

PO # 161180

AMS Rec 477953

Estimate and Certification for Payment

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

CONSTRUCTION OF SPRING GREEN BLVD EXTENSION - PROJECT 13318

Owner	<u>Fort Bend County</u>	P.O. No:	<u>161180</u>
Address:	<u>301 Jackson</u>	FBC Mobility Project #	<u>13318</u>
	<u>Richmond, Texas 77469</u>		
Attention:	<u>Stacy Slawinski</u>	Initial Contract Time	<u>150</u> days
Invoice No:	<u> </u>	Current Approved Extensions	<u> </u> days
Start Date:	<u>1/8/2018</u>	Previous Approved Extensions	<u>83</u> days
Current Contract Completion Date:	<u>8/29/2018</u>	Total Contract Time	<u>233</u> days
Estimate Cut Off Date:	<u>12/1/2018</u>	Spent Days	<u>233</u> days
Substantial Completion:	<u>8/29/2018</u>	Days Remaining	<u>0</u> days
Date of Estimate:	<u>1/24/2019</u>		

A. Contract Amount to Date:

1. Contract Price:		\$	<u>2,677,560.37</u> ✓
2. Approved Change Orders:	CO #1	\$	<u>125,551.06</u>
	CO#2	\$	<u>-</u>
	CO#3	\$	<u>27,053.53</u>
Total Changes to Date:		\$	<u>152,604.59</u>
Total Contract Amount:		\$	<u>2,830,164.96</u>

B. Earnings to Date:

1. Previous Work Completed:	<u>99.0%</u>	Previous Earnings:	\$ <u>2,803,105.64</u> ✓
2. Work Completed this Period:	<u>1.0%</u>	Earnings this Period:	\$ <u>27,059.32</u> Lawson
3. Work Completed to Date:	<u>100.0%</u>		\$ <u>-</u>
4. Materials On Site:			\$ <u>-</u>
Total Earnings:		\$	<u>2,830,164.96</u> ✓
		\$	<u>-</u>

C. Reductions:

1. Retainage:	0% of	\$	<u>2,830,164.96</u>	\$	<u>-</u>
Total Payments Due:		\$	<u>2,830,164.96</u>		
Less Previous Payments:		\$	<u>2,522,795.08</u>		
Total Amount Due Contractor This Estimate/Invoice:		\$	<u>307,369.88</u> 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: 1/24/19

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

Approved By: Henry Tor Project Representative Date: 1/25/2019

Approved By: John A. Mihir Date: 01/25/19

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

SPRING GREEN BLVD

OWNER:	FORT BEND COUNTY 301 JACKSON ST RICHMOND, TX 77469	APPLICATION NO:	10-Final
		CONTRACT DATE:	
		NOTICE TO PROCEED:	January 8, 2018
DISTRICT:	N/A	APPLICATION DATE:	January 24, 2019
		PROJECT NUMBER:	1807
PROJECT:	CONSTRUCTION OF SPRING GREEN BLVD EXTENSION FOR FORT BEND COUNTY, BOND PROJECT 13318		
		ALLGOOD OWNER ID:	

APPLICATION PERIOD:		TIME USED THIS APP:	66
FROM:	September 26, 2018	TIME USED TO DATE:	233
TO:	December 1, 2018	CONTRACT TIME:	150
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	233.00
REVISED CONTRACT TIME:	83.00	PERCENT USED:	100.0%

For and in consideration of the sum of \$307,369.88, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **CONSTRUCTION OF SPRING GREEN BLVD EXTENSION FOR FORT BEND COUNTY, BOND PROJECT 13318** in Fort Bend County, Texas, and represented by payment request dated **January 24, 2019** covering all such work from **09/25/18 to 12/01/18** 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

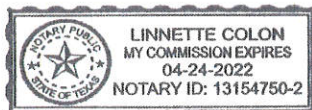
Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

1. ORIGINAL CONTRACT AMOUNT		\$ 2,677,560.37
2. CHANGE ORDER	Change Order #1	\$ 125,551.06
	Change Order #2	\$ 27,053.53
3. CONTRACT SUM TO DATE (Line 1 ± 2)		\$ 2,830,164.96
4. TOTAL COMPLETED TO DATE		\$ 2,830,164.96
	(Column I on Continuation Sheet)	
5. RETAINAGE:	0% of Completed Work	\$ -
6. TOTAL EARNED LESS RETAINAGE		\$ 2,830,164.96
	(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		\$ 2,522,795.08
	(Line 6 from prior APPLICATION)	
8. CURRENT PAYMENT DUE		\$ 307,369.88
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ -

Allgood Construction Company, Incorporated

Submitted By: Michael Boenig Date: 1/24/2019

This Instrument was acknowledged before me on, January 24, 2019 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 24 day of January, 2019.



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

APPLICATION NO:

10-Final

ALLGOOD CONSTRUCTION CO., INC.

APPLICATION DATE:

January 24, 2019

1702 SETTEGAST RANCH ROAD

PROJECT NO:

1807

RICHMOND, TEXAS 77406

PROJECT NAME:

SPRING GREEN BLVD



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)	
								FROM PREVIOUS APPLICATIONS (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETE TO DATE (Qty.)				
A SITE PREPARATION & WORK ZONE															
1	PROJECT SIGN	1.00	1	2.00	\$ 714.35	\$1,428.70	EA	2.00		\$0.00	2.00	\$1,428.70	100.00%	\$0.00	
2	CLEARING AND GRUBBING	13.00		13.00	\$ 1,099.00	\$14,287.00	AC	13.00		\$0.00	13.00	\$14,287.00	100.00%	\$0.00	
3	MOBILIZATION	1.00		1.00	\$ 94,000.00	\$94,000.00	LS	1.00		\$0.00	1.00	\$94,000.00	100.00%	\$0.00	
4	TRAFFIC CONTROL	5.00	2	7.00	\$ 3,531.09	\$24,717.63	MO	7.00		\$0.00	7.00	\$24,717.63	100.00%	\$0.00	
5	WZ PAV MRK (W) (4 IN) (BRK)	1310.00		1310.00	\$ 0.60	\$786.00	LF	1,310.00		\$0.00	1310.00	\$786.00	100.00%	\$0.00	
6	WZ PAV MRK (W) (4 IN) (SDL)	1075.00		1075.00	\$ 0.60	\$645.00	LF	1,075.00		\$0.00	1075.00	\$645.00	100.00%	\$0.00	
7	WZ PAV MRK (W) (4 IN) (DOT)	200.00		200.00	\$ 1.15	\$230.00	LF	200.00		\$0.00	200.00	\$230.00	100.00%	\$0.00	
8	WZ PAV MRK (Y) (4 IN) (SDL)	3250.00		3250.00	\$ 0.60	\$1,950.00	LF	3,250.00		\$0.00	3250.00	\$1,950.00	100.00%	\$0.00	
9	WZ PAV MRK (W) (8 IN) (SDL)	370.00		370.00	\$ 1.21	\$447.70	LF	370.00		\$0.00	370.00	\$447.70	100.00%	\$0.00	
10	WZ PAV MRK (W) (8 IN) (DASH)	320.00		320.00	\$ 1.26	\$403.20	LF	320.00		\$0.00	320.00	\$403.20	100.00%	\$0.00	
11	WZ PAV MRK (W) (24 IN) (SDL)	300.00		300.00	\$ 3.63	\$1,089.00	LF	300.00		\$0.00	300.00	\$1,089.00	100.00%	\$0.00	
12	WZ PAV MRK (Y) (24 IN) (SDL)	110.00		110.00	\$ 3.63	\$399.30	LF	110.00		\$0.00	110.00	\$399.30	100.00%	\$0.00	
A SUBTOTAL SITE PREPARATION & WORK ZONE						\$140,383.53				\$0.00		\$140,383.53		\$0.00	
B REMOVALS															
1	REMOVE OF EXISTING PAVEMENT	3768.00		3768.00	\$ 1.98	\$7,460.64	SY	3,768.00		\$0.00	3768.00	\$7,460.64	100.00%	\$0.00	
2	REMOVE STRUCTURE (INLET)	2.00		2.00	\$ 494.55	\$989.10	EA	2.00		\$0.00	2.00	\$989.10	100.00%	\$0.00	
3	REMOVE STRUCTURE (PIPE)	234.00		234.00	\$ 10.99	\$2,571.66	LF	234.00		\$0.00	234.00	\$2,571.66	100.00%	\$0.00	
4	REMOVE STRUCTURE (MANHOLE)	1.00		1.00	\$ 494.55	\$494.55	EA	1.00		\$0.00	1.00	\$494.55	100.00%	\$0.00	
B SUBTOTAL REMOVALS						\$11,515.95				\$0.00		\$11,515.95		\$0.00	
C ROADWAY															
1	ROADWAY EXCAVATION	4950.00		4950.00	\$ 8.24	\$40,788.00	CY	4,950.00		\$0.00	4950.00	\$40,788.00	100.00%	\$0.00	
2	EMBANKMENT	4200.00		4200.00	\$ 3.85	\$16,170.00	CY	4,200.00		\$0.00	4200.00	\$16,170.00	100.00%	\$0.00	
3	FLEX BASE (10")	1590.00		1590.00	\$ 27.48	\$43,693.20	SY	1,590.00		\$0.00	1590.00	\$43,693.20	100.00%	\$0.00	
4	HMAC (ASPHALT TRANSITION)	385.00		385.00	\$ 102.21	\$39,350.85	TON	385.00		\$0.00	385.00	\$39,350.85	100.00%	\$0.00	
5	BLACK BASE (Asphalt transition)	663.00		663.00	\$ 101.11	\$67,035.93	TON	663.00		\$0.00	663.00	\$67,035.93	100.00%	\$0.00	
6	HMAC (TEMPORARY)	241.00		241.00	\$ 102.21	\$24,632.61	TON	241.00		\$0.00	241.00	\$24,632.61	100.00%	\$0.00	
7	BLACK BASE (TEMPORARY)	1047.00		1047.00	\$ 101.11	\$105,862.17	TON	1,047.00		\$0.00	1047.00	\$105,862.17	100.00%	\$0.00	
8	LIME (6%)	530.00	-203	327.00	\$ 176.94	\$57,859.38	TON	327.00		\$0.00	327.00	\$57,859.38	100.00%	\$0.00	
9	LIME STABILIZED SUBGRADE	23300.00	-23300	0.00	\$ 2.42	\$0.00	SY	0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	
10	CONCRETE PAVEMENT (8 IN)	21170.00		21170.00	\$ 39.97	\$846,164.90	SY	21,170.00		\$0.00	21170.00	\$846,164.90	100.00%	\$0.00	
11	CONCRETE DRIVEWAYS	92.00	48	140.00	\$ 65.94	\$9,231.60	SY	140.00		\$0.00	140.00	\$9,231.60	100.00%	\$0.00	
12	ASPHALT DRIVEWAYS	177.00	-100	77.00	\$ 65.94	\$5,077.38	SY	77.00		\$0.00	77.00	\$5,077.38	100.00%	\$0.00	
13	CONCRETE PAVERS	370.00	60	430.00	\$ 74.18	\$31,897.40	SY	430.00		\$0.00	430.00	\$31,897.40	100.00%	\$0.00	
14	MONOLITHIC CURB & GUTTER	355.00		355.00	\$ 6.04	\$2,144.20	LF	0.00	355.00	\$2,144.20	355.00	\$2,144.20	100.00%	\$0.00	
15	REINFORCED CONCRETE CURB	11145.00		11145.00	\$ 2.42	\$26,970.90	LF	10,863.00	282.00	\$682.44	11145.00	\$26,970.90	100.00%	\$0.00	
16	DOWELED CURB	180.00		180.00	\$ 5.50	\$990.00	LF	180.00		\$0.00	180.00	\$990.00	100.00%	\$0.00	
17	MOUNTABLE CURB	425.00		425.00	\$ 2.42	\$1,028.50	LF	425.00		\$0.00	425.00	\$1,028.50	100.00%	\$0.00	
18	CONCRETE SIDEWALK	120.00	290	410.00	\$ 44.51	\$18,249.10	SY	410.00		\$0.00	410.00	\$18,249.10	100.00%	\$0.00	
19	PEDESTRIAN RAMPS (TYPE 7)	14.00		14.00	\$ 1,044.05	\$14,616.70	EA	14.00		\$0.00	14.00	\$14,616.70	100.00%	\$0.00	
20	PEDESTRIAN RAMPS (TYPE 21)	4.00	2	6.00	\$ 1,044.05	\$6,264.30	EA	6.00		\$0.00	6.00	\$6,264.30	100.00%	\$0.00	
21	COLORED CONCRETE	122.00		122.00	\$ 71.44	\$8,715.68	SY	122.00		\$0.00	122.00	\$8,715.68	100.00%	\$0.00	
C SUBTOTAL ROADWAY						\$1,366,742.80				\$2,826.64		\$1,366,742.80		\$0.00	
D SWPPP															
1	STABILIZED CONSTRUCTION ACCESS	335.00		335.00	\$ 10.99	\$3,681.65	SY	125.00		\$2,307.90	335.00	\$3,681.65	100.00%	\$0.00	
2	INLET PROTECTION BARRIER-STAGE 1	22.00		22.00	\$ 49.46	\$1,088.12	EA	22.00	210.00	\$0.00	22.00	\$1,088.12	100.00%	\$0.00	
3	INLET PROTECTION BARRIER-STAGE 2	23.00		23.00	\$ 10.99	\$252.77	EA	23.00		\$0.00	23.00	\$252.77	100.00%	\$0.00	
4	HYDRO-MULCH SEEDING	5.00		5.00	\$ 1,373.75	\$6,868.75	AC	3.50	1.50	\$2,060.63	5.00	\$6,868.75	100.00%	\$0.00	
5	BLICK SOD	11651.00	1020	12671.00	\$ 2.47	\$31,297.37	LF	11,570.00	1101.00	\$2,719.47	12671.00	\$31,297.37	100.00%	\$0.00	
6	REINFORCED FILTER FABRIC	8000.00	-7850	150.00	\$ 1.37	\$205.50	LF	150.00		\$0.00	150.00	\$205.50	100.00%	\$0.00	
7	ROCK FILTER DAMS	40.00	-40	0.00	\$ 27.48	\$0.00	LF	0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	
D SUBTOTAL SWPPP						\$43,394.16				\$7,088.00		\$43,394.16		\$0.00	

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

10-Final
 January 24, 2019
 1807
 SPRING GREEN BLVD

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



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)	
								FROM PREVIOUS APPLICATIONS (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)				
E	ILLUMINATION														
1	DRILL SHAFT (RDWY III POLE) (30 IN)	40.00		40.00	\$ 208.81	\$8,352.40	LF	40.00		\$0.00	40.00	\$8,352.40	100.00%	\$0.00	
2	IN RD IL AM (TY SA) 50T-8 (400W) S	4.00		4.00	\$ 5,110.35	\$20,441.40	EA	4.00		\$0.00	4.00	\$20,441.40	100.00%	\$0.00	
3	CONDUIT (PVC) (SCHEDULE 80) (2 IN)	800.00	25	825.00	\$ 13.74	\$11,335.50	LF	825.00		\$0.00	825.00	\$11,335.50	100.00%	\$0.00	
4	ELECTRICAL CONDUCTOR (NO. 8) BARE	535.00	25	560.00	\$ 1.37	\$767.20	LF	560.00		\$0.00	560.00	\$767.20	100.00%	\$0.00	
5	ELECTRICAL CONDUCTOR (NO.8) UNSULATED	1070.00	25	1095.00	\$ 2.47	\$2,704.65	LF	1,095.00		\$0.00	1,095.00	\$2,704.65	100.00%	\$0.00	
6	GROUND BOX TY B (162922) WITH APRON	2.00		2.00	\$ 1,428.70	\$2,857.40	EA	2.00		\$0.00	2.00	\$2,857.40	100.00%	\$0.00	
7	ELC SRV TY A 240/480 60 (SS) SS(E) GC (0)	1.00		1.00	\$ 9,451.40	\$9,451.40	EA	1.00		\$0.00	1.00	\$9,451.40	100.00%	\$0.00	
E	SUBTOTAL ILLUMINATION					\$55,909.95				\$0.00		\$55,909.95		\$0.00	
F	DRAINAGE														
1	CHANNEL EXCAVATION	6200.00		6200.00	\$ 8.24	\$51,088.00	CY	6,200.00		\$0.00	6,200.00	\$51,088.00	100.00%	\$0.00	
2	SLOPE PAVING	425.00		425.00	\$ 93.42	\$39,703.50	SY	425.00		\$0.00	425.00	\$39,703.50	100.00%	\$0.00	
3	CONC BOX CULV (3 FT X 2 FT)	862.00		862.00	\$ 160.01	\$137,928.62	LF	862.00		\$0.00	862.00	\$137,928.62	100.00%	\$0.00	
4	CONC BOX CULV (4 FT X 2 FT)	673.00		673.00	\$ 184.74	\$124,330.02	LF	673.00		\$0.00	673.00	\$124,330.02	100.00%	\$0.00	
5	CONC BOX CULV (4 FT X 3 FT)	403.00		403.00	\$ 207.78	\$83,735.34	LF	403.00		\$0.00	403.00	\$83,735.34	100.00%	\$0.00	
6	CONC BOX CULV (5 FT X 4 FT)	603.00		603.00	\$ 272.43	\$164,275.29	LF	603.00		\$0.00	603.00	\$164,275.29	100.00%	\$0.00	
7	REINFORCED CONCRETE PIPE (CLASS III) (18 IN)	82.00		82.00	\$ 44.37	\$3,638.34	LF	82.00		\$0.00	82.00	\$3,638.34	100.00%	\$0.00	
8	REINFORCED CONCRETE PIPE (CLASS III) (24 IN)	1520.00	115	1635.00	\$ 56.48	\$92,344.80	LF	1,635.00		\$0.00	1,635.00	\$92,344.80	100.00%	\$0.00	
9	REINFORCED CONCRETE PIPE (CLASS III) (36 IN)	549.00		549.00	\$ 95.63	\$52,500.87	LF	549.00		\$0.00	549.00	\$52,500.87	100.00%	\$0.00	
10	REINFORCED CONCRETE PIPE (CLASS III) (48 IN)	16.00		16.00	\$ 155.84	\$2,493.44	LF	16.00		\$0.00	16.00	\$2,493.44	100.00%	\$0.00	
11	CORRUGATED METAL PIPE (48 IN)	101.00		101.00	\$ 137.38	\$13,875.38	LF	101.00		\$0.00	101.00	\$13,875.38	100.00%	\$0.00	
12	TRENCH SAFETY SYSTEM (5 TO 10 FEET)	4288.00	432	4720.00	\$ 0.11	\$519.20	LF	4,720.00		\$0.00	4,720.00	\$519.20	100.00%	\$0.00	
13	TYPE "C" STANDARD MANHOLE	28.00	1	29.00	\$ 1,978.20	\$57,367.80	EA	29.00		\$0.00	29.00	\$57,367.80	100.00%	\$0.00	
14	TYPE "A" INLET	1.00	1	2.00	\$ 1,362.76	\$2,725.52	EA	2.00		\$0.00	2.00	\$2,725.52	100.00%	\$0.00	
15	TYPE "B-B" INLET	21.00	-1	20.00	\$ 1,654.00	\$33,080.00	EA	21.00	-1.00	(\$1,654.00)	20.00	\$33,080.00	100.00%	\$0.00	
16	SRT (TY II) (18 IN) (6:1)	4.00		4.00	\$ 675.89	\$2,703.56	EA	4.00		\$0.00	4.00	\$2,703.56	100.00%	\$0.00	
17	SRT (TY II) (24 IN) (4:1)	1.00	4	5.00	\$ 796.78	\$3,983.90	EA	5.00		\$0.00	5.00	\$3,983.90	100.00%	\$0.00	
18	SRT (TY II) (36 IN) (6:1)	2.00		2.00	\$ 2,961.81	\$5,923.62	EA	2.00		\$0.00	2.00	\$5,923.62	100.00%	\$0.00	
19	SRT (TY II) (24 IN) (6:1)	2.00		2.00	\$ 868.21	\$1,736.42	EA	2.00		\$0.00	2.00	\$1,736.42	100.00%	\$0.00	
20	SRT (TY II) (48 IN) (4:1)	1.00		1.00	\$ 4,461.94	\$4,461.94	EA	1.00		\$0.00	1.00	\$4,461.94	100.00%	\$0.00	
21	SRT (TY I) (5' x 4') (4:1)	1.00		1.00	\$ 7,143.50	\$7,143.50	EA	1.00		\$0.00	1.00	\$7,143.50	100.00%	\$0.00	
22	CONDUIT (PVC) (SCHEDULE 80) (4 IN)	570.00		570.00	\$ 27.48	\$15,663.60	LF	570.00		\$0.00	570.00	\$15,663.60	100.00%	\$0.00	
F	SUBTOTAL DRAINAGE					\$901,222.66				(\$1,654.00)		\$901,222.66		\$0.00	
G	SIGNING AND PAVEMENT MARKINGS														
1	PERMANET TYPE III BARRICADE	1.00	-1	0.00	\$ 769.30	\$0.00	EA	0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00	
2	PAINTED CURB (YELLOW)	1600.00		1600.00	\$ 0.99	\$1,584.00	LF	0.00	1600.00	\$1,584.00	1600.00	\$1,584.00	100.00%	\$0.00	
3	ALUMINIMUM SIGNS	48.00		48.00	\$ 412.13	\$19,782.24	EA	0.00	48.00	\$19,782.24	48.00	\$19,782.24	100.00%	\$0.00	
4	PAV MRK TY I (W) (4 IN) (BRK)	1420.00		1420.00	\$ 0.60	\$852.00	LF	1,190.00	230.00	\$138.00	1420.00	\$852.00	100.00%	\$0.00	
5	PAV MRK TY I (W) (4 IN) (DOT)	600.00		600.00	\$ 0.71	\$426.00	LF	500.00	100.00	\$71.00	600.00	\$426.00	100.00%	\$0.00	
6	PAV MRK TY I (W) (4 IN) (SLD)	1750.00		1750.00	\$ 0.60	\$1,050.00	LF	1,488.00	262.00	\$157.20	1750.00	\$1,050.00	100.00%	\$0.00	
7	PAV MRK TY I (W) (8 IN) (SLD)	2360.00		2360.00	\$ 1.32	\$3,115.20	LF	1,950.00	410.00	\$541.20	2360.00	\$3,115.20	100.00%	\$0.00	
8	PAV MRK TY I (W) (8 IN) (DOT)	370.00		370.00	\$ 1.43	\$529.10	LF	290.00	80.00	\$114.40	370.00	\$529.10	100.00%	\$0.00	
9	PAV MRK TY I (Y) (4 IN) (SLD)	2740.00		2740.00	\$ 0.60	\$1,644.00	LF	2,250.00	490.00	\$294.00	2740.00	\$1,644.00	100.00%	\$0.00	
10	PAV MRK TY I (W) (24 IN) (SLD)	3280.00		3280.00	\$ 5.11	\$16,760.80	LF	2,776.00	504.00	\$2,575.44	3280.00	\$16,760.80	100.00%	\$0.00	
11	PAV MRK TY I (W) (24 IN) (DASH)	225.00		225.00	\$ 5.11	\$1,149.75	LF	180.00	45.00	\$229.95	225.00	\$1,149.75	100.00%	\$0.00	
12	PAV MRK TY I (W) (24 IN) (SLD)	370.00		370.00	\$ 5.11	\$1,890.70	LF	300.00	70.00	\$357.70	370.00	\$1,890.70	100.00%	\$0.00	
13	PAV MRK TY I (W) (ARROW)	19.00		19.00	\$ 131.88	\$2,505.72	EA	3.00	16.00	\$2,110.08	19.00	\$2,505.72	100.00%	\$0.00	
14	PAV MRK TY I (W) (DOUBLE ARROW)	11.00		11.00	\$ 175.84	\$1,934.24	EA	2.00	9.00	\$1,582.56	11.00	\$1,934.24	100.00%	\$0.00	
15	PAV MRK TY I (W) (WORD)	17.00		17.00	\$ 159.36	\$2,709.12	EA	3.00	14.00	\$2,231.04	17.00	\$2,709.12	100.00%	\$0.00	
16	PAV MRK TY I (W) (36 IN) (YLD TRI)	66.00		66.00	\$ 82.43	\$5,440.38	EA	40.00	26.00	\$2,143.18	66.00	\$5,440.38	100.00%	\$0.00	
17	4" REF PAV MARK (TY II) (C-R)	285.00		285.00	\$ 4.12	\$1,174.20	EA	225.00	60.00	\$247.20	285.00	\$1,174.20	100.00%	\$0.00	
18	4" REF PAV MARK (TY II) (A-A)	330.00		330.00	\$ 4.12	\$1,359.60	EA	230.00	100.00	\$412.00	330.00	\$1,359.60	100.00%	\$0.00	

APPLICATION NO:

10-Final

APPLICATION DATE:

January 24, 2019

PROJECT NO:

1807

PROJECT NAME:

SPRING GREEN BLVD

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PRVIOUS APPLICATIONS (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
19	4" RAISED TRAFFIC BUTTION (WHITE)	171.00		171.00	\$ 3.85	\$658.35	EA	121.00	50.00	\$192.50	171.00	\$658.35	100.00%	\$0.00
20	4" RAISED TRAFFIC BUTTION (YELLOW)	185.00		185.00	\$ 3.85	\$712.25	EA	140.00	45.00	\$173.25	185.00	\$712.25	100.00%	\$0.00
G	SUBTOTAL SIGNING AND PAVEMENT MARKINGS					\$65,277.65				\$34,936.94		\$65,277.65		\$0.00
H	ADDITIONAL ITEMS													
1	DEWATERING	300.00	-300	0.00	\$ 1.00	\$0.00	LF	0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
2	HIGH EARLY STRENGHT CONCRETE (8")	350.00	-350	0.00	\$ 55.00	\$0.00	SY	0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
3	SEAL SLAB	110.00	-110	0.00	\$ 1.00	\$0.00	CY	0.00		\$0.00	0.00	\$0.00	#DIV/0!	\$0.00
4	CEMENT STABILIZED SAND	360.00	-195	165.00	\$ 18.60	\$3,069.00	TON	165.00		\$0.00	165.00	\$3,069.00	100.00%	\$0.00
H	SUBTOTAL ADDITIONAL ITEMS					\$3,069.00				\$0.00		\$3,069.00		\$0.00
I	CHANGE ORDER 1													
1	LIME STABILIZED SUBGRADE CHANGED FOR LAB RCOMMENDATION FOR LIME AND FLYASH	23300.00		23300.00	\$ 1.75	\$40,775.00	SY	23,300.00		\$0.00	23300.00	\$40,775.00	100.00%	\$0.00
2	FLY-ASH	570.00	25	595.00	\$ 95.00	\$56,525.00	TON	595.00		\$0.00	595.00	\$56,525.00	100.00%	\$0.00
3	FLY-ASH STABILIZED SUBGRADE	23300.00		23300.00	\$ 1.75	\$40,775.00	SY	23,300.00		\$0.00	23300.00	\$40,775.00	100.00%	\$0.00
4	LABOR AND EQUIPMENT - ESTIMATE 1 DAY TO REMOVE AND GRADE DITCH FOR DRAINAGE	1.00		1.00	\$ 4,550.00	\$4,550.00	DAY	1.00		\$0.00	1.00	\$4,550.00	100.00%	\$0.00
5	REMOVAL OF EXISTING SLOPE PAVING AND HAUL OFF	156.00		156.00	\$ 17.75	\$2,769.00	SY	156.00		\$0.00	156.00	\$2,769.00	100.00%	\$0.00
6	REMOVAL OF EXISTING STORM SEWER PIPE	90.00		90.00	\$ 13.50	\$1,215.00	LF	90.00		\$0.00	90.00	\$1,215.00	100.00%	\$0.00
7	REMOVE EXISTIN 14" GAS LINE	90.00		90.00	\$ 13.50	\$1,215.00	LF	90.00		\$0.00	90.00	\$1,215.00	100.00%	\$0.00
8	ASBESTOS TEST, ALLGOOD OFFICE OVER HEAD	1.00		1.00	\$ 1,100.00	\$1,100.00	LS	1.00		\$0.00	1.00	\$1,100.00	100.00%	\$0.00
9	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - CINCO TRACE	1550.00		1550.00	\$ 4.50	\$6,975.00	CY	1,550.00		\$0.00	1550.00	\$6,975.00	100.00%	\$0.00
10	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - ROUNDABOUT	2349.00		2349.00	\$ 4.50	\$10,570.50	CY	2,349.00		\$0.00	2349.00	\$10,570.50	100.00%	\$0.00
11	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - SOUTH OF ROUNDABOUT (SPRING GREEN)	872.00		872.00	\$ 4.50	\$3,924.00	CY	872.00		\$0.00	872.00	\$3,924.00	100.00%	\$0.00
12	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - SPRING GREEN SOUTH BOUND	2437.00		2437.00	\$ 4.50	\$10,966.50	CY	2,437.00		\$0.00	2437.00	\$10,966.50	100.00%	\$0.00
13	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - SPRING GREEN NORTH BOUND	3801.00		3801.00	\$ 4.50	\$17,104.50	CY	3,801.00		\$0.00	3801.00	\$17,104.50	100.00%	\$0.00
14	CINCO TRACE - PAVEMENT REMOVAL	334.00		334.00	\$ 25.92	\$8,657.28	SY	334.00		\$0.00	334.00	\$8,657.28	100.00%	\$0.00
15	CINCO TRACE - ROADWAY EXCAVATION	40.00		40.00	\$ 8.24	\$329.60	CY	40.00		\$0.00	40.00	\$329.60	100.00%	\$0.00
16	CINCO TRACE - ROADWAY EMBANKMENT	90.00		90.00	\$ 3.85	\$346.50	CY	90.00		\$0.00	90.00	\$346.50	100.00%	\$0.00
17	CINCO TRACE - FLY ASH	34.00		34.00	\$ 95.00	\$3,230.00	TON	34.00		\$0.00	34.00	\$3,230.00	100.00%	\$0.00
18	CINCO TRACE - LIME SLURRY	15.00		15.00	\$ 176.94	\$2,654.10	TON	15.00		\$0.00	15.00	\$2,654.10	100.00%	\$0.00
19	CINCO TRACE - FLY ASH MANIPULATION	1355.00		1355.00	\$ 1.75	\$2,371.25	SY	1,355.00		\$0.00	1355.00	\$2,371.25	100.00%	\$0.00
20	CINCO TRACE - LIME SLURRY MANIPULATION	1355.00		1355.00	\$ 1.75	\$2,371.25	SY	1,355.00		\$0.00	1355.00	\$2,371.25	100.00%	\$0.00
21	CINCO TRACE - ADDITIONAL PAVEMENT	334.00		334.00	\$ 39.97	\$13,349.98	SY	334.00		\$0.00	334.00	\$13,349.98	100.00%	\$0.00
22	CINCO TRACE - ADDITIONAL CURB	240.00		240.00	\$ 2.42	\$580.80	LF	240.00		\$0.00	240.00	\$580.80	100.00%	\$0.00
23	CINCO TRACE - IRRIGATION REPAIR	1.00		1.00	\$ 1,500.00	\$1,500.00	LS	1.00		\$0.00	1.00	\$1,500.00	100.00%	\$0.00
I	SUBTOTAL CHANGE ORDERS					\$233,855.26				\$0.00		\$233,855.26		\$0.00
J	CHANGE ORDER 003													
1	LOW PROFILE CONCRETE BARRIER (FUNISH AND INSTALL)	160.00		160.00	\$ 28.75	\$4,600.00	LF		160	\$4,600.00	160.00	\$4,600.00	100.00%	\$0.00
2	LOW PROFILE CONCRETE BARRIER (REMOVE)	160.00		160.00	\$ 11.50	\$1,840.00	LF		160	\$1,840.00	160.00	\$1,840.00	100.00%	\$0.00
3	TYPE "B-B MODIFIED" INLET	1.00		1.00	\$ 2,354.00	\$2,354.00	EA		1	\$2,354.00	1.00	\$2,354.00	100.00%	\$0.00
J	SUBTOTAL CHANGE ORDER 003					\$8,794.00				\$8,794.00		\$8,794.00		\$0.00
A	SUBTOTAL SITE PREPARATION & WORK ZONE					\$140,383.53				\$0.00		\$140,383.53		\$0.00
B	SUBTOTAL REMOVALS					\$11,515.95				\$0.00		\$11,515.95		\$0.00

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

10-Final
 January 24, 2019
 1807
 SPRING GREEN BLVD

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



ITEM NO.	DESCRIPTION OF WORK	ORIGINAL QTY.	QTY. ADJ.	REVISED QTY	UNIT PRICE (\$)	COST (\$)	UNIT	WORK COMPLETED				TOTAL COMPLETED TO DATE (\$)	%	BALANCE TO FINISH (\$)
								FROM PREVIOUS APPLICATIONS (Qty.)	THIS PERIOD (Qty.)	THIS PERIOD (\$)	COMPLETD TO DATE (Qty.)			
C	SUBTOTAL ROADWAY					\$1,366,742.80				\$2,826.64		\$1,366,742.80		\$0.00
D	SUBTOTAL SWPPP					\$43,394.16				\$7,088.00		\$43,394.16		\$0.00
E	SUBTOTAL ILLUMINATION					\$55,909.95				\$0.00		\$55,909.95		\$0.00
F	SUBTOTAL DRAINAGE					\$901,222.66				(\$1,654.00)		\$901,222.66		\$0.00
G	SUBTOTAL SIGNING AND PAVEMENT MARKINGS					\$65,277.65				\$34,936.94		\$65,277.65		\$0.00
H	SUBTOTAL ADDITIONAL ITEMS					\$3,069.00				\$0.00		\$3,069.00		\$0.00
I	SUBTOTAL CHANGE ORDERS					\$233,855.26				\$0.00		\$233,855.26		\$0.00
J	SUBTOTAL CHANGE ORDER 003					\$8,794.00				\$8,794.00		\$8,794.00		\$0.00
						\$2,830,164.96				\$51,991.58		\$2,830,164.96		\$0.00
	GRAND TOTALS					\$2,830,164.96				\$51,991.58		\$2,830,164.96		\$0.00