

ALLGOOD CONSTRUCTION COMPANY, INC.

2647 JoAnn Street
 Stafford, TX 77477
 281-499-9621
 281-261-5565 (Fax)

TO: Fort Bend County
 4520 Reading Road, Suite A
 Rosenberg, Texas 77471

Letter of Transmittal

Date: October 18, 2010	Job No: 53194
Attention: Mr. Nathan Hatcher	
RE: Greenbusch Road Improvements from Mills Manor	
Drive to Falcon Landing Blvd., Phase II	

We are sending you

☐ Shop drawings ☐ Prints ☐ Plans ☐ Contracts ☐ Specifications
☐ Copy of letter ☐ Change order _____

Copies	Date	No.	Description
2	10/18/2010		Pay Estimate No. 2

These are transmitted as checked below:

☒ For approval ☐ Approved as submitted ☐ Resubmit _____ copies for approval
☐ For your use ☐ Approved as noted ☐ Submit _____ copies for distribution
☐ As requested ☐ Returned for corrections ☐ Return _____ corrected prints
☐ For review and comment _____
☐ For bids due _____ ☐ Prints Returned after loan to us

REMARKS

Copy to: job/1020/trans

Signed: Joanne Rodriguez

If enclosures are not as noted, kindly notify us at once.

Allgood Construction Co., Inc.
2647 JoAnn St.
Stafford, TX 77477

Estimate and Certification for Payment

PROJECT IMPROVEMENTS TO GREENBUSCH ROAD PHASE II

OWNER Fort Bend County
Address: 1124 Blume Rd.
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: 2

P.O. No: 53194

Start Date: 06-10-2010

Current Contract Completion Date: 7/15/2011

Estimate Cut Off Date:

Date of Estimate: 10/15/2010

Initial Contract Time 400 days

Current Approved Extensions ± days

Previous Approved Extensions ± days

Total Contract Time days

Spent Days days

Days Remaining days

Rain Days to Date days

A. Contract Amount to Date:

1. Contract Price: \$ 5,422,092.27

2. Approved Change Order: \$

3. Approved Change Order: \$

Total Changes to Date: \$ 5,422,092.27

Total Contract Amount: \$ 5,422,092.27

B. Earnings to Date:

1. Previous Work Completed: 0% Previous Earnings: \$ 526,023.61

2. Work Completed this Period: 21% Earnings This Period: \$ 588,509.51

3. Materials on Site: \$ 1,114,533.12

Total Earnings: \$ 1,114,533.12

C. Reductions:

1. Retainage: 10% of \$1,114,533.12 \$ 111,453.31

Total Payments Due: \$ 1,003,079.81

Less Previous Payments: \$ 473,421.25

Total Amount Due Contractor This Estimate: \$ 529,658.56

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: Roy Rodriguez

Date: 10/15/2010

Contractor: Roy Rodriguez

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

Approved by: Louis E. Hood

Date: 10/18/10

(County) Project Representative:

Approved by: Louis E. Hood

Date: 10/18/10

(County) Engineer:

Approved by:

Date:

PAY ESTIMATE: # 2
PROJECT: GREENBUSCH RD - MILLS MANOR DR TO FALCON LANDING BLVD.
JOB #. 1020

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$529,658.56**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the GREENBUSCH ROAD IMPROVEMENTS in Fort Bend County, Texas, and represented by payment request dated October 15, 2010 covering all such work 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.

AMOUNT OF ORIGINAL CONTRACT: \$5,422,092.27

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$5,422,092.27

Value of Completed Work	\$1,114,533.12
Less Retention 10%	\$111,453.31
Net value of Completed Work	\$1,003,079.81

AMOUNT OF PREVIOUS INVOICES:	\$473,421.25
AMOUNT DUE THIS INVOICE:	\$529,658.56
TOTAL INVOICED TO DATE:	\$1,003,079.81
CONTRACT BALANCE:	\$4,419,012.46

Amount Retainage This Invoice	\$58,850.95
Amount Retainage Previous	\$52,602.36
Total Retainage to Date	\$111,453.31

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: Roy Rodriguez
Roy Rodriguez/Vice President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on October 15, 2010, by Roy Rodriguez, Vice 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 15th day of October, 2010.



Joanne Rodriguez
Notary Public for the State of Texas
My Commission Expires: 09 / 07 / 2011

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
SITE PREPARATION ITEMS										
1	REMOVE EXIST. CONCRETE	SY	818.00	340.00	\$ 8.03	\$ 2,730.20		340.00	\$ 2,730.20	42%
2	ROADWAY EXCAVATION	CY	45655.00		\$ 4.28	\$ -		0.00	\$ -	0%
3	BLOCK SODDING, 16" BEHIND CURB	SY	4560.00		\$ 2.41	\$ -		0.00	\$ -	0%
4	HYDROMULCH SEEDING	AC	7.00		\$ 1,284.00	\$ -		0.00	\$ -	0%
5	FLOWABLE FILL	CY	2.00		\$ 642.00	\$ -		0.00	\$ -	0%
6	REMOVE & DISPOSE OF EXIST. CONCRETE, LF METAL OR PLASTIC PIPE	LF	3644.00	638.00	\$ 8.56	\$ 5,461.28	186	824.00	\$ 7,053.44	23%
7	REMOVE & DISPOSE OF EXIST. INLETS	EA	13.00	2.00	\$ 535.00	\$ 1,070.00		2.00	\$ 1,070.00	15%
8	FLEX BEAM GUARDRAIL W/MOW STRIP	LF	300.00		\$ 35.31	\$ -		0.00	\$ -	0%
9	TERMINAL ANCHOR SECTION (25')	EA	2.00		\$ 802.50	\$ -		0.00	\$ -	0%
10	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE AND BASE MATERIAL	SY	30620.00		\$ 1.87	\$ -		0.00	\$ -	0%
11	10" C900 PVC DR 18 (WATER AND SANITARY SLEEVES)	LF	200.00		\$ 19.26	\$ -		0.00	\$ -	0%
12	CUT AND CAP 10" GAS PIPELINE	EA	2.00		\$ 1,070.00	\$ -		0.00	\$ -	0%
13	PROJECT IDENTIFICATION SIGN	EA	2.00		\$ 588.50	\$ -	2	2.00	\$ 1,177.00	100%
SITE PREPARATION ITEMS TOTAL						\$ 9,261.48		\$	12,030.64	
PAVEMENT ITEMS										
14	LIME STABILIZED SUBGRADE (6" THICK)	SY	73711.00		\$ 1.44	\$ -		0.00	\$ -	0%
15	TYPE A, HYDRATED LIME (EST. @ 6% BY DRY WEIGHT)	TON	994.00		\$ 144.45	\$ -		0.00	\$ -	0%
16	BLACK BASE	TON	953.00		\$ 63.86	\$ -		0.00	\$ -	0%
17	PRIME COAT	GAL	239.00		\$ 3.71	\$ -		0.00	\$ -	0%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
18	HOT MIX-HOT LAID ASPHATIC CONCRETE FOR DRIVEWAY, 2" THICK	TON	168.00		\$ 84.46	\$ -		0.00	\$ -	0%
19	HOT MIX-HOT LAID ASPHATIC CONCRETE IN 2-1 1/2"LIFT, 3"THICK	TON	158.00		\$ 79.31	\$ -		0.00	\$ -	0%
	HES CONC. PAVEMENT (8" THICK)	CY	200.00		\$ 141.24	\$ -		0.00	\$ -	0%
20	REINF. CONCRETE PAVEMENT, 8" THICK	SY	65891.00		\$ 26.97	\$ -		0.00	\$ -	0%
21	REINF. CONCRETE DRIVEWAY, 7" THICK	SY	1373.00	340.00	\$ 26.16	\$ 8,894.40		340.00	\$ 8,894.40	25%
22	DOWELS 1" DIA. 18" LONG	EA	430.00		\$ 5.35	\$ -		0.00	\$ -	0%
23	CONCRETE CURB	LF	39387.00		\$ 2.03	\$ -		0.00	\$ -	0%
24	CONCRETE SIDEWALK, 4 1/2" THICK	SY	35.00		\$ 28.89	\$ -		0.00	\$ -	0%
25	COLOR CONCRETE WHEELCHAIR RAMP	SY	15.00		\$ 58.85	\$ -		0.00	\$ -	0%
26	CONCRETE MEDIAN PAVEMENT, 6" THICK	SY	1156.00		\$ 22.47	\$ -		0.00	\$ -	0%
27	COLORING CONCRETE MEDIAN, BLACK	SY	1156.00		\$ 5.35	\$ -		0.00	\$ -	0%
PAVEMENT ITEMS TOTAL						\$ 8,894.40			\$ 8,894.40	

STORM SEWER ITEMS

28	CAST IN PLACE JUNCTION BOX W/MANHOLE, 11'X14'	EA	1.00		\$ 26,750.00	\$ -		0.00	\$ -	0%
29	CAST IN PLACE JUNCTION BOX W/MANHOLE, 12'X19'	EA	1.00		\$ 32,100.00	\$ -	1	1.00	\$ 32,100.00	100%
30	TRENCH SAFETY SYSTEM, 5 TO 10 FT	LF	3340.00		\$ 0.54	\$ -		0.00	\$ -	0%
31	TRENCH SAFETY SYSTEM, 10 TO 15 FT	LF	7220.00		\$ 0.80	\$ -		0.00	\$ -	0%
	TRENCH SAFETY, 15' TO 20'	LF	3664.00	1594.00	\$ 1.07	\$ 1,705.58	1500	3094.00	\$ 3,310.58	84%
32	TIMBER BENT FOR OUTFALL	EA	3.00		\$ 1,070.00	\$ -	3	3.00	\$ 3,210.00	100%
33	18"X28.5" REINF. CONCR. ARCH PIPE, TY III W/ RUBBER GASKET	LF	109.00		\$ 57.31	\$ -		0.00	\$ -	0%
34	22.5"X36.25" REIN.CONCR. ARCH PIPE, TY III W/RUBBER GASKET	LF	129.00		\$ 67.37	\$ -		0.00	\$ -	0%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
35	24" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	976.00		\$ -	\$ -		0.00	\$ -	0%
36	30" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1581.00		\$ -	\$ -		0.00	\$ -	0%
37	36" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1891.00		\$ -	\$ -		0.00	\$ -	0%
38	42" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	643.00		\$ -	\$ -		0.00	\$ -	0%
39	48" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	588.00		\$ -	\$ -		0.00	\$ -	0%
40	24" CORRUGATED METAL PIPE, 16 GAUGE	LF	22.00		\$ 32.10	\$ -		0.00	\$ -	0%
41	42" CORRUGATED METAL PIPE, 16 GAUGE	LF	598.00	546.00	\$ 58.85	\$ 32,132.10	52	598.00	\$ 35,192.30	100%
42	48" CORRUGATED METAL PIPE, 16 GAUGE	LF	182.00		\$ 69.55	\$ -	182	182.00	\$ 12,658.10	100%
43	84" CORRUGATED METAL PIPE, 16 GAUGE	LF	60.00		\$ 187.25	\$ -	60	60.00	\$ 11,235.00	100%
44	SET (TY III)(42")(RCP)(6:1)(P)	EA	8.00	6.00	\$ 3,745.00	\$ 22,470.00		6.00	\$ 22,470.00	75%
45	PRECAST CONCRETE MANHOLE, ALL DEPTHS	EA	23.00		\$ 2,503.80	\$ -		0.00	\$ -	0%
46	JUNCTION BOX/MANHOLE WITH CONE TOP	EA	2.00		\$ 4,542.15	\$ -	1	1.00	\$ 4,542.15	50%
47	PRECAST CONCRETE TYP A INLET, ALL DEPTHS	EA	10.00		\$ 1,439.15	\$ -		0.00	\$ -	0%
48	PRECAST CONCRETE TYPE B INLET, ALL DEPTHS	EA	1.00		\$ 1,605.00	\$ -		0.00	\$ -	0%
49	PRECAST CONCRETE TYPE C INLET, ALL DEPTHS	EA	9.00		\$ 1,498.00	\$ -		0.00	\$ -	0%
50	PRECAST CONCRETE TYPE C-1 INLET, ALL DEPTHS	EA	13.00		\$ 2,102.55	\$ -		0.00	\$ -	0%
51	PRECAST CONCRETE TYPE C-2 INLET, ALL DEPTHS	EA	7.00		\$ 2,637.55	\$ -		0.00	\$ -	0%
52	PRECAST CONCRETE TYPE C INLET(MODIFIED), ALL DEPTHS	EA	1.00		\$ 2,685.70	\$ -		0.00	\$ -	0%
53	PRECAST CONCRETE TYPE C-1 INLET, MODIFIED, ALL DEPTHS	EA	3.00		\$ 3,049.50	\$ -		0.00	\$ -	0%
54	PRECAST CONCRETE TYPE C-2 INLET, MODIFIED, ALL DEPTHS	EA	2.00		\$ 3,803.85	\$ -		0.00	\$ -	0%
55	PRECAST CONCRETE TYPE E INLET, ALL DEPTHS	EA	8.00		\$ 1,872.50	\$ -		0.00	\$ -	0%
56	ADJUST EXIST. MANHOLE	EA	4.00		\$ 133.75	\$ -		0.00	\$ -	0%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
57	CONCRETE BOX CULVERT, 3'X2'	LF	44.00		\$ 88.50	\$ -		0.00	\$ -	0%
58	CONCRETE BOX CULVERT, 5'X4'	LF	2063.00		\$ 152.71	\$ -		0.00	\$ -	0%
59	CONCRETE BOX CULVERT, 6'X4'	LF	1307.00		\$ 172.38	\$ -		0.00	\$ -	0%
60	CONCRETE BOX CULVERT, 8'X5'	LF	80.00		\$ 248.23	\$ -		0.00	\$ -	0%
61	CONCRETE BOX CULVERT, 9'X5'	LF	3594.00	1594.00	\$ 299.27	\$ 477,036.38	1500	3094.00	\$ 925,941.38	86%
62	REINF. CONCRETE SLOPE PAVING, 8" THICK	SY	65.00		\$ 37.45	\$ -		0.00	\$ -	0%
63	BROKEN CONCRETE RIPRAP, 18" THICK	SY	250.00	250.00	\$ 35.31	\$ 8,827.50		250.00	\$ 8,827.50	100%
64	MANHOLE FOR PROP. CONCRETE BOX SEWER	EA	15.00	3.00	\$ 1,230.50	\$ 3,691.50	2	5.00	\$ 6,152.50	33%
65	STORM SEWER TYPE D INLET GRATE AND FRAME	EA	1.00	1.00	\$ 1,663.85	\$ 1,663.85		1.00	\$ 1,663.85	100%
66	42" REINF. CONCRETE PIPE (REMOVE AND RE-LAY)	LF	357.00	357.00	\$ 42.96	\$ 15,336.72		357.00	\$ 15,336.72	100%
67	DITCH CLEANING AND RESHAPING	LF	6190.00	3000.00	\$ 2.14	\$ 6,420.00		3000.00	\$ 6,420.00	48%
STORM SEWER ITEMS TOTAL						\$ 569,283.63			\$ 1,089,060.08	

TRAFFIC DEVICE ITEMS

68	REMOVE & RELOCATE TRAFFIC SIGNS	LS	1.00		\$ 2,782.00	\$ -		0.00	\$ -	0%
69	ALUMINUM SIGNS	EA	25.00		\$ 246.10	\$ -		0.00	\$ -	0%
70	4" WHITE REFL PAV MRK SLD, TY I OR II	LF	940.00		\$ 0.31	\$ -		0.00	\$ -	0%
71	4" WHITE REFL PAV MRK BRK, TY I OR II	LF	9000.00		\$ 0.33	\$ -		0.00	\$ -	0%
72	8" WHITE REFL PAV MRK SLD, TY I OR II	LF	4150.00		\$ 0.68	\$ -		0.00	\$ -	0%
73	12" WHITE REFL PAV MRK SLD, TY I OR II	LF	420.00		\$ 2.57	\$ -		0.00	\$ -	0%
74	24" WHITE REFL PAV MRK SLD, TY I OR II	LF	320.00		\$ 4.82	\$ -		0.00	\$ -	0%
75	4" YELLOW REFL PAV MRK SLD, TY I OR II	LF	350.00		\$ 0.33	\$ -		0.00	\$ -	0%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
76	12" YELLOW REFL PAV MRK SLD, TY II PAINT (MEDIAN NOSE)	LF	9575.00		\$ 0.82	\$ -		0.00	\$ -	0%
77	REFL PAV MRK WHITE, ARROW, TY I	EA	29.00		\$ 117.70	\$ -		0.00	\$ -	0%
78	REFL PAV MRK WHITE, WORD, TY I	EA	29.00		\$ 149.80	\$ -		0.00	\$ -	0%
79	RAISED PAVEMENT MARKERS, TY II A-A	EA	16.00		\$ 2.89	\$ -		0.00	\$ -	0%
80	RAISED PAVEMENT MARKERS, TY II C-R	EA	2154.00		\$ 2.89	\$ -		0.00	\$ -	0%
81	TRAFFIC BUTTONS, WHITE	EA	1454.00		\$ 2.68	\$ -		0.00	\$ -	0%
TRAFFIC DEVICE ITEMS TOTAL						\$ -			\$ -	
TRAFFIC CONTROL ITEMS										
82	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, REMOV	LF	30000.00		\$ 0.49	\$ -		0.00	\$ -	0%
83	WORK ZONE PAVEMENT MARKING (4") WHITE DOT, REMOV	LF	180.00		\$ 1.18	\$ -		0.00	\$ -	0%
84	WORK ZONE PAVEMENT MARKING (24") WHITE SLD, REMOV	LF	120.00		\$ 2.46	\$ -		0.00	\$ -	0%
85	WORK ZONE PAVEMENT MARKING WHITE ARROW, REMOV	LF	3.00		\$ 139.10	\$ -		0.00	\$ -	0%
86	WORK ZONE PAVEMENT MARKING WHITE WORK, REMOV	LF	3.00		\$ 192.60	\$ -		0.00	\$ -	0%
87	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, REMOV	LF	1700.00		\$ 0.49	\$ -		0.00	\$ -	0%
88	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, REMOV	LF	3400.00		\$ 0.54	\$ -		0.00	\$ -	0%
89	WORK ZONE PAVEMENT MARKING (4") YELLOW DOT, REMOV	LF	160.00		\$ 1.18	\$ -		0.00	\$ -	0%
90	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, NON-REMOV	LF	2500.00		\$ 0.27	\$ -		0.00	\$ -	0%
91	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, NON-REMOV	LF	4050.00		\$ 0.27	\$ -		0.00	\$ -	0%
92	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, NON-REMOV	LF	2700.00		\$ 0.27	\$ -		0.00	\$ -	0%
93	TRAFFIC CONTROL PLAN	MO	12.00	1.00	\$ 1,070.00	\$ 1,070.00	1	2.00	\$ 2,140.00	17%
94	TEMPORARY LOW PROFILE CTB (FURNISH, INST. REM.) TY I & II	LF	1540.00		\$ 21.40	\$ -		0.00	\$ -	0%

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
95	HMAC BASE COURSE, 8" (TEMP DETOUR PAVEMENT)	TON	2280.00		\$ 59.74	\$ -		0.00	\$ -	0%
96	HMHL AC, 2" TY D (TEMP DETOUR PAVEMENT)	TON	570.00		\$ 71.33	\$ -		0.00	\$ -	0%
97	PRIME COAT	GAL	1300.00		\$ 3.71	\$ -		0.00	\$ -	0%
98	TEMP 24" RCP PIPE	LF	80.00		\$ 37.45	\$ -		0.00	\$ -	0%
TRAFFIC CONTROL ITEMS TOTAL						\$ 1,070.00			\$ 2,140.00	
STORM SEWER POLLUTION PREVENTION ITEMS										
99	REINF. FILTER FABRIC BARRIER	LF	1290.00		\$ 1.34	\$ -	200	200.00	\$ 268.00	16%
100	INLET PROTECTION BARRIER	EA	45.00		\$ 48.15	\$ -		0.00	\$ -	0%
101	STABILIZED CONSTRUCTION ACCESS TY I	SY	1300.00		\$ 10.70	\$ -	200	200.00	\$ 2,140.00	15%
103	ROCK FILTER DAMS	LF	80.00		\$ 26.75	\$ -		0.00	\$ -	0%
102	EROSION/SEDIMENT CONTROL	LS	1.00		\$ 1,070.00	\$ -		0.00	\$ -	0%
103	ROCK FILTER DAMS	LF	80.00		\$ 26.75	\$ -		0.00	\$ -	0%
STORM SEWER POLLUTION PREVENTION ITEMS TOTAL						\$ -			\$ 2,408.00	
EXTRA ITEMS										
	JACKING, BORING OR TUNNELING	LF	100.00		\$ 64.20	\$ -		0.00	\$ -	0%
	WELL POINT SYSTEM	LF	2,000.00		\$ 10.70	\$ -		0.00	\$ -	0%
104	OFF-DUTY UNIFORMED LOCAL LAW OFFICER	HR	240.00		\$ 37.45	\$ -		0.00	\$ -	0%
105	WATERLINE ADJUSTMENT	EA	2.00		\$ 3,745.00	\$ -		0.00	\$ -	0%
EXTRA ITEMS TOTAL						\$ -			\$ -	
ALTERNATE BID ITEMS										

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
106	HDPE PIPE 24"	LF	976.00		\$ 42.81	\$ -		0.00	\$ -	0%
107	HDPE PIPE 30"	LF	1581.00		\$ 53.13	\$ -		0.00	\$ -	0%
108	HDPE PIPE 36"	LF	1891.00		\$ 70.65	\$ -		0.00	\$ -	0%
109	HDPE PIPE 42"	LF	643.00		\$ 84.34	\$ -		0.00	\$ -	0%
110	HDPE PIPE 48"	LF	588.00		\$ 96.79	\$ -		0.00	\$ -	0%
ALTERNATE BID ITEMS TOTAL						\$ -			\$ -	

TOTAL THIS MONTH				PROJECT TO DATE	
GRAND TOTAL	\$	588,509.51	\$	1,114,533.12	21%

APPROVED: _____ DATE: _____