

Waller County Check Request/Reimbursement Form

Employee submitting request:

Julie Adams

Department:

Road and Bridge Department

Total Amount Due:

\$120,639.60

Please make check payable to:

Name: Forde Construction Company, Inc.

Address: 6842 Calle Lozano

Houston, TX 77041

Please mail check to:

Name: Forde Construction Company, Inc.

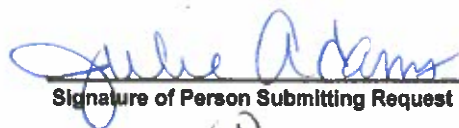
Address: 6842 Calle Lozano

Houston, TX 77041

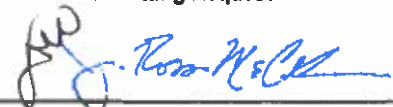
Purpose of check: Inv # 01 Morton Overlay Construction 04.09.2026

Charge to GL line:

605-605-545405


Signature of Person Submitting Request

7-2-26
Date


Signature of Official/Department Head Submitting Request

7/6/26
Date



Forde Construction Company, Inc.

Pay Estimate Summary Report

Invoice # 01

Owner: WALLER COUNTY Bld 25-004

Contractor

Invoice Date: 4-09-2026

Dates Submitted: 4-09-2026

Contract # B25-004

Contract Days: 90

Contract Days Used: 15

Job: 25021

Morton Road Overlay

Forde Construction Company, Inc.

6842 Calle Lozano

Houston, TX 77041

Pay Item	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date
A SITE PREPARATION & WORK ZONE										
1	PROJECT SIGN	2	EACH	\$ 2,000.00	\$ 4,000.00	-	2.00	2.00	\$ 4,000.00	\$ 4,000.00
2	PREPARING RIGHT-OF-WAY	1	LS	\$ 53,000.00	\$ 53,000.00	-	1.00	1.00	\$ 53,000.00	\$ 53,000.00
3	CONSTRUCTION SAFETY FENCE	100	LF	\$ 140.00	\$ 14,000.00	-	-	-	\$ -	\$ -
4	TEMPORARY TRAFFIC CONTROL	4	MONTH	\$ 12,000.00	\$ 48,000.00	-	1.00	1.00	\$ 12,000.00	\$ 12,000.00
					Subtotal of A					
					\$ 105,140.00					
B REMOVALS										
5	REMOVING STRUCTURES (METAL PIPE)	60	LF	\$ 20.00	\$ 1,200.00	-	-	-	\$ -	\$ -
6	REMOVING STRUCTURES (REINFORCED CONCRETE PIPE)	184	LF	\$ 12.00	\$ 2,208.00	-	-	-	\$ -	\$ -
					Subtotal of B					
					\$ 3,408.00					
C ROADWAY										
7	EMBANKMENT	1000	CY	\$ 17.00	\$ 17,000.00	-	-	-	\$ -	\$ -
8	FLEXIBLE BASE (6 IN DEPTH)	200	SY	\$ 60.00	\$ 12,000.00	-	-	-	\$ -	\$ -
9	DENSE-GRADED HOT-MIX ASPHALT BASE COURSE	11	TON	\$ 430.00	\$ 4,730.00	-	-	-	\$ -	\$ -
10	FULL-DEPTH RECLAMATION USING ASPHALT EMULSION (ROAD-MIXED) (6 IN DEPTH)	31750	SY	\$ 12.50	\$ 396,875.00	-	-	-	\$ -	\$ -
11	CEMENT (1% BY WEIGHT)	79	TON	\$ 450.00	\$ 35,550.00	-	-	-	\$ -	\$ -
12	FOG SEAL (CSS-1H) (0.05 GAL/SY)	1588	GAL	\$ 5.00	\$ 7,940.00	-	-	-	\$ -	\$ -
13	TACK COAT (CSS-1H) (0.10 GAL/SY)	3175	GAL	\$ 5.00	\$ 15,875.00	-	-	-	\$ -	\$ -
14	DENSE-GRADED HOT-MIX ASPHALT SURFACE COURSE (TY-D SAC-B PG64-22) (3" THICK)	5239	TON	\$ 129.00	\$ 675,831.00	-	-	-	\$ -	\$ -
15	DENSE-GRADED HOT-MIX ASPHALT SURFACE COURSE (TY-D SAC-B PG64-22) (FEATHERING DRIVEWAYS)	84	TON	\$ 475.00	\$ 39,900.00	-	-	-	\$ -	\$ -
16	DENSE-GRADED HOT-MIX ASPHALT SURFACE COURSE (TY-D SAC-B PG64-22) (FEATHERING TRANSITIONS AND INTERSECTIONS)	19	TON	\$ 630.00	\$ 11,970.00	-	-	-	\$ -	\$ -
17	CLEANING AND RESHAPING DITCHES	9320	LF	\$ 6.70	\$ 62,444.00	-	9,320.00	9,320.00	\$ 62,444.00	\$ 62,444.00
					Subtotal of C					
					\$ 1,280,115.00					
D SWPPP										
18	SEEDING FOR EROSION CONTROL (HYDRO-MULCH SEEDING)	15534	SY	\$ 0.75	\$ 11,650.50	-	-	-	\$ -	\$ -
19	BIODEGRADABLE EROSION CONTROL LOGS (INSTALLATION 60%, REMOVAL 40%)	1000	LF	\$ 4.00	\$ 4,000.00	-	450.00	450.00	\$ 1,800.00	\$ 1,800.00
20	SWPPP MONITORING AND DOCUMENTATION	4	MONTH	\$ 400.00	\$ 1,600.00	-	1.00	1.00	\$ 400.00	\$ 400.00
					Subtotal of D					
					\$ 17,250.50					
E DRAINAGE										
21	24" CORRUGATED METAL PIPE (CMP)	60	LF	\$ 148.00	\$ 8,880.00	-	-	-	\$ -	\$ -
22	30" REINFORCED CONCRETE PIPE (CL IV) (RCP)	72	LF	\$ 233.00	\$ 16,776.00	-	-	-	\$ -	\$ -
23	24" REINFORCED CONCRETE PIPE (CL IV) (RCP)	112	LF	\$ 155.00	\$ 17,360.00	-	-	-	\$ -	\$ -
24	CUTTING AND RESTORING PAVEMENT	136	SY	\$ 260.00	\$ 35,360.00	-	-	-	\$ -	\$ -
25	CLEAN EXISTING CULVERT	40	EA	\$ 350.00	\$ 14,000.00	-	-	-	\$ -	\$ -
					Subtotal E					
					\$ 92,376.00					
F SIGNING AND PAVEMENT MARKINGS										
26	RETROREFLECTORIZED PAVEMENT MARKINGS (TYPE II) (4 IN, YELLOW, DASHED)	3114	LF	\$ 0.85	\$ 2,646.90	-	-	-	\$ -	\$ -
27	RETROREFLECTORIZED PAVEMENT MARKINGS (TYPE II) (4 IN, YELLOW, SOLID)	2220	LF	\$ 0.85	\$ 1,887.00	-	-	-	\$ -	\$ -
28	REFLECTORIZED PAVEMENT MARKINGS (TYPE II) (24", WHITE, SOLID, STOP BAR)	14	LF	\$ 8.00	\$ 112.00	-	-	-	\$ -	\$ -
29	TRAFFIC SIGNS, ROADSIDE SIGNS, AND MAILBOXES	1	LS	\$ 1,500.00	\$ 1,500.00	-	-	-	\$ -	\$ -
					Subtotal F					
					\$ 6,145.90					
G EXTRA WORK ITEMS										
30	VIDEO RECORDING CONSTRUCTION	1	LS	\$ 800.00	\$ 800.00	-	0.50	0.50	\$ 400.00	\$ 400.00
31	CONTINGENCY	1	LS	\$ 73,000.00	\$ 73,000.00	-	-	-	\$ -	\$ -
					Subtotal G					
					\$ 73,800.00					
					Totals:					
					Orig. Contract					
					\$ 1,578,235.40					
					Change Order					
					\$ -					
					Revised Total:					
					\$ 1,578,235.40					
									Original Contract Amount	\$ 1,578,235.40
									Change Orders	\$ -
									Total Contract	\$ 1,578,235.40
									Work Completed to Date	\$ 134,044.00
									Stored Material	\$ -
									Total Complete/Stored/Permit	\$ 134,044.00
									Less Retainage at 10%	\$ 13,404.40
									Total (Less Retainage)	\$ 120,639.60
									Adjustments	\$ -
									Less Previously Requested	\$ -
									Amount Due This Request	\$ 120,639.60