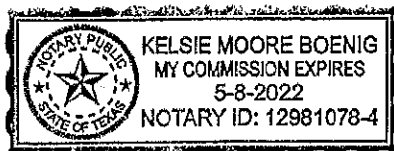
Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

| | |
|---|-----------------|
| 1. ORIGINAL CONTRACT AMOUNT | \$ 2,324,888.89 |
| 2. Net change by Change Orders | \$ - |
| 2a. Net Change by Quantity Adjustments | \$ - |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 2,324,888.89 |
| 4. TOTAL COMPLETED TO DATE | \$ 1,693,704.82 |
| (Column I on Continuation Sheet) | |
| 5. RETAINAGE: 10% of Completed Work | \$ 169,370.48 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 1,524,334.34 |
| (Line 6 from prior APPLICATION) | |
| 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT | \$ 1,423,705.97 |
| (Line 6 from prior APPLICATION) | |
| 8. CURRENT PAYMENT DUE | \$ 100,628.37 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ 800,554.55 |

Allgood Construction Company, Incorporated

Submitted By: Date: 12/4/2018

This Instrument was acknowledged before me on, December 4, 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 4 day of December, 2018.



Notary Public for the State of Texas
My Commission Expires: 5/8/22

APPLICATION NUMBER:
 APPLICATION DATE:
 PROJECT NUMBER:
 PROJECT NAME:

5
 December 4, 2018
 1816

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



BESCHNUT@FM 1464

| 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.) | | | |
| Beechnut Street Pavement and Drainage Improvements for Fort Bend County | | | | | | | | | | | | | | |
| A Site Preparation and Earthwork | | | | | | | | | | | | | | |
| 1 | Mobilization | 1.00 | | 1.00 | \$76,958.00 | \$76,958.00 | LS | 1.00 | | \$0.00 | 1.00 | \$76,958.00 | 100.00% | \$0.00 |
| 2 | Clearing and Grubbing (for Detention Pond) | 2.00 | | 2.00 | \$8,625.00 | \$17,250.00 | AC | 2.00 | | \$0.00 | 2.00 | \$17,250.00 | 100.00% | \$0.00 |
| 3 | Removing Old Concrete (Pavement with our without Curbs) | 1404.00 | | 1404.00 | \$3.16 | \$4,436.64 | SY | 1034.00 | | \$0.00 | 1,034.00 | \$3,267.44 | 73.65% | \$1,169.20 |
| 4 | Removing Old Concrete (Slope Paving) | 666.00 | | 666.00 | \$11.50 | \$7,659.00 | SY | 666.00 | | \$0.00 | 666.00 | \$7,659.00 | 100.00% | \$0.00 |
| 5 | Remove Old Concrete (Ridrap) | 129.00 | | 129.00 | \$11.50 | \$1,483.50 | SY | 129.00 | | \$0.00 | 129.00 | \$1,483.50 | 100.00% | \$0.00 |
| 6 | Remove Old Concrete (Curb and Gutter) | 551.00 | | 551.00 | \$5.75 | \$3,168.25 | LF | 227.00 | 273.00 | \$1,282.25 | 450.00 | \$2,587.50 | 81.67% | \$580.75 |
| 7 | Roadway Excavation Including 3" Topsoil | 4261.00 | | 4261.00 | \$8.63 | \$36,772.43 | CY | 4261.00 | | \$0.00 | 4,261.00 | \$36,772.43 | 100.00% | \$0.00 |
| 8 | Embankment | 5760.00 | | 5760.00 | \$6.99 | \$39,744.00 | CY | 5760.00 | | \$0.00 | 5,760.00 | \$39,744.00 | 100.00% | \$0.00 |
| 9 | Top Soil (6" Depth) | 141.00 | | 141.00 | \$5.75 | \$810.75 | SY | 141.00 | | \$0.00 | 141.00 | \$810.75 | 100.00% | \$0.00 |
| 10 | Remove and Dispose of Existing Concrete or Metal Pipe | 904.00 | | 904.00 | \$11.50 | \$10,396.00 | LF | 687.00 | | \$0.00 | 687.00 | \$7,980.50 | 76.00% | \$2,495.50 |
| 11 | Removing Old Structures (Inlets) | 6.00 | | 6.00 | \$402.50 | \$2,415.00 | EA | 2.00 | | \$0.00 | 2.00 | \$805.00 | 33.33% | \$1,610.00 |
| 12 | Removing Old Structures (Manholes) | 7.00 | | 7.00 | \$632.50 | \$4,427.50 | EA | 4.00 | | \$0.00 | 4.00 | \$2,530.00 | 57.14% | \$1,897.50 |
| 13 | Remove Existing Roadway Sign | 33.00 | | 33.00 | \$57.50 | \$1,897.50 | EA | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$1,897.50 |
| 14 | Remove and Dispose Existing Asphaltic Surface and Base Material | 1183.00 | | 1183.00 | \$2.53 | \$2,992.99 | SY | 0.00 | 1111.00 | \$2,810.83 | 1,111.00 | \$2,810.83 | 93.91% | \$182.16 |
| 15 | Preparing the Right-of-Way | 1.00 | | 1.00 | \$28,750.00 | \$28,750.00 | LS | 1.00 | | \$0.00 | 1.00 | \$28,750.00 | 100.00% | \$0.00 |
| B Paving | | | | | | | | | | | | | | |
| 16 | Lime Treatment (8-inch) | 15261.00 | | 15261.00 | \$2.53 | \$38,610.33 | SY | 15261.00 | | \$0.00 | 15,261.00 | \$38,610.33 | 100.00% | \$0.00 |
| 17 | Hydrated Lime and Lime Slurry (6%) | 316.00 | | 316.00 | \$182.85 | \$57,780.60 | TON | 283.00 | 21.03 | \$3,845.34 | 304.03 | \$55,591.89 | 96.21% | \$2,188.71 |
| 18 | Crushed Aggregate Base Course (8-inch) | 56.00 | | 56.00 | \$63.25 | \$3,542.00 | SY | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$3,542.00 |
| 19 | Concrete Pavement (8-inch) | 13672.00 | | 13672.00 | \$46.58 | \$636,841.76 | SY | 12566.00 | 895.00 | \$41,689.10 | 13,461.00 | \$627,013.38 | 98.46% | \$9,828.38 |
| 20 | CONC PVMT (CONT REINF)(FAST TRK)(14") | 1285.00 | | 1285.00 | \$66.25 | \$110,831.25 | SY | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$110,831.25 |
| 21 | Full Depth Repair of Concrete Pavement | 74.00 | | 74.00 | \$96.25 | \$6,382.50 | SY | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$6,382.50 |
| 22 | Doweling into Existing Pavement | 163.00 | | 163.00 | \$8.63 | \$1,406.69 | EA | 75 | | \$0.00 | 75.00 | \$647.25 | 46.01% | \$759.44 |
| 23 | Reinforced Concrete Curb (6") | 10067.00 | | 10067.00 | \$2.53 | \$25,469.51 | LF | 7850 | | \$0.00 | 7,850.00 | \$19,860.50 | 77.98% | \$5,609.01 |
| 24 | Reinforced Concrete Sidewalks (4-1/2") | 3913.00 | | 3913.00 | \$2.53 | \$9,899.89 | SY | 1887 | 416 | \$1,052.48 | 2,303.00 | \$5,826.59 | 58.86% | \$4,073.30 |
| 25 | Reinforced Concrete Driveways (6") | 397.00 | | 397.00 | \$69.00 | \$27,393.00 | SY | 144 | 86 | \$5,934.00 | 230.00 | \$15,870.00 | 57.93% | \$11,523.00 |
| 26 | ADA Ramp - Type 3 | 1.00 | | 1.00 | \$977.50 | \$977.50 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$977.50 |
| 27 | ADA Ramp - Type 5 | 1.00 | | 1.00 | \$977.50 | \$977.50 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$977.50 |
| 28 | ADA Ramp - Type 7 | 18.00 | | 18.00 | \$977.50 | \$17,595.00 | EA | 9 | | \$0.00 | 9.00 | \$8,797.50 | 50.00% | \$8,797.50 |
| 29 | ADA Ramp - Type 10 | 4.00 | | 4.00 | \$977.50 | \$3,910.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,910.00 |
| 30 | Medians and Directional Islands | 40.00 | | 40.00 | \$69.00 | \$2,760.00 | SY | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$2,760.00 |
| 31 | Coloring Concrete for Median Noses | 40.00 | | 40.00 | \$5.75 | \$230.00 | SY | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$230.00 |
| C Storm Sewer | | | | | | | | | | | | | | |
| 32 | Wingwall, (FW=0)(HW=4.5') | 1.00 | | 1.00 | \$8,625.00 | \$8,625.00 | EA | 1 | | \$0.00 | 1.00 | \$8,625.00 | 100.00% | \$0.00 |
| 33 | SET (TYPE I) (S=SFT)(HW=4FT)(3:1) | 1.00 | | 1.00 | \$7,475.00 | \$7,475.00 | EA | 1 | | \$0.00 | 1.00 | \$7,475.00 | 100.00% | \$0.00 |
| 34 | SET (TYPE II) (36")(RCB) (C) | 1.00 | | 1.00 | \$4,025.00 | \$4,025.00 | EA | 1.00 | | \$0.00 | 1.00 | \$4,025.00 | 100.00% | \$0.00 |
| 35 | Trench Safety System (from 5 to 10 feet) | 3137.00 | | 3137.00 | \$6.12 | \$37,644 | LF | 2851.00 | | \$0.00 | 2,851.00 | \$34,212 | 90.88% | \$3,432 |
| 36 | Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (24") | 807.00 | | 807.00 | \$63.25 | \$51,042.75 | LF | 775.00 | | \$0.00 | 775.00 | \$49,018.75 | 96.03% | \$2,024.00 |
| 37 | Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (30") | 418.00 | | 418.00 | \$75.00 | \$31,262.20 | LF | 404.00 | | \$0.00 | 404.00 | \$30,663.60 | 96.65% | \$1,062.60 |
| 38 | Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (36") | 1470.00 | | 1470.00 | \$98.90 | \$145,383.00 | LF | 1470.00 | | \$0.00 | 1,470.00 | \$145,383.00 | 100.00% | \$0.00 |
| 39 | Reinforced Concrete Pipe, C76, Class III, Rubber Gasket (42") | 48.00 | | 48.00 | \$138.00 | \$6,624.00 | LF | 48.00 | | \$0.00 | 48.00 | \$6,624.00 | 100.00% | \$0.00 |
| 40 | Precast RCB (4'x2') | 74.00 | | 74.00 | \$210.45 | \$15,573.30 | LF | 74.00 | | \$0.00 | 74.00 | \$15,573.30 | 100.00% | \$0.00 |
| 41 | Precast RCB (5'x3') | 394.00 | | 394.00 | \$273.70 | \$107,837.80 | LF | 394.00 | | \$0.00 | 394.00 | \$107,837.80 | 100.00% | \$0.00 |
| 42 | Precast Concrete Standard Manhole (All Depths) | 23.00 | | 23.00 | \$2,254.00 | \$51,842.00 | EA | 20.00 | | \$0.00 | 20.00 | \$45,080.00 | 86.96% | \$6,762.00 |
| 43 | Type C Inlet | 12.00 | | 12.00 | \$2,070.00 | \$24,840.00 | EA | 8.00 | | \$0.00 | 8.00 | \$16,560.00 | 66.67% | \$8,280.00 |
| 44 | Type C-1 Inlet | 7.00 | | 7.00 | \$2,760.00 | \$19,320.00 | EA | 6.00 | | \$0.00 | 6.00 | \$16,560.00 | 85.71% | \$2,760.00 |

APPLICATION NUMBER: 5
 APPLICATION DATE: December 4, 2018
 PROJECT NUMBER: 1816
 PROJECT NAME:

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



BEECHNUT @ FM 1464

| 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.) | | | |
| 45 | Adjust Manhole to fit new grade | 5.00 | | 5.00 | \$402.50 | \$2,012.50 | EA | 3.00 | | \$0.00 | 3.00 | \$1,207.50 | 60.00% | \$805.00 |
| 46 | Abandonment of Sewers (24") | 61.00 | | 61.00 | \$11.50 | \$701.50 | LF | 21.00 | | \$0.00 | 21.00 | \$241.50 | 34.43% | \$460.00 |
| 47 | Abandonment of Sewers (42") | 78.00 | | 78.00 | \$17.25 | \$1,345.50 | LF | 78.00 | | \$0.00 | 78.00 | \$1,345.50 | 100.00% | \$0.00 |
| 48 | Riprap (18") | 141.00 | | 141.00 | \$74.75 | \$10,539.75 | SY | 141.00 | | \$0.00 | 141.00 | \$10,539.75 | 100.00% | \$0.00 |
| 49 | Excavating and Backfilling for Detention Pond | 10197.00 | | 10197.00 | \$7.48 | \$76,273.56 | CY | 10197.00 | | \$0.00 | 10197.00 | \$76,273.56 | 100.00% | \$0.00 |
| 50 | Corrugated Metal Pipe (24") (Pre-coated) (Galvanized) (14 Gauge) | 153.00 | | 153.00 | \$51.75 | \$7,917.75 | LF | 153.00 | | \$0.00 | 153.00 | \$7,917.75 | 100.00% | \$0.00 |
| 51 | Corrugated Metal Pipe (36") (Pre-coated) (Galvanized) (14 Gauge) | 29.00 | | 29.00 | \$86.25 | \$2,501.25 | LF | 29.00 | | \$0.00 | 29.00 | \$2,501.25 | 100.00% | \$0.00 |
| 52 | Interceptor Structure (HCFCD) | 3.00 | | 3.00 | \$5,175.00 | \$15,525.00 | EA | 3.00 | | \$0.00 | 3.00 | \$15,525.00 | 100.00% | \$0.00 |
| 53 | Reinforced Concrete Pilot Channel (5") | 497.00 | | 497.00 | \$97.75 | \$48,581.75 | SY | 497.00 | | \$0.00 | 497.00 | \$48,581.75 | 100.00% | \$0.00 |
| D Traffic Control Plan | | | | | | | | | | | | | | |
| 54 | Hot Mix Asphaltic Concrete Base Course (Black Base) | 309.00 | | 309.00 | \$138.00 | \$42,642.00 | TON | 0.00 | 272.00 | \$37,536.00 | 272.00 | \$37,536.00 | 88.03% | \$5,106.00 |
| 55 | Work Zone Pavement Markings (Removable) (White) (4-inch) (DOT) | 59.00 | | 59.00 | \$1.15 | \$67.85 | LF | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$67.85 |
| 56 | Work Zone Pavement Markings (Removable) (Yellow) (4-inch) | 1144.00 | | 1144.00 | \$1.15 | \$1,315.60 | LF | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$1,315.60 |
| 57 | Work Zone Pavement Markings (Removable) (White) (12-inch) | 21.00 | | 21.00 | \$3.45 | \$72.45 | LF | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$72.45 |
| 58 | Work Zone Pavement Markings (Removable) (White) (8-inch) | 175.00 | | 175.00 | \$2.30 | \$402.50 | LF | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$402.50 |
| 59 | Traffic Control | 8.00 | | 8.00 | \$1,725.00 | \$13,800.00 | MO | 4.00 | 1.00 | \$1,725.00 | 5.00 | \$8,625.00 | 62.50% | \$5,175.00 |
| 60 | Constructing Detours for Maintaining Two-Way Traffic | 468.00 | | 468.00 | \$51.75 | \$24,219.00 | SY | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$24,219.00 |
| 61 | Low Profile Concrete Barrier (Furnish and Install) | 500.00 | | 500.00 | \$28.75 | \$14,375.00 | LF | 0.00 | 342.00 | \$9,832.50 | 342.00 | \$9,832.50 | 68.40% | \$4,542.50 |
| 62 | Low Profile Concrete Barrier (Relocate) | 246.00 | | 246.00 | \$5.75 | \$1,414.50 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,414.50 |
| 63 | Low Profile Concrete Barrier (Remove) | 500.00 | | 500.00 | \$11.50 | \$5,750.00 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$5,750.00 |
| E Signing and Pavement Marking | | | | | | | | | | | | | | |
| 64 | Aluminum Signs | 23.00 | | 23.00 | \$431.25 | \$9,918.75 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$9,918.75 |
| 65 | Reflectorized Pavement Markings Type I (Thermoplastic) 4" White/Dashed - Furnish & Applied (15' over 40') | 3290.00 | | 3290.00 | \$0.92 | \$3,026.80 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,026.80 |
| 66 | Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied | 941.00 | | 941.00 | \$1.84 | \$1,731.44 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,731.44 |
| 67 | Reflectorized Pavement Markings Type I (Thermoplastic) 12" White/Solid - Furnish & Applied | 1305.00 | | 1305.00 | \$3.45 | \$4,502.25 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$4,502.25 |
| 68 | Reflectorized Pavement Markings Type I (Thermoplastic) 24" White/Solid - Furnish & Applied | 559.00 | | 559.00 | \$6.33 | \$3,538.47 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,538.47 |
| 69 | Reflectorized Pavement Markings Type I (Thermoplastic) Word "ONLY" - Furnish & Applied | 9.00 | | 9.00 | \$143.75 | \$1,293.75 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,293.75 |
| 70 | Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-LEFT - Furnish & Applied | 8.00 | | 8.00 | \$143.75 | \$1,150.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,150.00 |
| 71 | Reflectorized Pavement Markings Type I (Thermoplastic) Single Arrow-RIGHT - Furnish & Applied | 1.00 | | 1.00 | \$143.75 | \$143.75 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$143.75 |
| 72 | Reflectorized Pavement Markers Type II-C-R - Furnish & Install | 219.00 | | 219.00 | \$4.60 | \$1,007.40 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,007.40 |
| 73 | 4" Square 4-Way Blue Reflectorized Raised Traffic Markers (Type II) - Furnish and Install | 10.00 | | 10.00 | \$5.75 | \$57.50 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$57.50 |
| 74 | Remove Existing Pavement Markings (4-inch) | 9662.00 | | 9662.00 | \$0.35 | \$3,381.70 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,381.70 |
| 75 | Remove Existing Pavement Markings (12-inch) | 568.00 | | 568.00 | \$6.58 | \$3,729.44 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,729.44 |

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BEECHNUT @ FM 1464

| 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.) | | | | |
| 76 | Remove Existing Pavement Markings (24-inch) | 322.00 | | 322.00 | \$1.15 | \$370.30 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$370.30 | |
| F Storm Water Pollution Plan | | | | | | | | | | | | | | | |
| 77 | Sodding for Erosion Control and Stabilization (various widths) | 4983.00 | | 4983.00 | \$3.74 | \$18,636.42 | SY | 0 | 920 | \$3,440.80 | 920.00 | \$3,440.80 | 18.46% | \$15,195.62 | |
| 78 | Hydro-Mulch Seeding (for Erosion Control and Stabilization) | 6.00 | | 6.00 | \$1,497.50 | \$8,625.00 | AC | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$8,625.00 | |
| 79 | Notice of Intent | 2.00 | | 2.00 | \$517.50 | \$1,035.00 | EA | 1.00 | | \$0.00 | 1.00 | \$517.50 | 50.00% | \$517.50 | |
| 80 | Reinforced Filter Fabric Barrier | 4599.00 | | 4599.00 | \$1.44 | \$6,622.56 | LF | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$6,622.56 | |
| 81 | Inlet Protection Barrier (for Stage I inlets) | 19.00 | | 19.00 | \$51.75 | \$983.25 | EA | 14.00 | | \$0.00 | 14.00 | \$724.50 | 73.68% | \$258.75 | |
| 82 | Stabilized Construction Access | 480.00 | | 480.00 | \$11.50 | \$5,520.00 | SY | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$5,520.00 | |
| 83 | Concrete Truck Washout Structures | 1.00 | | 1.00 | \$920.00 | \$920.00 | LS | 1.00 | | \$0.00 | 1.00 | \$920.00 | 100.00% | \$0.00 | |
| 84 | Inlet Protection Barrier (For Stage II Inlets, Gravel Base) | 37.00 | | 37.00 | \$11.50 | \$425.50 | EA | 0.00 | 14.00 | \$161.00 | 14.00 | \$161.00 | 37.84% | \$264.50 | |
| 85 | Rock Filter Dam (Type 1) | 36.00 | | 36.00 | \$28.75 | \$1,035.00 | LF | 0.00 | | \$0.00 | - | \$0.00 | 0.00% | \$1,035.00 | |
| 86 | SWPPP Inspection and Maintenance (Min. Bid - \$2,500.) | 8.00 | | 8.00 | \$2,500.00 | \$20,000.00 | MO | 4.00 | 1.00 | \$2,500.00 | 5.00 | \$12,500.00 | 62.50% | \$7,500.00 | |
| G Traffic Signal | | | | | | | | | | | | | | | |
| 87 | DRILL SHAFT (TRF SIG POLE) (36 IN) | 26.00 | | 26.00 | \$402.50 | \$10,465.00 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$10,465.00 | |
| 88 | DRILL SHAFT (TRF SIG POLE) (48 IN) | 44.00 | | 44.00 | \$517.50 | \$22,770.00 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$22,770.00 | |
| 89 | CONDT (PVC) (SCH 80) (2") | 34.00 | | 34.00 | \$17.25 | \$586.50 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$586.50 | |
| 90 | CONDT (PVC) (SCH 80) (3") | 82.00 | | 82.00 | \$19.55 | \$1,603.10 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,603.10 | |
| 91 | CONDT (PVC) (SCH 80) (4") | 54.00 | | 54.00 | \$20.70 | \$1,117.80 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,117.80 | |
| 92 | CONDT (PVC) (SCH 80) (4") (BORE) | 349.00 | | 349.00 | \$23.00 | \$8,027.00 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$8,027.00 | |
| 93 | ELEC CONDR (NO.8) BARE | 530.00 | | 530.00 | \$1.39 | \$731.40 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$731.40 | |
| 94 | ELEC CONDR (NO.4) INSULATED | 87.00 | | 87.00 | \$2.30 | \$200.10 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$200.10 | |
| 95 | GROUND BOX TY 2 (243636) W/APRON | 1.00 | | 1.00 | \$2,070.00 | \$2,070.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$2,070.00 | |
| 96 | GROUND BOX TY D (162922) W/APRON | 4.00 | | 4.00 | \$1,150.00 | \$4,600.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$4,600.00 | |
| 97 | ELC SRV TY D 120/240 070(NS)AL(E)PS(U) | 1.00 | | 1.00 | \$6,325.00 | \$6,325.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$6,325.00 | |
| 98 | INSTALL HWY TRF SIG (ISOLATED) | 1.00 | | 1.00 | \$49,300.50 | \$49,300.50 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$49,300.50 | |
| 99 | VEH SIG SEC (12")LED(GRN) | 8.00 | | 8.00 | \$264.50 | \$2,116.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$2,116.00 | |
| 100 | VEH SIG SEC (12")LED(GRN ARW) | 2.00 | | 2.00 | \$264.50 | \$529.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$529.00 | |
| 101 | VEH SIG SEC (12")LED(YEL) | 8.00 | | 8.00 | \$264.50 | \$2,116.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$2,116.00 | |
| 102 | VEH SIG SEC (12")LED(YEL ARW) | 4.00 | | 4.00 | \$264.50 | \$1,058.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,058.00 | |
| 103 | VEH SIG SEC (12")LED(RED) | 8.00 | | 8.00 | \$264.50 | \$2,116.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$2,116.00 | |
| 104 | VEH SIG SEC (12")LED(RED ARW) | 2.00 | | 2.00 | \$264.50 | \$529.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$529.00 | |
| 105 | PED SIG SEC (LED)(COUNTDOWN) | 8.00 | | 8.00 | \$655.50 | \$5,244.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$5,244.00 | |
| 106 | BACK PLATE (12")(3 SEC) | 8.00 | | 8.00 | \$92.00 | \$736.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$736.00 | |
| 107 | BACK PLATE (12")(4 SEC) | 2.00 | | 2.00 | \$115.00 | \$230.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$230.00 | |
| 108 | TRF SIG CBL (TY A)(12 AWG)(4 CONDR) | 1057.00 | | 1057.00 | \$1.73 | \$1,828.61 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,828.61 | |
| 109 | TRF SIG CBL (TY A)(12 AWG)(7 CONDR) | 1067.00 | | 1067.00 | \$2.89 | \$3,072.96 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,072.96 | |
| 110 | TRF SIG CBL (TY C)(12 AWG)(2 CONDR) | 1740.00 | | 1740.00 | \$1.44 | \$2,505.60 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$2,505.60 | |
| 111 | INS TRF SIG PL AM(S)1 ARM(40")LUM | 2.00 | | 2.00 | \$11,615.00 | \$23,230.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$23,230.00 | |
| 112 | INS TRF SIG PL AM(S)1 ARM(55")LUM | 2.00 | | 2.00 | \$29,325.00 | \$58,650.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$58,650.00 | |
| 113 | PED POLE ASSEMBLY | 4.00 | | 4.00 | \$1,725.00 | \$6,900.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$6,900.00 | |
| 114 | PEDESTRIAN PUSH BUTTON POLE | 1.00 | | 1.00 | \$1,380.00 | \$1,380.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$1,380.00 | |
| 115 | PED DETECT PUSH BUTTON (APS) | 8.00 | | 8.00 | \$1,035.00 | \$8,280.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$8,280.00 | |
| 116 | THERMAL CAMERA ASSEMBLY | 4.00 | | 4.00 | \$7,360.00 | \$29,440.00 | EA | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$29,440.00 | |
| H **Extra Work Items | | | | | | | | | | | | | | | |
| 117 | Well Pointing (Min. Bid \$15/LF) | 200.00 | | 200.00 | \$15.00 | \$3,000.00 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$3,000.00 | |
| 118 | Construction Safety Fence | 200.00 | | 200.00 | \$2.30 | \$460.00 | LF | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$460.00 | |
| 119 | Off-Duty Uniformed Peace Officer - As Directed by Engineer (Min. Bid \$25/HR) | 1200.00 | | 1200.00 | \$25.00 | \$30,000.00 | HR | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$30,000.00 | |
| 120 | Borrow | 2000.00 | | 2000.00 | \$5.75 | \$11,500.00 | CY | 0 | | \$0.00 | - | \$0.00 | 0.00% | \$11,500.00 | |
| GRAND TOTALS | | | | | | \$2,324,888.89 | | | | \$11,809.30 | | \$1,693,704.82 | | \$631,184.07 | |