

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: 5
 P.O. No: 53194
 Start Date: 06-10-2010
 Current Contract Completion Date: 07/15/2011
 Estimate Cut Off Date: _____
 Date of Estimate: 01/22/2011

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: 43% Previous Earnings: \$ 2,314,172.31
 2. Work Completed this Period: 13% Earnings This Period: \$ 695,318.29
 3. Materials on Site: _____ \$ 0.00
 Total Earnings: \$ 3,009,490.60

C. Reductions:
 1. Retainage: 10% of \$3,009,490.60 \$ 300,949.06
 Total Payments Due: \$ 2,708,541.54
 Less Previous Payments: \$ 2,082,755.08

Total Amount Due Contractor This Estimate: \$ 625,786.46

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: [Signature] Date: 01/28/2011
 Contractor: Sterling Moore

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

Approved by: [Signature] Date: 2/2/2011
 (County) Project Representative:

Approved by: [Signature] Date: 2/2/2011
 (County) Engineer:

Approved by: _____ Date: _____
 (Project) Engineer:

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	680.00	\$ 5,460.40	83%
2	ROADWAY EXCAVATION	CY	45655.00	6300.00	\$ 4.28	\$ 26,964.00	6300	12600.00	\$ 53,928.00	28%
3	BLOCK SODDING, 16" BEHIND CURB	SY	4560.00		\$ 2.41	\$ -		0.00	\$ -	0%
4	HYDROMULCH SEEDING	AC	7.00		\$ 1,284.00	\$ -	3	3.00	\$ 3,852.00	43%
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	1300.00	\$ 8.56	\$ 11,128.00	2059	3359.00	\$ 28,753.04	92%
7	REMOVE & DISPOSE OF EXIST. INLETS	EA	13.00	3.00	\$ 535.00	\$ 1,605.00	5	8.00	\$ 4,280.00	62%
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	2.00	\$ 588.50	\$ 1,177.00	2	4.00	\$ 2,354.00	200%
SITE PREPARATION ITEMS TOTAL						\$ 43,604.20			\$ 98,627.44	
PAVEMENT ITEMS										
14	LIME STABILIZED SUBGRADE (6" THICK)	SY	73711.00	6700.00	\$ 1.44	\$ 9,648.00	9900	16600.00	\$ 23,904.00	23%
15	TYPE A, HYDRATED LIME (EST. @ 6% BY DRY WEIGHT)	TON	994.00	97.00	\$ 144.45	\$ 14,011.65	183	280.00	\$ 40,446.00	28%
16	BLACK BASE	TON	953.00		\$ 63.86	\$ -		0.00	\$ -	0%
17	PRIME COAT	GAL	239.00		\$ 3.71	\$ -		0.00	\$ -	0%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 5

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 HES CONC. PAVEMENT (8" THICK)	TON	158.00		\$ 79.31	\$ -		0.00	\$ -	0%
		CY	200.00		\$ 141.24	\$ -		0.00	\$ -	0%
20	REINF. CONCRETE PAVEMENT, 8" THICK	SY	65891.00	3720.00	\$ 26.97	\$ 100,328.40	8333	12053.00	\$ 325,069.41	18%
21	REINF. CONCRETE DRIVEWAY, 7" THICK	SY	1373.00	397.00	\$ 26.16	\$ 10,385.52	397	794.00	\$ 20,771.04	58%
22	DOWELS 1" DIA. 18" LONG	EA	430.00		\$ 5.35	\$ -		0.00	\$ -	0%
23	CONCRETE CURB	LF	39387.00	6000.00	\$ 2.03	\$ 12,180.00		6000.00	\$ 12,180.00	15%
24	CONCRETE SIDEWALK, 4 1/2" THICK	SY	35.00		\$ 28.89	\$ -		0.00	\$ -	0%
25	COLORLED 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						\$ 146,553.57			\$ 422,370.45	
STORM SEWER ITEMS										
28	CAST IN PLACE JUNCTION BOX W/MANHOLE, 11'X14'	EA	1.00		\$ 26,750.00	\$ -	1	1.00	\$ 26,750.00	100%
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	3340.00	\$ 0.54	\$ 1,803.60		3340.00	\$ 1,803.60	100%
31	TRENCH SAFETY SYSTEM, 10 TO 15 FT	LF	7220.00	1386.00	\$ 0.80	\$ 1,108.80	5834	7220.00	\$ 5,776.00	100%
	TRENCH SAFETY, 15' TO 20'	LF	3664.00		\$ 1.07	\$ -	3664	3664.00	\$ 3,920.48	100%
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%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 5

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		\$ 58.85	\$ -	598	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		\$ 3,745.00	\$ -	8	8.00	\$ 29,960.00	100%
45	PRECAST CONCRETE MANHOLE, ALL DEPTHS	EA	23.00	9.00	\$ 2,503.80	\$ 22,534.20	14	23.00	\$ 57,587.40	100%
46	JUNCTION BOX/MANHOLE WITH CONE TOP	EA	2.00		\$ 4,542.15	\$ -	2	2.00	\$ 9,084.30	100%
47	PRECAST CONCRETE TYP A INLET, ALL DEPTHS	EA	10.00	8.00	\$ 1,439.15	\$ 11,513.20	2	10.00	\$ 14,391.50	100%
48	PRECAST CONCRETE TYPE B INLET, ALL DEPTHS	EA	1.00	0.50	\$ 1,605.00	\$ 802.50		0.50	\$ 802.50	50%
49	PRECAST CONCRETE TYPE C INLET, ALL DEPTHS	EA	9.00	9.00	\$ 1,498.00	\$ 13,482.00	3	12.00	\$ 17,976.00	133%
50	PRECAST CONCRETE TYPE C-1 INLET, ALL DEPTHS	EA	13.00	13.00	\$ 2,102.55	\$ 27,333.15		13.00	\$ 27,333.15	100%
51	PRECAST CONCRETE TYPE C-2 INLET, ALL DEPTHS	EA	7.00	3.50	\$ 2,637.55	\$ 9,231.43	6	9.50	\$ 25,056.73	136%
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	1.50	\$ 3,049.50	\$ 4,574.25		1.50	\$ 4,574.25	50%
54	PRECAST CONCRETE TYPE C-2 INLET, MODIFIED, ALL DEPTHS	EA	2.00	1.00	\$ 3,803.85	\$ 3,803.85		1.00	\$ 3,803.85	50%
55	PRECAST CONCRETE TYPE E INLET, ALL DEPTHS	EA	8.00	6.00	\$ 1,872.50	\$ 11,235.00	2	8.00	\$ 14,980.00	100%
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	44.00	\$ 88.50	\$ 3,894.00		44.00	\$ 3,894.00	100%
58	CONCRETE BOX CULVERT, 5'X4'	LF	2063.00	989.00	\$ 152.71	\$ 151,030.19	1074	2063.00	\$ 315,040.73	100%
59	CONCRETE BOX CULVERT, 6'X4'	LF	1307.00	24.00	\$ 172.38	\$ 4,137.12	1283	1307.00	\$ 225,300.66	100%
60	CONCRETE BOX CULVERT, 8'X5'	LF	80.00		\$ 248.23	\$ -		0.00	\$ -	0%
61	CONCRETE BOX CULVERT, 9'X5'	LF	3594.00		\$ 299.27	\$ -	3594	3594.00	\$ 1,075,576.38	100%
62	REINF. CONCRETE SLOPE PAVING, 8" THICK	SY	65.00		\$ 37.45	\$ -		0.00	\$ -	0%
63	BROKEN CONCRETE RIPRAP, 18" THICK	SY	250.00		\$ 35.31	\$ -	250	250.00	\$ 8,827.50	100%
64	MANHOLE FOR PROP. CONCRETE BOX SEWER	EA	15.00		\$ 1,230.50	\$ -	15	15.00	\$ 18,457.50	100%
65	STORM SEWER TYPE D INLET GRATE AND FRAME	EA	1.00		\$ 1,663.85	\$ -	1	1.00	\$ 1,663.85	100%
66	42" REINF. CONCRETE PIPE (REMOVE AND RE-LAY)	LF	357.00		\$ 42.96	\$ -	357	357.00	\$ 15,336.72	100%
67	DITCH CLEANING AND RESHAPING	LF	6190.00	1200.00	\$ 2.14	\$ 2,568.00	4594	5794.00	\$ 12,399.16	94%
STORM SEWER ITEMS TOTAL						\$ 269,051.29			\$ 2,014,691.66	
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%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 5

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, REMOVE	LF	30000.00		\$ 0.49	\$ -	2000	2000.00	\$ 980.00	7%
83	WORK ZONE PAVEMENT MARKING (4") WHITE DOT, REMOVE	LF	180.00		\$ 1.18	\$ -		0.00	\$ -	0%
84	WORK ZONE PAVEMENT MARKING (24") WHITE SLD, REMOVE	LF	120.00		\$ 2.46	\$ -		0.00	\$ -	0%
85	WORK ZONE PAVEMENT MARKING WHITE ARROW, REMOVE	LF	3.00		\$ 139.10	\$ -		0.00	\$ -	0%
86	WORK ZONE PAVEMENT MARKING WHITE WORK, REMOVE	LF	3.00		\$ 192.60	\$ -		0.00	\$ -	0%
87	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, REMOVE	LF	1700.00		\$ 0.49	\$ -		0.00	\$ -	0%
88	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, REMOVE	LF	3400.00		\$ 0.54	\$ -		0.00	\$ -	0%
89	WORK ZONE PAVEMENT MARKING (4") YELLOW DOT, REMOVE	LF	160.00		\$ 1.18	\$ -		0.00	\$ -	0%
90	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, NON-REMOVE	LF	2500.00		\$ 0.27	\$ -		0.00	\$ -	0%
91	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, NON-REMOVE	LF	4050.00		\$ 0.27	\$ -		0.00	\$ -	0%
92	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, NON-REMOVE	LF	2700.00		\$ 0.27	\$ -		0.00	\$ -	0%
93	TRAFFIC CONTROL PLAN	MO	12.00	1.00	\$ 1,070.00	\$ 1,070.00	4	5.00	\$ 5,350.00	42%
94	TEMPORARY LOW PROFILE CTB (FURNISH, INST. REM.) TY I & II	LF	1540.00	80.00	\$ 21.40	\$ 1,712.00		80.00	\$ 1,712.00	5%

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	1000.00	\$ 59.74	\$ 59,740.00	520	1520.00	\$ 90,804.80	67%
96	HMHL AC, 2" TY D (TEMP DETOUR PAVEMENT)	TON	570.00		\$ 71.33	\$ -	120	120.00	\$ 8,559.60	21%
97	PRIME COAT	GAL	1300.00		\$ 3.71	\$ -	65	65.00	\$ 241.15	5%
98	TEMP 24" RCP PIPE	LF	80.00	80.00	\$ 37.45	\$ 2,996.00		80.00	\$ 2,996.00	100%
TRAFFIC CONTROL ITEMS TOTAL						\$ 65,518.00			\$ 110,643.55	
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	\$ -	22	22.00	\$ 1,059.30	49%
101	STABILIZED CONSTRUCTION ACCESS TY I	SY	1300.00		\$ 10.70	\$ -	400	400.00	\$ 4,280.00	31%
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						\$ -			\$ 5,607.30	
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	\$ -	2	2.00	\$ 7,490.00	100%
EXTRA ITEMS TOTAL						\$ -			\$ 7,490.00	
ALTERNATE BID ITEMS										

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 5

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	300.00	\$ 42.81	\$ 12,843.00	198	498.00	\$ 21,319.38	51%
107	HDPE PIPE 30"	LF	1581.00	328.00	\$ 53.13	\$ 17,426.64	1253	1581.00	\$ 83,998.53	100%
108	HDPE PIPE 36"	LF	1891.00	413.00	\$ 70.65	\$ 29,178.45	1478	1891.00	\$ 133,599.15	100%
109	HDPE PIPE 42"	LF	643.00	643.00	\$ 84.34	\$ 54,230.62		643.00	\$ 54,230.62	100%
110	HDPE PIPE 48"	LF	588.00	588.00	\$ 96.79	\$ 56,912.52		588.00	\$ 56,912.52	100%
ALTERNATE BID ITEMS TOTAL						\$ 170,591.23			\$ 350,060.20	

	TOTAL THIS MONTH	PROJECT TO DATE
GRAND TOTAL	\$ 695,318.29	\$ 3,009,490.60

APPROVED: _____ DATE: _____