

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: June 28, 2011	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	6/28/2011		Pay Estimate No. 10

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.

PAY ESTIMATE: # 10
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 **\$306,310.39**, 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 June 30, 2011 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	\$154,098.36
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$5,576,190.63
Value of Completed Work		\$4,956,713.77
Less Retention 10%		\$495,671.38
Net value of Completed Work		\$4,461,042.39
AMOUNT OF PREVIOUS INVOICES:		\$4,154,732.00
AMOUNT DUE THIS INVOICE:		\$306,310.39
TOTAL INVOICED TO DATE:		\$4,461,042.39
CONTRACT BALANCE:		\$1,115,148.24
Amount Retainage This Invoice		\$34,034.49
Amount Retainage Previous		\$461,636.89
Total Retainage to Date		\$495,671.38

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED
By: *Sterling Moore*
Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on June 28, 2011, 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 28th day of June, 2011.

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



ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 10

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		\$ 8.03	\$ -	818.00	818.00	\$ 6,568.54	100%
2	ROADWAY EXCAVATION	CY	45655.00	3262.00	\$ 4.28	\$ 13,961.36	42,393.00	45655.00	\$ 195,403.40	100%
3	BLOCK SODDING, 16" BEHIND CURB	SY	4560.00		\$ 2.41	\$ -	2,500.00	2500.00	\$ 6,025.00	55%
4	HYDROMULCH SEEDING	AC	7.00		\$ 1,284.00	\$ -	4.00	4.00	\$ 5,136.00	57%
5	FLOWABLE FILL	CY	2.00		\$ 642.00	\$ -	0.00	0.00	\$ -	0%
6	REMOVE & DISPOSE OF EXIST. CONCRETE, METAL OR PLASTIC PIPE	LF	3644.00		\$ 8.56	\$ -	3,644.00	3644.00	\$ 31,192.64	100%
7	REMOVE & DISPOSE OF EXIST. INLETS	EA	13.00		\$ 535.00	\$ -	13.00	13.00	\$ 6,955.00	100%
8	FLEX BEAM GUARDRAIL W/MOW STRIP	LF	300.00		\$ 35.31	\$ -	0.00	0.00	\$ -	0%
9	TERMINAL ANCHOR SECTION (25')	EA	2.00		\$ 802.50	\$ -	0.00	0.00	\$ -	0%
10	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE AND BASE MATERIAL	SY	30620.00		\$ 1.87	\$ -	30,620.00	30620.00	\$ 57,259.40	100%
11	10" C900 PVC DR 18 (WATER AND SANITARY SLEEVES)	LF	200.00	200.00	\$ 19.26	\$ 3,852.00	0.00	200.00	\$ 3,852.00	100%
12	CUT AND CAP 10" GAS PIPELINE	EA	2.00		\$ 1,070.00	\$ -	0.00	0.00	\$ -	0%
13	PROJECT IDENTIFICATION SIGN	EA	2.00		\$ 588.50	\$ -	4.00	4.00	\$ 2,354.00	200%
SITE PREPARATION ITEMS TOTAL						\$ 17,813.36			\$ 314,745.98	
PAVEMENT ITEMS										
14	LIME STABILIZED SUBGRADE (6" THICK)	SY	73711.00	21815.00	\$ 1.44	\$ 31,413.60	51,896.00	73711.00	\$ 106,143.84	100%
15	TYPE A, HYDRATED LIME (EST. @ 6% BY DRY WEIGHT)	TON	994.00	291.00	\$ 144.45	\$ 42,034.95	703.00	994.00	\$ 143,583.30	100%
16	BLACK BASE	TON	953.00		\$ 63.86	\$ -	878.00	878.00	\$ 56,069.08	92%
17	PRIME COAT	GAL	239.00		\$ 3.71	\$ -	220.00	220.00	\$ 816.20	92%
18	HOT MIX-HOT LAID ASPHALTIC CONCRETE FOR DRIVEWAY, 2" THICK	TON	168.00		\$ 84.46	\$ -	168.00	168.00	\$ 14,189.28	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 10

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
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	\$ -	140.00	140.00	\$ 11,103.40	89%
20	REINF. CONCRETE PAVEMENT, 8" THICK	SY	65891.00	7337.00	\$ 26.97	\$ 197,878.89	46,394.00	53731.00	\$ 1,449,125.07	82%
21	REINF. CONCRETE DRIVEWAY, 7" THICK	SY	1373.00		\$ 26.16	\$ -	1,191.00	1191.00	\$ 31,156.56	87%
22	DOWELS 1" DIA. 18" LONG	EA	430.00		\$ 5.35	\$ -	0.00	0.00	\$ -	0%
23	CONCRETE CURB	LF	39387.00	4726.00	\$ 2.03	\$ 9,593.78	27,570.00	32296.00	\$ 65,560.88	82%
24	CONCRETE SIDEWALK, 4 1/2" THICK	SY	35.00	15.00	\$ 28.89	\$ 433.35	0.00	15.00	\$ 433.35	43%
25	COLORLED CONCRETE WHEELCHAIR RAMP	SY	15.00	5.00	\$ 58.85	\$ 294.25	0.00	5.00	\$ 294.25	33%
26	CONCRETE MEDIAN PAVEMENT, 6" THICK	SY	1156.00	556.00	\$ 22.47	\$ 12,493.32	0.00	556.00	\$ 12,493.32	48%
27	COLORING CONCRETE MEDIAN, BLACK	SY	1156.00	556.00	\$ 5.35	\$ 2,974.60	0.00	556.00	\$ 2,974.60	48%
	PAVEMENT ITEMS TOTAL				\$	\$ 297,116.74			\$ 1,922,191.13	
	STORM SEWER ITEMS									
28	CAST IN PLACE JUNCTION BOX W/MANHOLE, 11'X14'	EA	1.00		\$ 26,750.00	\$ -	1.00	1.00	\$ 26,750.00	100%
29	CAST IN PLACE JUNCTION BOX W/MANHOLE, 12'X19'	EA	1.00		\$ 32,100.00	\$ -	1.00	1.00	\$ 32,100.00	100%
30	TRENCH SAFETY SYSTEM, 5 TO 10 FT	LF	3340.00		\$ 0.54	\$ -	3,340.00	3340.00	\$ 1,803.60	100%
31	TRENCH SAFETY SYSTEM, 10 TO 15 FT	LF	7220.00		\$ 0.80	\$ -	7,220.00	7220.00	\$ 5,776.00	100%
	TRENCH SAFETY, 15' TO 20'	LF	3664.00		\$ 1.07	\$ -	3,664.00	3664.00	\$ 3,920.48	100%
32	TIMBER BENT FOR OUTFALL	EA	3.00		\$ 1,070.00	\$ -	3.00	3.00	\$ 3,210.00	100%
33	18"X28.5" REINF. CONCR. ARCH PIPE, TY III W/ RUBBER GASKET	LF	109.00		\$ 57.31	\$ -	109.00	109.00	\$ 6,246.79	100%
34	22.5"X36.25" REIN.CONCR. ARCH PIPE, TY III W/RUBBER GASKET	LF	129.00		\$ 67.37	\$ -	129.00	129.00	\$ 8,690.73	100%
35	24" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	976.00		\$ -	\$ -	0.00	0.00	\$ -	0%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 10

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
36	30" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1581.00		\$ -	\$ -	0.00	0.00	\$ -	0%
37	36" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1891.00		\$ -	\$ -	0.00	0.00	\$ -	0%
38	42" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	643.00		\$ -	\$ -	0.00	0.00	\$ -	0%
39	48" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	588.00		\$ -	\$ -	0.00	0.00	\$ -	0%
40	24" CORRUGATED METAL PIPE, 16 GAUGE	LF	22.00		\$ 32.10	\$ -	22.00	22.00	\$ 706.20	100%
41	42" CORRUGATED METAL PIPE, 16 GAUGE	LF	598.00		\$ 58.85	\$ -	598.00	598.00	\$ 35,192.30	100%
42	48" CORRUGATED METAL PIPE, 16 GAUGE	LF	182.00		\$ 69.55	\$ -	182.00	182.00	\$ 12,658.10	100%
43	84" CORRUGATED METAL PIPE, 16 GAUGE	LF	60.00		\$ 187.25	\$ -	60.00	60.00	\$ 11,235.00	100%
44	SET (TY III)(42")(RCP)(6:1)(P)	EA	8.00		\$ 3,745.00	\$ -	8.00	8.00	\$ 29,960.00	100%
45	PRECAST CONCRETE MANHOLE, ALL DEPTHS	EA	23.00		\$ 2,503.80	\$ -	23.00	23.00	\$ 57,587.40	100%
46	JUNCTION BOX/MANHOLE WITH CONE TOP	EA	2.00		\$ 4,542.15	\$ -	2.00	2.00	\$ 9,084.30	100%
47	PRECAST CONCRETE TYP A INLET, ALL DEPTHS	EA	10.00		\$ 1,439.15	\$ -	10.00	10.00	\$ 14,391.50	100%
48	PRECAST CONCRETE TYP B INLET, ALL DEPTHS	EA	1.00		\$ 1,605.00	\$ -	1.00	1.00	\$ 1,605.00	100%
49	PRECAST CONCRETE TYP C INLET, ALL DEPTHS	EA	9.00		\$ 1,498.00	\$ -	12.00	12.00	\$ 17,976.00	133%
50	PRECAST CONCRETE TYP C-1 INLET, ALL DEPTHS	EA	13.00		\$ 2,102.55	\$ -	13.00	13.00	\$ 27,333.15	100%
51	PRECAST CONCRETE TYP C-2 INLET, ALL DEPTHS	EA	7.00		\$ 2,637.55	\$ -	9.50	9.50	\$ 25,056.73	136%
52	PRECAST CONCRETE TYP C INLET(MODIFIED), ALL DEPTHS	EA	1.00		\$ 2,685.70	\$ -	1.00	1.00	\$ 2,685.70	100%
53	PRECAST CONCRETE TYP C-1 INLET, MODIFIED, ALL DEPTHS	EA	3.00		\$ 3,049.50	\$ -	3.00	3.00	\$ 9,148.50	100%
54	PRECAST CONCRETE TYP C-2 INLET, MODIFIED, ALL DEPTHS	EA	2.00		\$ 3,803.85	\$ -	2.00	2.00	\$ 7,607.70	100%
55	PRECAST CONCRETE TYP E INLET, ALL DEPTHS	EA	8.00		\$ 1,872.50	\$ -	8.00	8.00	\$ 14,980.00	100%
56	ADJUST EXIST. MANHOLE	EA	4.00		\$ 133.75	\$ -	4.00	4.00	\$ 535.00	100%
57	CONCRETE BOX CULVERT, 3'X2'	LF	44.00		\$ 88.50	\$ -	44.00	44.00	\$ 3,894.00	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 10

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
58	CONCRETE BOX CULVERT, 5'X4'	LF	2063.00		\$ 152.71	\$ -	2,063.00	2063.00	\$ 315,040.73	100%
59	CONCRETE BOX CULVERT, 6'X4'	LF	1307.00		\$ 172.38	\$ -	1,307.00	1307.00	\$ 225,300.66	100%
60	CONCRETE BOX CULVERT, 8'X5'	LF	80.00	60.00	\$ 248.23	\$ 14,893.80	20.00	80.00	\$ 19,858.40	100%
61	CONCRETE BOX CULVERT, 9'X5'	LF	3594.00		\$ 299.27	\$ -	3,594.00	3594.00	\$ 1,075,576.38	100%
62	REINF. CONCRETE SLOPE PAVING, 8" THICK	SY	65.00		\$ 37.45	\$ -	65.00	65.00	\$ 2,434.25	100%
63	BROKEN CONCRETE RIPRAP, 18" THICK	SY	250.00		\$ 35.31	\$ -	250.00	250.00	\$ 8,827.50	100%
64	MANHOLE FOR PROP. CONCRETE BOX SEWER	EA	15.00		\$ 1,230.50	\$ -	15.00	15.00	\$ 18,457.50	100%
65	STORM SEWER TYPE D INLET GRATE AND FRAME	EA	1.00		\$ 1,663.85	\$ -	1.00	1.00	\$ 1,663.85	100%
66	42" REINF. CONCRETE PIPE (REMOVE AND RE-LAY)	LF	357.00		\$ 42.96	\$ -	357.00	357.00	\$ 15,336.72	100%
67	DITCH CLEANING AND RESHAPING	LF	6190.00		\$ 2.14	\$ -	6,190.00	6190.00	\$ 13,246.60	100%
	STORM SEWER ITEMS TOTAL				\$	\$ 14,893.80			\$ 2,065,876.77	
	TRAFFIC DEVICE ITEMS									
68	REMOVE & RELOCATE TRAFFIC SIGNS	LS	1.00		\$ 2,782.00	\$ -	1.00	1.00	\$ 2,782.00	100%
69	ALUMINUM SIGNS	EA	25.00		\$ 246.10	\$ -	0.00	0.00	\$ -	0%
70	4" WHITE REFL PAV MRK SLD, TY I OR II	LF	940.00		\$ 0.31	\$ -	0.00	0.00	\$ -	0%
71	4" WHITE REFL PAV MRK BRK, TY I OR II	LF	9000.00		\$ 0.33	\$ -	0.00	0.00	\$ -	0%
72	8" WHITE REFL PAV MRK SLD, TY I OR II	LF	4150.00		\$ 0.68	\$ -	0.00	0.00	\$ -	0%
73	12" WHITE REFL PAV MRK SLD, TY I OR II	LF	420.00		\$ 2.57	\$ -	0.00	0.00	\$ -	0%
74	24" WHITE REFL PAV MRK SLD, TY I OR II	LF	320.00		\$ 4.82	\$ -	0.00	0.00	\$ -	0%
75	4" YELLOW REFL PAV MRK SLD, TY I OR II	LF	350.00		\$ 0.33	\$ -	0.00	0.00	\$ -	0%
76	12" YELLOW REFL PAV MRK SLD, TY II PAINT (MEDIAN NOSE)	LF	9575.00		\$ 0.82	\$ -	0.00	0.00	\$ -	0%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 10

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
77	REFL PAV MRK WHITE, ARROW, TY I	EA	29.00		\$ 117.70	\$ -	0.00	0.00	\$ -	0%
78	REFL PAV MRK WHITE, WORD, TY I	EA	29.00		\$ 149.80	\$ -	0.00	0.00	\$ -	0%
79	RAISED PAVEMENT MARKERS, TY II A-A	EA	16.00		\$ 2.89	\$ -	0.00	0.00	\$ -	0%
80	RAISED PAVEMENT MARKERS, TY II -C-R	EA	2154.00		\$ 2.89	\$ -	0.00	0.00	\$ -	0%
81	TRAFFIC BUTTONS, WHITE	EA	1454.00		\$ 2.68	\$ -	0.00	0.00	\$ -	0%
	TRAFFIC DEVICE ITEMS TOTAL				\$ -	\$ -			\$ 2,782.00	
	TRAFFIC CONTROL ITEMS									
82	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, REMOV	LF	30000.00		\$ 0.49	\$ -	30,000.00	30000.00	\$ 14,700.00	100%
83	WORK ZONE PAVEMENT MARKING (4") WHITE DOT, REMOV	LF	180.00		\$ 1.18	\$ -	180.00	180.00	\$ 212.40	100%
84	WORK ZONE PAVEMENT MARKING (24") WHITE SLD, REMOV	LF	120.00		\$ 2.46	\$ -	120.00	120.00	\$ 295.20	100%
85	WORK ZONE PAVEMENT MARKING WHITE ARROW, REMOV	LF	3.00		\$ 139.10	\$ -	3.00	3.00	\$ 417.30	100%
86	WORK ZONE PAVEMENT MARKING WHITE WORK, REMOV	LF	3.00		\$ 192.60	\$ -	3.00	3.00	\$ 577.80	100%
87	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, REMOV	LF	1700.00		\$ 0.49	\$ -	1,700.00	1700.00	\$ 833.00	100%
88	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, REMOV	LF	3400.00		\$ 0.54	\$ -	3,400.00	3400.00	\$ 1,836.00	100%
89	WORK ZONE PAVEMENT MARKING (4") YELLOW DOT, REMOV	LF	160.00		\$ 1.18	\$ -	160.00	160.00	\$ 188.80	100%
90	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, NON-REMOV	LF	2500.00	9739.00	\$ 0.27	\$ 2,629.53	2,500.00	12239.00	\$ 3,304.53	490%
91	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, NON-REMOV	LF	4050.00	8984.00	\$ 0.27	\$ 2,425.68	4,050.00	13034.00	\$ 3,519.18	322%
92	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, NON-REMOV	LF	2700.00		\$ 0.27	\$ -	2,700.00	2700.00	\$ 729.00	100%
93	TRAFFIC CONTROL PLAN	MO	12.00	1.00	\$ 1,070.00	\$ 1,070.00	9.00	10.00	\$ 10,700.00	83%
94	TEMPORARY LOW PROFILE CTB (FURNISH, INST. REM.) TY I & II	LF	1540.00		\$ 21.40	\$ -	80.00	80.00	\$ 1,712.00	5%
95	HMAC BASE COURSE, 8" (TEMP DETOUR PAVEMENT)	TON	2280.00		\$ 59.74	\$ -	2,280.00	2280.00	\$ 136,207.20	100%

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
96	HMHL AC, 2" TY D (TEMP DETOUR PAVEMENT)	TON	570.00		\$ 71.33	\$ -	570.00	570.00	\$ 40,658.10	100%
97	PRIME COAT	GAL	1300.00		\$ 3.71	\$ -	1,300.00	1300.00	\$ 4,823.00	100%
98	TEMP 24" RCP PIPE	LF	80.00		\$ 37.45	\$ -	80.00	80.00	\$ 2,996.00	100%
TRAFFIC CONTROL ITEMS TOTAL						\$ 6,125.21			\$ 223,709.51	
STORM SEWER POLLUTION PREVENTION ITEMS										
99	REINF. FILTER FABRIC BARRIER	LF	1290.00		\$ 1.34	\$ -	200.00	200.00	\$ 268.00	16%
100	INLET PROTECTION BARRIER	EA	45.00	23.00	\$ 48.15	\$ 1,107.45	22.00	45.00	\$ 2,166.75	100%
101	STABILIZED CONSTRUCTION ACCESS TY I	SY	1300.00		\$ 10.70	\$ -	800.00	800.00	\$ 8,560.00	62%
103	ROCK FILTER DAMS	LF	80.00		\$ 26.75	\$ -	0.00	0.00	\$ -	0%
102	EROSION/SEDIMENT CONTROL	LS	1.00	1.00	\$ 1,070.00	\$ 1,070.00	0.00	1.00	\$ 1,070.00	100%
103	ROCK FILTER DAMS	LF	80.00		\$ 26.75	\$ -	0.00	0.00	\$ -	0%
STORM SEWER POLLUTION PREVENTION ITEMS TOTAL						\$ 2,177.45			\$ 12,064.75	
EXTRA ITEMS										
	JACKING, BORING OR TUNNELING	LF	100.00		\$ 64.20	\$ -	0.00	0.00	\$ -	0%
	WELL POINT SYSTEM	LF	2,000.00		\$ 10.70	\$ -	0.00	0.00	\$ -	0%
104	OFF-DUTY UNIFORMED LOCAL LAW OFFICER	HR	240.00		\$ 37.45	\$ -	0.00	0.00	\$ -	0%
105	WATERLINE ADJUSTMENT	EA	2.00		\$ 3,745.00	\$ -	2.00	2.00	\$ 7,490.00	100%
EXTRA ITEMS TOTAL						\$ -			\$ 7,490.00	
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	\$ -	976.00	976.00	\$ 41,782.56	100%	
107	HDPE PIPE 30"	LF	1581.00		\$ 53.13	\$ -	1,581.00	1581.00	\$ 83,998.53	100%	
108	HDPE PIPE 36"	LF	1891.00		\$ 70.65	\$ -	1,891.00	1891.00	\$ 133,599.15	100%	
109	HDPE PIPE 42"	LF	643.00		\$ 84.34	\$ -	643.00	643.00	\$ 54,230.62	100%	
110	HDPE PIPE 48"	LF	588.00		\$ 96.79	\$ -	588.00	588.00	\$ 56,912.52	100%	
	ALTERNATE BID ITEMS TOTAL				\$ -	\$ -			\$ 370,523.38		
	CHANGE ORDER #1										
	Signals at Westheimer Parkway and Falcon Landing										
111	Fnd for Traf. Sig (36" Dr Shift)	LF	60.00		\$171.99	\$ -	60.00	60.00	\$ 10,319.40	100%	
112	Conduit (PVC) (SCH 80) (2")	LF	170.00	8.00	\$8.19	\$ 65.52	60.00	68.00	\$ 556.92	40%	
113	Conduit (PVC) (SCH 80) (2") Bore	LF	365.00	4.00	\$11.70	\$ 46.80	365.00	369.00	\$ 4,317.30	101%	
114	Conduit (PVC) (SCH 80) (3")	LF	20.00		\$19.89	\$ -	20.00	20.00	\$ 397.80	100%	
115	Conduit (PVC) (SCH 80) (3") (Bore)	LF	365.00	12.00	\$16.38	\$ 196.56	365.00	377.00	\$ 6,175.26	103%	
116	Conduit (PVC) (SCH 80) (4")	LF	20.00		\$28.08	\$ -	20.00	20.00	\$ 561.60	100%	
117	Conduit (RMC)(2")	LF	75.00		\$15.21	\$ -	100.00	100.00	\$ 1,521.00	133%	
118	Elect. Conductor (No. 6) Bare	LF	1,630.00		\$1.17	\$ -		0.00	\$ -	0%	
119	Elect. Conductor (No. 6) Insulated	LF	200.00		\$1.17	\$ -		0.00	\$ -	0%	
120	Tray Cable 4/C #12	LF	260.00		\$1.17	\$ -		0.00	\$ -	0%	
121	Ground Box TY D w/Apron	EA	4.00	2.00	\$954.72	\$ 1,909.44	2.00	4.00	\$ 3,818.88	100%	
122	Elect. Serv TY D(120/240)070 (U)	EA	1.00		\$3,271.32	\$ -	1.00	1.00	\$ 3,271.32	100%	
123	Install of HWY Traf Sig (Isolated)	EA	1.00		\$31,953.87	\$ -	0.20	0.20	\$ 6,390.77	20%	

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 10

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
124	Back Plate (3Sec) (12 IN)	EA	8.00		\$63.18 \$	-		0.00 \$	-	0%
125	Back Plate (4Sec)(12IN)	EA	4.00		\$154.44 \$	-		0.00 \$	-	0%
126	Ped Sig Sec (2 In. Count Down)	EA	8.00		\$540.54 \$	-		0.00 \$	-	0%
127	Veh Sig Sec 12 IN Led (Green arw)	EA	4.00		\$301.86 \$	-		0.00 \$	-	0%
128	Veh Sig Sec 12 IN Led (Green)	EA	8.00		\$301.86 \$	-		0.00 \$	-	0%
129	Veh Sig Sec 12 IN Led (Amber arw)	EA	4.00		\$301.86 \$	-		0.00 \$	-	0%
130	Veh Sig Sec 12 IN Led (Amber)	EA	8.00		\$301.86 \$	-		0.00 \$	-	0%
131	12 IN Led Traf Sig Lamp (Red)	EA	16.00		\$301.86 \$	-		0.00 \$	-	0%
132	Traf Sig Cable (TY A)(2 Cond)(#12)	LF	1,300.00		\$1.17 \$	-		0.00 \$	-	0%
133	Traf Sig Cable (TY A)(4 Cond)(#12)	LF	1,345.00		\$1.17 \$	-		0.00 \$	-	0%
134	Traf Sig Cable (TY A)(7Cond)(#12)	LF	2,200.00		\$2.34 \$	-		0.00 \$	-	0%
135	Traf Sig Pole 1 Arm (40 FT)	EA	1.00		\$6,708.78 \$	-		0.00 \$	-	0%
136	Traf Sig Pole 1 Arm (40 FT) lum	EA	1.00		\$7,722.00 \$	-		0.00 \$	-	0%
137	Traf Sig Pole 1 Arm (44 FT)	EA	1.00		\$7,254.00 \$	-		0.00 \$	-	0%
138	Traf Sig Pole 1 Arm (44 FT) lum	EA	1.00		\$8,108.10 \$	-		0.00 \$	-	0%
139	Ped Detect (Push Btn)	EA	8.00		\$169.65 \$	-		0.00 \$	-	0%
140	Spectrum Radio	EA	1.00		\$5,539.95 \$	-		0.00 \$	-	0%
141	Helix Cable	LF	105.00		\$15.21 \$	-		0.00 \$	-	0%
142	Antenna (Unidirectional)	EA	1.00		\$868.14 \$	-		0.00 \$	-	0%
143	VIVIDS Processor System	EA	1.00		\$13,086.45 \$	-		0.00 \$	-	0%
144	VIVIDS Camera Assembly	EA	4.00		\$1,825.20 \$	-		0.00 \$	-	0%
145	VIVIDS Set Up	EA	1.00		\$936.00 \$	-		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
146	VIVIDS Comm Cable	LF	985.00		\$2.34	-		0.00	\$ -	0%

CHANGE ORDER NO. 1 TOTAL

\$ 2,218.32 \$ 37,330.25

GRAND TOTAL	TOTAL THIS MONTH	PROJECT TO DATE
\$ 340,344.88	\$ 4,956,713.77	89%

APPROVED: _____ DATE: _____