

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

GASTON RD - #13311

| | | | |
|----------------------------|--|---------------------|-------------------|
| OWNER: | FORT BEND COUNTY 301 JACKSON ST RICHMOND, TEXAS 77469 | APPLICATION NO: | 7.0 |
| | | CONTRACT DATE: | June 19, 2018 |
| | | NOTICE TO PROCEED: | July 16, 2018 |
| DISTRICT: | | APPLICATION DATE: | February 28, 2019 |
| | | PROJECT NUMBER: | 1820 |
| | | ALLGOOD OWNER ID: | |
| PROJECT: | FORT BEND COUNTY B18-069 - IMPROVEMENTS TO GASTON ROAD FROM KATY FLEWELLEN RD TO GREENBUSCH RD | | |
| APPLICATION PERIOD: | | TIME USED THIS APP: | 34 |
| FROM: January 26, 2019 | | TIME USED TO DATE: | 228 |
| TO: February 28, 2019 | | CONTRACT TIME: | 400 |
| REQUESTED RAIN DAYS: 0.00 | | REV. CONTRACT TIME: | 400 |
| TOTAL REQ. RAIN DAYS: 0.00 | | PERCENT USED: | 57.0% |

For and in consideration of the sum of \$191,611.03, 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 **February 28, 2019** covering all such work from **1/26/19 to 2/28/19** 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 | \$ 6,349,143.41 |
| 2. Net change by Change Orders | \$ - |
| 2a. Net Change by Quantity Adjustments | \$ - |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ 6,349,143.41 |
| 4. TOTAL COMPLETED TO DATE | \$ 1,926,743.80 |
| (Column I on Continuation Sheet) | |
| 4A. MATERIALS ON HAND | \$ 182,524.77 |
| 5. RETAINAGE: 10% of Completed Work | \$ 192,674.38 |
| 6. TOTAL EARNED LESS RETAINAGE | \$ 1,734,069.42 |
| (Line 6 from prior APPLICATION) | |
| 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT | \$ 1,542,458.39 |
| (Line 6 from prior APPLICATION) | |
| 8. CURRENT PAYMENT DUE | \$ 191,611.03 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | \$ 4,615,073.99 |

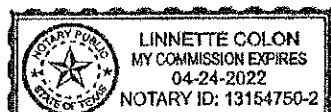
Allgood Construction Company, Incorporated

Submitted By: 

Date: 2/28/2019

This Instrument was acknowledged before me on, February 28, 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 28 day of February, 2019.



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

APPLICATION NO:

7.0

APPLICATION DATE:

February 28, 2019

PROJECT NO:

1820

PROJECT NAME:

IMPROVEMENT TO GASTON RD - #13311

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD

RICHMOND, TEXAS 77406



| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL QTY. | QTY. ADJUSTMENT | REVISED QTY | UNIT PRICE (\$) | COST (\$) | UNIT | WORK COMPLETED | | | | TOTAL COMPLETED TO DATE (\$) | % | BALANCE TO FINISH (\$) | |
|----------------------------------|--|---------------|-----------------|-------------|-----------------|-----------------------|------|----------------------------------|--------------------|--------------------|-------------------------|------------------------------|---------|------------------------|--|
| | | | | | | | | FROM PREVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETD TO DATE (Qty.) | | | | |
| A. SITE PREPARATION | | | | | | | | | | | | | | | |
| 1 | CLEARING AND GRUBBING | 85.00 | | 85.00 | \$4,078.00 | \$346,630.00 | STA | | | | | | | | |
| 2 | REMOVE EXISTING CONCRETE | 2808.00 | | 2808.00 | \$3.78 | \$10,614.24 | SY | 42.50 | | \$0.00 | 42.50 | \$173,315.00 | 50.00% | \$173,315.00 | |
| 3 | ROADWAY EXCAVATION | 20625.00 | | 20625.00 | \$7.56 | \$155,925.00 | CY | 6,000.00 | 2000.00 | \$15,120.00 | 8,000.00 | \$60,480.00 | 38.79% | \$95,445.00 | |
| 4 | REMOVE & Existing dispose of existing pipes | 2493.00 | | 2493.00 | \$10.80 | \$26,924.40 | LF | 860.00 | | \$0.00 | 860.00 | \$9,288.00 | 34.50% | \$17,636.40 | |
| 5 | REMOVE & Existing dispose of existing INLETS | 11.00 | | 11.00 | \$486.00 | \$5,346.00 | EA | 4.00 | | \$0.00 | 4.00 | \$1,944.00 | 36.36% | \$3,402.00 | |
| 6 | REMOVING OLD STRUCTURES | 31.00 | | 31.00 | \$486.00 | \$15,066.00 | EA | 11.00 | | \$0.00 | 11.00 | \$5,346.00 | 35.48% | \$9,720.00 | |
| 7 | REMOVE AND RELOCATE SIGNS | 50.00 | | 50.00 | \$178.20 | \$8,910.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$8,910.00 | |
| 8 | REMOVE AND RELOCATE MAILBOXES | 13.00 | | 13.00 | \$135.00 | \$1,755.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,755.00 | |
| 9 | REMOVE/DISPOSE OF EXISTING ASPHALTIC SURFACE AND BASE MATERIAL | 27076.00 | | 27076.00 | \$2.38 | \$64,440.88 | SY | 397.00 | | \$0.00 | 397.00 | \$944.86 | 1.47% | \$63,496.02 | |
| 10 | REMOVE/DISPOSE OF FENCES | 4554.00 | | 4554.00 | \$1.62 | \$7,377.48 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$7,377.48 | |
| 11 | PROJECT IDENTIFICATION SIGN | 2.00 | | 2.00 | \$621.00 | \$1,242.00 | EA | 2.00 | | \$0.00 | 2.00 | \$1,242.00 | 100.00% | \$0.00 | |
| SUBTOTAL SITE PREPARATION | | | | | | \$644,231.00 | | | | \$15,120.00 | | \$252,559.86 | | \$391,671.14 | |
| B. PAVEMENT | | | | | | | | | | | | | | | |
| 12 | LIME-FLY ASH STABILIZED SUBGRADE (8" THICK) | 61142.00 | | 61142.00 | \$2.38 | \$145,517.96 | SY | 9,504.00 | 8400.00 | \$19,992.00 | 17,904.00 | \$42,611.52 | 29.28% | \$102,906.44 | |
| 13 | TYPE A, HYDRATED LIME (ESTIMATED AT 3% BY DRY WEIGHT) | 606.00 | | 606.00 | \$167.40 | \$101,444.40 | TON | 120.00 | 80.00 | \$13,392.00 | 200.00 | \$33,480.00 | 33.00% | \$67,964.40 | |
| 14 | FLY ASH (ESTIMATED AT 7% BY DRY WEIGHT) | 1413.00 | | 1413.00 | \$86.40 | \$122,083.20 | TON | 200.00 | 200.00 | \$17,280.00 | 400.00 | \$34,560.00 | 28.31% | \$87,523.20 | |
| 15 | HMAC BASE COURSE (8") (BLACK BASE) | 391.00 | | 391.00 | \$102.60 | \$40,116.60 | TON | - | | \$0.00 | - | \$0.00 | 0.00% | \$40,116.60 | |
| 16 | HOT MIX-HOT LAID ASPHALTIC CONCRETE (SURFACE COURSE) | 95.00 | | 95.00 | \$102.60 | \$9,747.00 | TON | - | | \$0.00 | - | \$0.00 | 0.00% | \$9,747.00 | |
| 17 | REINFORCED CONCRETE PAVEMENT (8" THICK) | 56526.00 | | 56526.00 | \$42.62 | \$2,409,138.12 | SY | 4,910.00 | 59.00 | \$2,514.58 | 4,969.00 | \$211,778.78 | 8.79% | \$2,197,359.34 | |
| 18 | REINFORCED CONCRETE PAVEMENT (7" THICK) | 1458.00 | | 1458.00 | \$37.80 | \$55,112.40 | SY | - | | \$0.00 | - | \$0.00 | 0.00% | \$55,112.40 | |
| 19 | REINFORCED CONCRETE RETAINING WALL | 60.00 | | 60.00 | \$378.00 | \$22,680.00 | CY | - | | \$0.00 | - | \$0.00 | 0.00% | \$22,680.00 | |
| 20 | FLEX BEAM GUARDRAIL W/MOW STRIP | 270.00 | | 270.00 | \$78.01 | \$21,062.70 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$21,062.70 | |
| 21 | FLEX BEAM GUARDRAIL TERMINAL SECTION (BLUNT END) | 3.00 | | 3.00 | \$486.00 | \$1,458.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,458.00 | |
| 22 | CONCRETE CURB | 32899.00 | | 32899.00 | \$2.38 | \$78,299.62 | LF | 2,399.00 | 791.00 | \$1,882.58 | 3,190.00 | \$7,592.20 | 9.70% | \$70,707.42 | |
| 23 | CONCRETE SIDE WALK (4 1/2" THICK) | 180.00 | | 180.00 | \$43.20 | \$7,776.00 | SY | - | | \$0.00 | - | \$0.00 | 0.00% | \$7,776.00 | |
| 24 | COLORLED CONCRETE WHEELCHAIR RAMP | 26.00 | | 26.00 | \$918.00 | \$23,868.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$23,868.00 | |
| 25 | CONCRETE MEDIAN PAVEMENT (6" THICK) | 133.00 | | 133.00 | \$64.80 | \$8,618.40 | SY | - | | \$0.00 | - | \$0.00 | 0.00% | \$8,618.40 | |
| 26 | COLORING CONCRETE MEDIAN (BLACK) | 133.00 | | 133.00 | \$5.40 | \$718.20 | SY | - | | \$0.00 | - | \$0.00 | 0.00% | \$718.20 | |
| SUBTOTAL PAVEMENT | | | | | | \$3,047,640.60 | | | | \$55,061.16 | | \$330,022.50 | | \$2,717,618.10 | |
| C. STORM SEWER | | | | | | | | | | | | | | | |
| 27 | TRENCH SAFETY SYSTEM | 10689.00 | | 10689.00 | \$0.11 | \$1,175.79 | LF | 4,226.00 | | \$0.00 | 4,226.00 | \$464.86 | 39.54% | \$710.93 | |
| 28 | 24" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 2442.00 | | 2442.00 | \$55.51 | \$135,555.42 | LF | 1,342.00 | | \$0.00 | 1,342.00 | \$74,494.42 | 54.95% | \$61,061.00 | |
| 29 | 30" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 1817.00 | | 1817.00 | \$70.75 | \$128,552.75 | LF | 899.00 | | \$0.00 | 899.00 | \$63,604.25 | 49.48% | \$64,948.50 | |
| 30 | 36" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 1425.00 | | 1425.00 | \$94.89 | \$135,218.25 | LF | 1,234.00 | | \$0.00 | 1,234.00 | \$117,094.26 | 86.60% | \$18,123.99 | |
| 31 | 42" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 475.00 | | 475.00 | \$131.23 | \$62,334.25 | LF | 474.00 | 1.00 | \$131.23 | 475.00 | \$62,334.25 | 100.00% | \$0.00 | |
| 32 | 48" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 2979.00 | | 2979.00 | \$152.44 | \$454,118.76 | LF | 1,247.00 | 328.00 | \$50,000.32 | 1,575.00 | \$240,093.00 | 52.87% | \$214,025.76 | |
| 33 | 54" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 262.00 | | 262.00 | \$198.29 | \$51,951.98 | LF | 254.00 | | \$0.00 | 254.00 | \$50,365.66 | 96.95% | \$1,586.32 | |
| 34 | 60" REINFORCED COBCRETE PIPE, TYPE III WITH RUBBER GASKETS | 1096.00 | | 1096.00 | \$226.63 | \$248,386.48 | LF | 1,096.00 | | \$0.00 | 1,096.00 | \$248,386.48 | 100.00% | \$0.00 | |
| 35 | PRECAST CONCRETE MANHOLE (ALL DEPTHS) | 34.00 | | 34.00 | \$2,737.80 | \$93,085.20 | EA | 28.00 | 1.00 | \$2,737.80 | 29.00 | \$79,396.20 | 85.29% | \$13,689.00 | |

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| | | | | | | | | FROM PREVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETE TO DATE (Qty.) | | | |
| 36 | PRECAST CONCRETE TYPE 'A' INLET (ALL DEPTHS) | 10.00 | | 10.00 | \$1,765.80 | \$17,658.00 | EA | 7.00 | | \$0.00 | 7.00 | \$12,360.60 | 70.00% | \$5,297.40 |
| 37 | PRECAST CONCRETE TYPE 'B-B' INLET (ALL DEPTHS) | 1.00 | | 1.00 | \$1,679.40 | \$1,679.40 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,679.40 |
| 38 | PRECAST CONCRETE TYPE 'C' INLET (ALL DEPTHS) | 10.00 | | 10.00 | \$2,397.60 | \$23,976.00 | EA | 2.50 | | \$0.00 | 2.50 | \$5,994.00 | 25.00% | \$17,982.00 |
| 39 | PRECAST CONCRETE TYPE 'C-1' INLET (ALL DEPTHS) | 11.00 | | 11.00 | \$2,937.60 | \$32,313.60 | EA | 0.50 | | \$0.00 | 0.50 | \$1,468.80 | 4.55% | \$30,844.80 |
| 40 | PRECAST CONCRETE TYPE 'C' INLET (MODIFIED) (ALL DEPTHS) | 12.00 | | 12.00 | \$3,429.00 | \$41,148.00 | EA | 3.50 | | \$0.00 | 3.50 | \$12,001.50 | 29.17% | \$29,146.50 |
| 41 | PRECAST CONCRETE TYPE 'C-1' INLET (MODIFIED) (ALL DEPTHS) | 4.00 | | 4.00 | \$3,844.80 | \$15,379.20 | EA | 2.00 | | \$0.00 | 2.00 | \$7,689.60 | 50.00% | \$7,689.60 |
| 42 | PRECAST CONCRETE TYPE 'C-2' INLET (MODIFIED) (ALL DEPTHS) | 1.00 | | 1.00 | \$4,509.00 | \$4,509.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$4,509.00 |
| 43 | PRECAST CONCRETE TYPE 'E' INLET (ALL DEPTHS) | 10.00 | | 10.00 | \$2,430.00 | \$24,300.00 | EA | 2.50 | | \$0.00 | 2.50 | \$6,075.00 | 25.00% | \$18,225.00 |
| 44 | CONCRETE BOX CULVERT (8'X5') | 200.00 | | 200.00 | \$368.28 | \$73,656.00 | LF | - | 77.00 | \$28,357.56 | 77.00 | \$28,357.56 | 38.50% | \$45,298.44 |
| 45 | REINFORCED CONCRETE SLOPE PAVING (5" THICK) | 20.00 | | 20.00 | \$91.80 | \$1,836.00 | CY | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,836.00 |
| 46 | BROKEN CONCRETE RIPRAP (18" THICK) | 265.00 | | 265.00 | \$70.20 | \$18,603.00 | CY | - | | \$0.00 | - | \$0.00 | 0.00% | \$18,603.00 |
| 47 | WINGWALL (PW-1) (HW=9 FT) (LW=18FT) | 1.00 | | 1.00 | \$18,900.00 | \$18,900.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$18,900.00 |
| 48 | WINGWALL (PW-1) (HW=9 FT) (LW=30FT) | 1.00 | | 1.00 | \$35,100.00 | \$35,100.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$35,100.00 |
| 49 | HEADWALL (CH-FW-00) (DIA=36 IN) | 1.00 | | 1.00 | \$9,180.00 | \$9,180.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$9,180.00 |
| SUBTOTAL STORM SEWER | | | | | | \$1,628,617.08 | | | | \$81,226.91 | | \$1,010,180.44 | | \$618,436.64 |
| D. WATER LINE | | | | | | | | | | | | | | |
| 50 | 6-INCH PVC FOR MARKING 18-INCH CASING | 10.00 | | 10.00 | \$10.80 | \$108.00 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$108.00 |
| 51 | 8-INCH DIAMETER PVC WATER LINE, OPEN CUT | 716.00 | | 716.00 | \$23.25 | \$16,647.00 | LF | 47.00 | | \$0.00 | 47.00 | \$1,092.75 | 6.56% | \$15,554.25 |
| 52 | 8-INCH DIAMETER PVC WATER LINE WITH 16" STEEL CASING, TRENCHLESS | 70.00 | | 70.00 | \$134.04 | \$9,382.80 | LF | 70.00 | | \$0.00 | 70.00 | \$9,382.80 | 100.00% | \$0.00 |
| 53 | 12-INCH DIAMETER PVC WATER LINE, OPEN CUT | 1148.00 | | 1148.00 | \$31.50 | \$36,162.00 | LF | 334.00 | | \$0.00 | 334.00 | \$10,521.00 | 29.09% | \$25,641.00 |
| 54 | 12-INCH DIAMETER PVC WATER LINE WITH 20" STEEL CASING TRENCHLESS | 75.00 | | 75.00 | \$157.36 | \$11,802.00 | LF | 75.00 | | \$0.00 | 75.00 | \$11,802.00 | 100.00% | \$0.00 |
| 55 | 18-INCH STEEL CASING, OPEN CUT | 91.00 | | 91.00 | \$56.16 | \$5,110.56 | LF | - | 91.00 | \$5,110.56 | 91.00 | \$5,110.56 | 100.00% | \$0.00 |
| 56 | 18-INCH PLUG AND CLAMP | 2.00 | | 2.00 | \$189.00 | \$378.00 | EA | - | 2.00 | \$378.00 | 2.00 | \$378.00 | 100.00% | \$0.00 |
| 57 | 8-INCH DIAMETER WET CONNECTION | 10.00 | | 10.00 | \$162.00 | \$1,620.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,620.00 |
| 58 | 12-INCH DIAMETER WET CONNECTION | 2.00 | | 2.00 | \$216.00 | \$432.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$432.00 |
| 59 | CUT, PLUG AND ABANDON EXISTING 8" WATERLINE | 2.00 | | 2.00 | \$378.00 | \$756.00 | EA | - | 2.00 | \$756.00 | 2.00 | \$756.00 | 100.00% | \$0.00 |
| 60 | CUT, PLUG AND ABANDON EXISTING 12" WATERLINE | 2.00 | | 2.00 | \$378.00 | \$756.00 | EA | - | 1.00 | \$378.00 | 1.00 | \$378.00 | 50.00% | \$378.00 |
| 61 | RELOCATE EXISTING FIRE HYDRANT | 4.00 | | 4.00 | \$1,387.80 | \$5,551.20 | EA | - | 1.00 | \$1,387.80 | 1.00 | \$1,387.80 | 25.00% | \$4,163.40 |
| 62 | 6-INCH DIAMETER FIRE HYDRANT BRANCH BY OPEN-CUT | 20.00 | | 20.00 | \$10.80 | \$216.00 | LF | - | 4.00 | \$43.20 | 4.00 | \$43.20 | 20.00% | \$172.80 |
| SUBTOTAL WATER LINE | | | | | | \$88,921.56 | | | | \$8,053.56 | | \$40,852.11 | | \$48,069.45 |
| E. TRAFFIC SIGNAL | | | | | | | | | | | | | | |
| 63 | DRILL SHAFT (TRF SIG POLE) (36 IN) | 17.00 | | 17.00 | \$283.50 | \$4,819.50 | VF | - | | \$0.00 | - | \$0.00 | 0.00% | \$4,819.50 |
| 64 | DRILL SHAFT (TRF SIG POLE) (48 IN) | 154.00 | | 154.00 | \$393.75 | \$60,637.50 | VF | - | | \$0.00 | - | \$0.00 | 0.00% | \$60,637.50 |
| 65 | CONDT (PVC) (SCH 80) (2") | 200.00 | | 200.00 | \$10.50 | \$2,100.00 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$2,100.00 |
| 66 | CONDT (PVC) (SCH 80) (2") (BORE) | 130.00 | | 130.00 | \$13.65 | \$1,774.50 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,774.50 |
| 67 | CONDT (PVC) (SCH 80) (3") | 95.00 | | 95.00 | \$15.75 | \$1,496.25 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$1,496.25 |
| 68 | CONDT (PVC) (SCH 80) (3") (BORE) | 490.00 | | 490.00 | \$15.75 | \$7,717.50 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$7,717.50 |
| 69 | CONDT (PVC) (SCH 80) (4") | 40.00 | | 40.00 | \$21.00 | \$840.00 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$840.00 |
| 70 | CONDT (PVC) (SCH 80) (4") (BORE) | 590.00 | | 590.00 | \$17.85 | \$10,531.50 | LF | - | | \$0.00 | - | \$0.00 | 0.00% | \$10,531.50 |
| 71 | GEOUND BOX TY D (162922) W/APRON | 6.00 | | 6.00 | \$997.50 | \$5,985.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$5,985.00 |
| 72 | GEOUND BOX TY 2 (243636) W/APRON | 2.00 | | 2.00 | \$2,100.00 | \$4,200.00 | EA | - | | \$0.00 | - | \$0.00 | 0.00% | \$4,200.00 |

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| | | | | | | | | FROM PREVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETD TO DATE (Qty.) | | | |
| 73 | DURALIGHT-PEDESTRIAN COUNTDOWN MODULE JMX-400 VIEL 16" X 18" PED LED | 16.00 | | 16.00 | \$262.50 | \$4,200.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$4,200.00 |
| 74 | MCCAIN-PEDESTRIAN HOUSING M31826 PED SIGNAL HOUSING; COLOR SHALL BE BLACK | 16.00 | | 16.00 | \$367.50 | \$5,880.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$5,880.00 |
| 75 | VEH SIG SEC (12IN) LED (GRN ARW) | 8.00 | | 8.00 | \$231.00 | \$1,848.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,848.00 |
| 76 | VEH SIG SEC (12IN) LED (GRN) | 16.00 | | 16.00 | \$231.00 | \$3,696.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$3,696.00 |
| 77 | VEH SIG SEC (12IN) LED (YEL ARW) | 14.00 | | 14.00 | \$231.00 | \$3,234.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$3,234.00 |
| 78 | VEH SIG SEC (12IN) LED (YEL) | 16.00 | | 16.00 | \$231.00 | \$3,696.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$3,696.00 |
| 79 | VEH SIG SEC (12IN) LED (RED ARW) | 10.00 | | 10.00 | \$231.00 | \$2,310.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$2,310.00 |
| 80 | VEH SIG SEC (12IN) LED (RED) | 16.00 | | 16.00 | \$231.00 | \$3,696.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$3,696.00 |
| 81 | BACK PLATE (12") (3 SEC) | 16.00 | | 16.00 | \$84.00 | \$1,344.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,344.00 |
| 82 | BACK PLATE (12") (4 SEC) | 8.00 | | 8.00 | \$105.00 | \$840.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$840.00 |
| 83 | TRF SIG CBL (TTY A) (12 AWG) (2 CONDR) | 3385.00 | | 3385.00 | \$1.16 | \$3,926.60 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$3,926.60 |
| 84 | TRF SIG CBL (TTY A) (12 AWG) (4 CONDR) | 3465.00 | | 3465.00 | \$1.47 | \$5,093.55 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$5,093.55 |
| 85 | TRF SIG CBL (TTY A) (12 AWG) (7 CONDR) | 7680.00 | | 7690.00 | \$2.31 | \$17,763.90 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$17,763.90 |
| 86 | INS TRF SIG PL AM (S) 1 ARM (44') LUM | 1.00 | | 1.00 | \$10,500.00 | \$10,500.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$10,500.00 |
| 87 | INS TRF SIG PL AM (S) 1 ARM (50') LUM | 2.00 | | 2.00 | \$24,150.00 | \$48,300.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$48,300.00 |
| 88 | INS TRF SIG PL AM (S) 1 ARM (55') LUM | 4.00 | | 4.00 | \$25,200.00 | \$100,800.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$100,800.00 |
| 89 | INS TRF SIG PL AM (S) 1 ARM (65') LUM | 1.00 | | 1.00 | \$25,725.00 | \$25,725.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$25,725.00 |
| 90 | PELCO-PED POLE ALUMINIMUM PB-5100 SERIES | 6.00 | | 6.00 | \$1,575.00 | \$9,450.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$9,450.00 |
| 91 | PELCO-AUDIBLE PED PUSH BUTTON SE-2900-P29 APS INTELLI-CROSS | 16.00 | | 16.00 | \$945.00 | \$15,120.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$15,120.00 |
| 92 | INSTALL HWY TRF SIG (ISOLATED) | 2.00 | | 2.00 | \$39,391.80 | \$78,783.60 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$78,783.60 |
| 93 | ECONOLITE-WIRELESS MAGNETOMETER DETECTION SYSTEM ACCUSENSE | 2.00 | | 2.00 | \$43,732.50 | \$87,465.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$87,465.00 |
| 94 | EMERGENCY PRE-EMPTION-GLANCE-INCLUDE W/AI-500-85 FMJ | 2.00 | | 2.00 | \$6,510.00 | \$13,020.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$13,020.00 |
| 95 | ELEC CONDR (NO.3) BARE | 1175.00 | | 1175.00 | \$1.26 | \$1,480.50 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,480.50 |
| 96 | ELEC CONDR (NO.4) BARE | 230.00 | | 230.00 | \$2.10 | \$483.00 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$483.00 |
| 97 | ELEC CONDR (NO.4) INSULATED | 455.00 | | 455.00 | \$2.10 | \$955.50 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$955.50 |
| 98 | TRAY CABLE (4 CONDR) 12 AWG | 2680.00 | | 2680.00 | \$1.79 | \$4,797.20 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$4,797.20 |
| 99 | ELC SRV TY D 120/240 070(NS) SP (O) | 2.00 | | 2.00 | \$6,090.00 | \$12,180.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$12,180.00 |
| 100 | ELC SRV TY T 120/240 000(NS) SS (N)SP (U) | 1.00 | | 1.00 | \$5,775.00 | \$5,775.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$5,775.00 |
| 101 | RELOCATE SM RD SN SUP & AM (SIGN ONLY) | 4.00 | | 4.00 | \$70.20 | \$280.80 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$280.80 |
| 102 | REMOVE SM RD SN SUP & AM | 13.00 | | 13.00 | \$59.40 | \$772.20 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$772.20 |
| 103 | REFL PAV MRK TY I (W) 4" (BRK) (100 MIL) | 2490.00 | | 2490.00 | \$0.56 | \$1,394.40 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,394.40 |
| 104 | REFL PAV MRK TY I (W) 4" (SDL) (100 MIL) | 300.00 | | 300.00 | \$0.59 | \$177.00 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$177.00 |
| 105 | REFL PAV MRK TY I (W) 8" (SDL) (100 MIL) | 1050.00 | | 1050.00 | \$1.06 | \$1,113.00 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,113.00 |
| 106 | REFL PAV MRK TY I (W) 24" (SDL) (100 MIL) | 1610.00 | | 1610.00 | \$5.07 | \$8,162.70 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$8,162.70 |
| 107 | REFL PAV MRK TY I (W) (WORD) (100 MIL) | 10.00 | | 10.00 | \$135.00 | \$1,350.00 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,350.00 |
| 108 | REFL PAV MRK TY I (W) (ARROW) (100 MIL) | 13.00 | | 13.00 | \$129.60 | \$1,684.80 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,684.80 |
| 109 | REFL PAV MRK TY I (W) (DBL ARROW) (100 MIL) | 2.00 | | 2.00 | \$182.52 | \$365.04 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$365.04 |
| 110 | REFL PAV MRK TY II (Y) (MED NOSE) | 230.00 | | 230.00 | \$1.03 | \$236.90 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$236.90 |
| 111 | REFL PAV MRKR TY II-C-R | 135.00 | | 135.00 | \$3.51 | \$473.85 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$473.85 |
| 112 | ELIM EXT PAV MRK & MRKS (4") | 1470.00 | | 1470.00 | \$0.41 | \$602.70 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$602.70 |
| 113 | ELIM EXT PAV MRK & MRKS (8") | 550.00 | | 550.00 | \$0.70 | \$385.00 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$385.00 |
| 114 | ELIM EXT PAV MRK & MRKS (24") | 350.00 | | 350.00 | \$2.11 | \$738.50 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$738.50 |
| 115 | ELIM EXT PAV MRK & MRKS (ARROW) | 7.00 | | 7.00 | \$32.40 | \$226.80 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$226.80 |
| 116 | ELIM EXT PAV MRK & MRKS (WORD) | 7.00 | | 7.00 | \$32.40 | \$226.80 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$226.80 |
| SUBTOTAL TRAFFIC SIGNAL | | | | | | \$590,655.09 | | | | \$0.00 | | \$0.00 | 0.00% | \$590,655.09 |
| F. TRAFFIC CONTROL | | | | | | | | | | | | | | |
| 117 | WORK ZONE PVMT MKGS-NON-REMOV (W) 4" (SDL) | 3583.00 | | 3583.00 | \$0.28 | \$1,003.24 | LF | - | 3583.00 | \$1,003.24 | 3,583.00 | \$1,003.24 | 100.00% | \$0.00 |
| 118 | WORK ZONE PVMT MKGS-NON-REMOV (Y) 4" (SDL) | 3311.00 | | 3311.00 | \$0.28 | \$927.08 | LF | - | 3311.00 | \$927.08 | 3,311.00 | \$927.08 | 100.00% | \$0.00 |

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

7.0
February 28, 2019
1820
IMPROVEMENT TO GASTON RD - #13311

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



| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL QTY. | QTY. ADJUSTMENT | REVISED QTY | UNIT PRICE (\$) | COST (\$) | UNIT | WORK COMPLETED | | | | TOTAL COMPLETED TO DATE (\$) | % | BALANCE TO FINISH (\$) |
|--------------------------------------|--|---------------|-----------------|-------------|-----------------|---------------------|------|---------------------------------|--------------------|-------------------|--------------------------|------------------------------|---------|------------------------|
| | | | | | | | | FROM PRVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETED TO DATE (Qty.) | | | |
| 119 | WORK ZONE PAVEMENT MARKINGS 4" WHITE/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED | 11823.00 | | 11823.00 | \$0.52 | \$6,147.96 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$6,147.96 |
| 120 | WORK ZONE PAVEMENT MARKINGS 4" YELLOW/SOLID (REMOVABLE) FURNISHED-APPLIED & REMOVED | 16782.00 | | 16782.00 | \$0.52 | \$8,726.64 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$8,726.64 |
| 121 | TRAFFIC CONTROL- BARRICADES, BARRIERS, BARRELS, CONES AND SIGNOING | 12.00 | | 12.00 | \$2,332.80 | \$27,993.60 | MO | 6.00 | 1.00 | \$2,332.80 | 7.00 | \$16,329.60 | 58.33% | \$11,664.00 |
| 122 | TRAFFIC BUTTON TY W | 303.00 | | 303.00 | \$2.43 | \$736.29 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$736.29 |
| 123 | AUXILIARY PAVEMENT FOR COSNTRUCTING DETOURS (8" BLACK BASE) | 854.00 | | 854.00 | \$102.60 | \$87,620.40 | TON | 400.00 | 24.00 | \$2,462.40 | 424.00 | \$43,502.40 | 49.65% | \$44,118.00 |
| SUBTOTAL TRAFFIC CONTROL | | | | | | \$133,155.21 | | | | \$6,725.52 | | \$61,762.32 | | \$71,392.89 |
| G. SIGNING AND STRIPING | | | | | | | | | | | | | | |
| 124 | ALUMINIUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL | 4.00 | | 4.00 | \$312.12 | \$1,248.48 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,248.48 |
| 125 | REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" WHITE/DASHED- FURNISH & APPLIED (15' OVER 40') | 16219.00 | | 16219.00 | \$0.65 | \$10,542.35 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$10,542.35 |
| 126 | REFLECTORIZED PAVEMENT MARKINGS-TYPE I 4" (WHITE) (SOLID) | 316.00 | | 316.00 | \$0.59 | \$186.44 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$186.44 |
| 127 | REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 4" YELLOW/SOLID- FURNISH & APPLIED (15' OVER 40') | 824.00 | | 824.00 | \$0.57 | \$469.68 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$469.68 |
| 128 | REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 8" WHITE/DASHED- FURNISH & APPLIED (15' OVER 40') | 1092.00 | | 1092.00 | \$1.06 | \$1,157.52 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,157.52 |
| 129 | REFLECTORIZED PAVEMENT MARKINGS-TYPE I (12") (YELLOW) (SOLID) | 311.00 | | 311.00 | \$2.16 | \$671.76 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$671.76 |
| 130 | REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) 24" WHITE/SOLID- FURNISH & APPLIED | 970.00 | | 970.00 | \$4.98 | \$4,830.60 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$4,830.60 |
| 131 | REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) WORD ONLY- FURNISH & APPLIED | 14.00 | | 14.00 | \$127.44 | \$1,784.16 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,784.16 |
| 132 | REFLECTORIZED PAVEMENT MARKINGS TYPE I (THERMOPLASTIC) SINGLE ARROW LEFT- FURNISH & APPLIED | 14.00 | | 14.00 | \$118.80 | \$1,663.20 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,663.20 |
| 133 | REFLECTORIZE PAVEMNET MARKERS-TYPE I-C | 304.00 | | 304.00 | \$3.51 | \$1,067.04 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$1,067.04 |
| 134 | REFLECTORIZE PAVEMNET MARKERS-TYPE II-C-R- FURNISH | 54.00 | | 54.00 | \$4.32 | \$233.28 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$233.28 |
| 135 | REFLECTORIZE PAVEMNET MARKERS-TYPE II-A-A- YELLOW- FURNISH & INSTALL | 41.00 | | 41.00 | \$4.32 | \$177.12 | EA | - | - | \$0.00 | - | \$0.00 | 0.00% | \$177.12 |
| 136 | CURB PAINT FOR MEDIAN NOSES (YELLOW) | 709.00 | | 709.00 | \$0.95 | \$673.55 | LF | - | - | \$0.00 | - | \$0.00 | 0.00% | \$673.55 |
| SUBTOTAL SIGNING AND STRIPING | | | | | | \$24,705.18 | | | | \$0.00 | | \$0.00 | | \$24,705.18 |
| H. SWPPP | | | | | | | | | | | | | | |
| 137 | BLOCK SODDING (16" BEHIND CURB) | 5433.00 | | 5433.00 | \$3.51 | \$19,069.83 | SY | - | - | \$0.00 | - | \$0.00 | 0.00% | \$19,069.83 |
| 138 | HYDROMULCH SEEDING | 8.00 | | 8.00 | \$1,350.00 | \$10,800.00 | AC | - | - | \$0.00 | - | \$0.00 | 0.00% | \$10,800.00 |
| 139 | REINFORCED FILTER FABRIC BARRIER | 17298.00 | | 17298.00 | \$1.35 | \$23,352.30 | LF | 2,500.00 | - | \$0.00 | 2,500.00 | \$3,375.00 | 14.45% | \$19,977.30 |
| 140 | INLET PROTECTION BARRIER | 93.00 | | 93.00 | \$48.60 | \$4,519.80 | EA | 26.00 | - | \$0.00 | 26.00 | \$1,263.60 | 27.96% | \$3,256.20 |
| 141 | STABLIZED COSNTRUCTION ACCESS (TY I) | 900.00 | | 900.00 | \$10.80 | \$9,720.00 | SY | - | - | \$0.00 | - | \$0.00 | 0.00% | \$9,720.00 |
| 142 | INLET PROTECTION BARRIER (STAGE II INLETS) | 39.00 | | 39.00 | \$10.80 | \$421.20 | EA | 4.00 | - | \$0.00 | 4.00 | \$43.20 | 10.26% | \$378.00 |
| 143 | ROCK FILTER DAMS (TYPE 2) | 80.00 | | 80.00 | \$27.00 | \$2,160.00 | LF | 40.00 | 40.00 | \$1,080.00 | 80.00 | \$2,160.00 | 100.00% | \$0.00 |
| 144 | SWPPP INSPECTION AND MAINTENANCE (MIN. BID-\$6,000/MONTH) | 12.00 | | 12.00 | \$6,000.00 | \$72,000.00 | MO | 6.00 | 1.00 | \$6,000.00 | 7.00 | \$42,000.00 | 58.33% | \$30,000.00 |
| SUBTOTAL SWPPP | | | | | | \$142,043.13 | | | | \$7,080.00 | | \$48,841.80 | | \$93,201.33 |

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

7.0
 February 28, 2019
 1820
 IMPROVEMENT TO GASTON RD - #13311

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



| ITEM NO. | DESCRIPTION OF WORK | ORIGINAL QTY. | QTY. ADJUSTMENT | REVISED QTY | UNIT PRICE (\$) | COST (\$) | UNIT | WORK COMPLETED | | | | TOTAL COMPLETED TO DATE (\$) | % | BALANCE TO FINISH (\$) | |
|----------|--|---------------|-----------------|-------------|-----------------|----------------|------|---------------------------------|--------------------|------------------|-------------------------|------------------------------|--------|------------------------|--|
| | | | | | | | | FROM PRVIOUS APPLICATION (Qty.) | THIS PERIOD (Qty.) | THIS PERIOD (\$) | COMPLETD TO DATE (Qty.) | | | | |
| | I. EXTRA ITEMS | | | | | | | | | | | | | | |
| 145 | CONCRETE PROTECTIVE SLAB FOR PIPELINE PROTECTION | 96.00 | | 96.00 | \$315.36 | \$30,274.56 | CY | - | | \$0.00 | - | \$0.00 | 0.00% | \$30,274.56 | |
| 146 | OFF-DUTY UNIFORMED LOCAL LAW OFFICERS | 500.00 | | 500.00 | \$37.80 | \$18,900.00 | HR | - | | \$0.00 | - | \$0.00 | 0.00% | \$18,900.00 | |
| | SUBTOTAL EXTRA ITEMS | | | | | \$49,174.56 | | | | \$0.00 | | \$0.00 | | \$49,174.56 | |
| | A. SITE PREPARATION | | | | | \$644,231.00 | | | | \$15,120.00 | | \$252,559.86 | | \$391,671.14 | |
| | B. PAVEMENT | | | | | \$3,047,640.60 | | | | \$55,061.16 | | \$330,022.50 | | \$2,717,618.10 | |
| | C. STORM SEWER | | | | | \$1,628,617.08 | | | | \$81,226.91 | | \$1,010,180.44 | | \$618,436.64 | |
| | D. WATER LINE | | | | | \$88,921.56 | | | | \$8,053.56 | | \$40,852.11 | | \$48,069.45 | |
| | E. TRAFFIC SIGNAL | | | | | \$590,655.09 | | | | \$0.00 | | \$0.00 | | \$590,655.09 | |
| | F. TRAFFIC CONTROL | | | | | \$133,155.21 | | | | \$6,725.52 | | \$61,762.32 | | \$71,392.89 | |
| | G. SIGNING AND STRIPING | | | | | \$24,705.18 | | | | \$0.00 | | \$0.00 | | \$24,705.18 | |
| | H. SWPPP | | | | | \$142,043.13 | | | | \$7,080.00 | | \$48,841.80 | | \$93,201.33 | |
| | I. EXTRA ITEMS | | | | | \$49,174.56 | | | | \$0.00 | | \$0.00 | | \$49,174.56 | |
| | | | | | | \$6,349,143.41 | | | | \$173,267.15 | | \$1,744,219.03 | | \$4,604,924.38 | |
| | | | | | | \$6,349,143.41 | | | | \$173,267.15 | | \$1,744,219.03 | 27.47% | \$4,604,924.38 | |



Invoice

Remit To: PARADIGM TRAFFIC SYSTEMS, INC.
 PO BOX 5508
 ARLINGTON TEXAS 76005-5508
 817.831.9406 /817.831.9407 FAX

| | |
|-----------------|--------------|
| Customer Number | 182196 |
| Invoice No. | 25562 |

Bill To: ACCOUNTS PAYABLE
 RELIABLE SIGNAL & LIGHTING SOLUTION
 P.O. BOX 2757
 PEARLAND TEXAS 77588

Ship To: RELIABLE SIGNAL & LIGHTING
 2617 LAZY BEND ST
 PEARLAND TX 77581

| Invoice Date | Salesperson | Order Date | Order No. | Purchase Order No. | Special Instructions |
|--------------|--------------|------------|---|----------------------|----------------------|
| 2/7/2019 | LS | 11/15/2018 | 181047 | 1493-02, JOB# 18-069 | |
| Qty. Ordered | Qty. Shipped | U/M | Description / Stock Number | Unit Price | Amount |
| | | | FORT BEND COUNTY PROJECT NO: 18-069 GASTON ROAD IMPROVEMENTS LETTING DATE: 5/29/2018 | | |
| 2.00 | 2.00 | EA | ITEM 92: INSTAL OF HWY TRAF SIG (SYS), c/o: | \$19,817.00 | \$39,634.00 |
| 2.00 | 2.00 | EA | 008-DS-001897 NO PAINT | | \$0.00 |
| 2.00 | 2.00 | EA | P44, 2-D, No Paint | | |
| 2.00 | 2.00 | EA | 008-DS-000491 | | \$0.00 |
| 2.00 | 2.00 | EA | Slide Out Drawer | | |
| 2.00 | 2.00 | EA | 004-DS-TS2-1 to TS2-2 ADAPTER | | \$0.00 |
| 2.00 | 2.00 | EA | Cable adapter D18 | | |
| 2.00 | 2.00 | EA | 004-P168CS-TS2-1 MODIFIED | | \$0.00 |
| 2.00 | 2.00 | EA | Cab Assy w/ 2slot Opticom Rack | | |
| 2.00 | 2.00 | EA | 004-980 GPS CABLE | | \$0.00 |
| 2.00 | 2.00 | EA | Cable for Garmin GPS | | |
| 2.00 | 2.00 | EA | 004-GPS INSTALL | | \$0.00 |
| 12.00 | 12.00 | EA | GPS Antenna Install & Testing | | |
| 12.00 | 12.00 | EA | 040-TR-200 | | \$0.00 |
| 32.00 | 32.00 | EA | Relay, Flash Transfer | | |
| 2.00 | 2.00 | EA | 018-SSS-86-3 | | \$0.00 |
| 2.00 | 2.00 | EA | Loadswitch | | |
| 2.00 | 2.00 | EA | 018-SSF-86-3 | | \$0.00 |
| 2.00 | 2.00 | EA | Flasher | | |
| 2.00 | 2.00 | EA | 060-COBALT MANUAL TXDOT | | \$0.00 |
| 2.00 | 2.00 | EA | Prog. Manual Cobalt Rev 00 | | |
| 2.00 | 2.00 | EA | w/Tx Diamond Sftwr 32.65 | | |
| 2.00 | 2.00 | EA | March 2017 | | |
| 2.00 | 2.00 | EA | 001-COB21120110000-C | | \$0.00 |
| 2.00 | 2.00 | EA | Cobalt w/Data Key, latest Sftw | | |
| 2.00 | 2.00 | EA | 006-MMU2-16LEip | | \$0.00 |
| 8.00 | 8.00 | EA | Monitor, MMU w/Ethernet Port | | |
| | | EA | 006-BIU700 | | \$0.00 |
| | | EA | Bus Interface Unit, TS-2/BIU | | |



Invoice

Remit To: PARADIGM TRAFFIC SYSTEMS, INC.
 PO BOX 5508
 ARLINGTON TEXAS 76005-5508
 817.831.9406 /817.831.9407 FAX

| | |
|-----------------|--------|
| Customer Number | 182196 |
| Invoice No. | 25562 |

Bill To: ACCOUNTS PAYABLE
 RELIABLE SIGNAL & LIGHTING SOLUTION
 P.O. BOX 2757
 PEARLAND TEXAS 77588

Ship To: RELIABLE SIGNAL & LIGHTING
 2617 LAZY BEND ST
 PEARLAND TX 77581

| Invoice Date | Salesperson | Order Date | Order No. | Purchase Order No. | Special Instructions |
|---------------------------------------|--------------|------------|--|-------------------------|----------------------|
| 2/7/2019 | LS | 11/15/2018 | 181047 | 1493-02, JOB# 18-069 | |
| Qty. Ordered | Qty. Shipped | U/M | Description / Stock Number | Unit Price | Amount |
| 2.00 | 2.00 | EA | 006-PS250 Power Supply | | \$0.00 |
| 2.00 | 2.00 | EA | GARMIN GPS DEVICE, c/o: | | \$0.00 |
| 2.00 | 2.00 | EA | 126-GPS 16X HVS Garmin GPS | | \$0.00 |
| 2.00 | 2.00 | EA | 046-70641249 8W RJ45 Straight thru Coupler | | \$0.00 |
| 2.00 | 2.00 | EA | 105-112XC Nipple, 1-1/2" X Close Rigid | | \$0.00 |
| 4.00 | 4.00 | EA | 105-GLL5 Nut 1-1/2" Insulated Galvanized Malleable, TxDOT spec | | \$0.00 |
| 2.00 | 2.00 | EA | 105-105S 1-1/2" Locknut for Chase Nippl | | \$0.00 |
| 6.00 | 6.00 | EA | 105-IT4 Burndy Bit 4-14 | | \$0.00 |
| 30.00 | 30.00 | FT | 161-8 AWG XHHW, Black Wire, BBU | | \$0.00 |
| 30.00 | 30.00 | FT | 161-8 AWG XHHW, GREEN Wire, BBU | | \$0.00 |
| 30.00 | 30.00 | FT | 161-8 AWG XHHW, White Wire, BBU | | \$0.00 |
| 30.00 | 30.00 | FT | 161-22/8 STR CM/CMG Cable 22AWG/8 Strand BBU | | \$0.00 |
| Payment/Terms: Net 30 Due by 3/9/2019 | | | | Subtotal | \$39,634.00 |
| EIN 75-2520341 | | | | Retainage | |
| | | | | Tax | |
| | | | | Freight Charges | |
| | | | | Total Amount Due | \$39,634.00 |

PROJECT: MOBILITY BOND PROJECT #13311
HIGHWAY: GASTON ROAD
COUNTY: FORT BEND

**REQUEST FOR PAYMENT OF MATERIALS ON HAND
SUMMARY PAGE**

| SHEET TOTALS | | | | AMOUNT | | BID ITEMS | |
|-----------------------------------|-------|----|-------|--------|------------------|------------------|--|
| SHEET | 1 | OF | 1 | \$ | 182,524.77 | 86, 87, 88, & 89 | |
| SHEET | _____ | OF | _____ | \$ | - | | |
| SHEET | _____ | OF | _____ | \$ | - | | |
| SHEET | _____ | OF | _____ | \$ | - | | |
| SHEET | _____ | OF | _____ | \$ | - | | |
| Total Value: | | | | \$ | 182,524.77 | | |
| Less Previous Total Value: | | | | \$ | 142,890.77 | | |
| Net Change This Estimate: | | | | \$ | 39,634.00 | | |


1. Materials are non-perishable and suitable for incorporation into the work.
2. Base and aggregates are stockpiled at a non-commercial plant (source) in the vicinity of the project. A commercial source is defined as any source that supplies Base, Aggregates, HMA CP or Concrete to the generic public.
3. All materials are stored properly to prevent deterioration, contamination, or intermingling of stockpiles.
4. Paid invoices are on file for any material that has been included in two estimate cycles.
5. All materials are identified and set apart for this project and have not been included in a request for payment on any other project.
6. The signatory hereby warrants that they have the authority to execute this request.

I certify that the quantities and values shown on this request for payment are true and correct. The materials are stored on the project site, or in approved locations, and meet all requirements shown hereon.

Reliable Signal & Lighting Sol.
Contractor

Enrique Del Cid

Name (Print or Type)
Project Manager

Title


Signature

2/28/2019

REQUEST FOR PAYMENT OF MATERIAL ON HAND

RSL Job # 16493

SUB-CONTRACTOR: RELIABLE SIGNAL & LIGHTING SOLUTIONS
ESTIMATE PERIOD: 2/1/2019 TO 2/28/2019

| BID ITEM | MATERIALS DESCRIPTION | UNIT OF MEAS. | RCVD THIS PER. | PREV. QTY. ON HAND | USED THIS PER. | BALANCE ON HAND | UNIT PRICE \$ | TOTAL VALUE \$ |
|----------|--------------------------------------|---------------|----------------|--------------------|----------------|-----------------|---------------|----------------|
| 86 | INS TRF SIG PL AM(S) 1 ARM (44') LUM | EA | 0 | 1 | 0 | 1 | \$ 7,173.26 | \$ 7,173.26 |
| 87 | INS TRF SIG PL AM(S) 1 ARM (50') LUM | EA | 0 | 2 | 0 | 2 | \$ 18,789.81 | \$ 37,579.62 |
| 88 | INS TRF SIG PL AM(S) 1 ARM (55') LUM | EA | 0 | 4 | 0 | 4 | \$ 19,579.80 | \$ 78,319.20 |
| 89 | INS TRF SIG PL AM(S) 1 ARM (65') LUM | EA | 0 | 1 | 0 | 1 | \$ 19,818.69 | \$ 19,818.69 |
| 92 | Traffic Signal Cabinets | EA | 2 | 0 | 0 | 2 | \$ 19,817.000 | \$ 39,634.00 |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |
| | | | 0 | 0 | 0 | 0 | \$ - | \$ - |

SHEET TOTAL \$ 182,524.77

February 15, 2019

Allgood Construction
1702 Settegast Ranch Road
Richmond, Texas 77406

Attn: Michael Boenig

Ref: Roesner Road at Gaston Road and Greenbusch Road at Gaston Road, Fort Bend
County – 18-069, RSLs Project No. 16493

Mr. Boenig,

Reliable Signal and Lighting Solutions, LLC. (RSLs) certifies that all items boxed below
will be utilized exclusively for building the intersections of the Gaston Road project.

| ITEM | DESCRIPTION | UNIT | QTY |
|------|-------------------------|------|-----|
| 92 | Traffic Signal Cabinets | EA | 2 |

Should you have any questions or need additional information, please do not hesitate to
contact us via email or office.

Sincerely,
Reliable Signal & Lighting Solutions, LLC



Enrique "Ricky" Del Cid.
President

FBCMBP 13311 GASTON

CO
NO
T4

CABINET PACKING REPORT

| adigm Traffic Systems, Inc. | | Destination: Fort Bend County, TX | |
|--|-------------------------------|-----------------------------------|----------------------|
| S.O. 9850 | P.O. 14916-181047 | SIN 20947 | Packed By: <i>MM</i> |
| S-TS2-1 | | | |
| VERY CHECK POINT. QUANTITY OR CHECK IF OK. X IF NOT REQUIRED. | | | |
| OK | Check Point | OK | OK |
| ✓ | Timer Strapped In Place | ✓ | ✓ |
| ✓ | Monitor Strapped In Place | ✓ | ✓ |
| ✓ | Accessories Strapped In Place | ✓ | ✓ |
| Items Supplied By H.E.I. | | | |
| Items Supplied By Customer | | | |
| Item Description | QTY | Type, Model & Serial Number | QTY |
| Timer | 0 | COB21120110000-C S/N 635706 | 1 |
| Monitor | 0 | EDI MMU2-16LEip S/N E0104169 | 1 |
| Load Switches | 0 | PDC SSS-86-3 | 16 |
| Flasher | 0 | PDC SSF-86 | 1 |
| Flash Relays | 0 | Reno A&E TR200 | 6 |
| 980 GPS Cable | 0 | | 1 |
| Detectors | 0 | Oracle 2E | 0 |
| Power Supply | 0 | EDI PS250 E0114208 | 1 |
| 980 GPS | 1 | | 1 |
| Din Rail I/F Panel | 2 | 3958-K, 0 Camera | 0 |
| CX06-M Surge Protector | 1 | 0 required | 0 |
| BIU | 1 | EDI-700 | 0 |
| Drawings And Manuals Packed | | | |
| Number or Manual Type | QTY | Drawing Number or Manual Type | QTY |
| Jobalt Manual Rev 00 | 1 | Panel 5482-K Sheet 1 of 2 | 3 |
| EDI MMU2-16LEip | 1 | Panel 5482-K Sheet 2 of 2 | 3 |
| | 0 | Panel 3958-K Sheet 1 of 1 | 0 |
| | 0 | | 0 |
| | 0 | | 0 |
| | 0 | | 0 |
| | 0 | Cabinet Packing Report | 0 |
| | | | 1 |

FBCMBP 13311 GASTI

FRONT
CORNER

4

| Bend County, TX | | OK |
|----------------------------|----------------------|----|
| 7 | SIN 2094d | ✓ |
| | Packed By: <i>AM</i> | ✓ |
| X IF NOT REQUIRED. | | |
| | Place | ✓ |
| | In Place | ✓ |
| | Used In Place | ✓ |
| Applied By Customer | | |
| Serial Number | QTY | |
| 110000-C SIN 635705 | 1 | |
| J2-16LEip SIN E0104154 | 1 | |
| DC SSS-86-3 | 16 | |
| -86 | 1 | |
| 10 A&E TR200 | 6 | |
| | 1 | |
| 2E | 0 | |
| PS250 E0114201 | 1 | |
| 3958-K, 0 Camera | 0 | |
| Detector, 0 required | 0 | |
| | 4 | |

