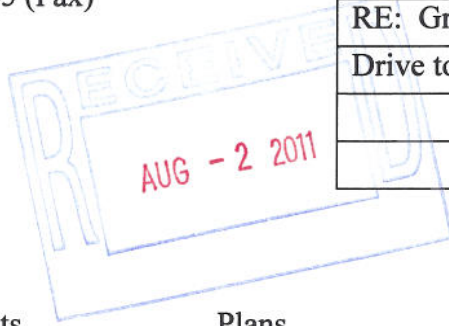


ALLGOOD CONSTRUCTION COMPANY, INC.

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

TO: Fort Bend County
 1124-52 Blume Rd
 Rosenberg, Texas 77471

**Letter of Transmittal**

Date: August 1, 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	8/01/2011		Pay Estimate No. 11

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: 11

P.O. No: 53194

Start Date: 06-10-2010

Current Contract Completion Date: 07/15/2011

Estimate Cut Off Date:

Date of Estimate: 8/01/2011

Initial Contract Time 400 days
Current Approved Extensions $\pm$ days
Previous Approved Extensions $\pm$ days
Total Contract Time days
Spent Days days
Days Remaining days
Rain Days to Date days

A. Contract Amount to Date:

1. Contract Price:			<u>\$ 5,422,092.27</u>
2. Approved Change Order:	<u>1</u>	<u>\$154,098.36</u>	
3. Approved Change Order:	<u>2</u>	<u>\$ 27,748.00</u>	

Total Changes to Date:

+ \$ 181,846.36
Total Contract Amount: \$ 5,603,938.63

B. Earnings to Date:

1. Previous Work Completed:	<u>77%</u>	Previous Earnings:	<u>\$ 4,956,713.77</u>
2. Work Completed this Period:	<u>18 %</u>	Earnings This Period:	<u>\$ 351,899.93</u>
3. Materials on Site:			<u>\$ 0.00</u>
Total Earnings:			<u>\$ 5,308,613.70</u>

C. Reductions:

1. Retainage:	<u>10%</u>	of	<u>\$5,308,613.70</u>	<u>\$ 530,861.37</u>
Total Payments Due:				<u>\$ 4,777,752.33</u>
Less Previous Payments:				<u>\$ 4,461,042.39</u>

Total Amount Due Contractor This Estimate: \$ 316,709.94

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: 08/01/2011

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: 8/3/2011

(County) Project Representative:

Approved by: Louis E. Hood

Date: 8/3/2011

(County) Engineer:

Approved by:

Date:

(Project) Engineer:

PAY ESTIMATE: # 11

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 **\$316,709.94**, 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 July 31, 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	\$181,846.36
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$5,603,938.63

Value of Completed Work	\$5,308,613.70
Less Retention 10%	\$530,861.37
Net value of Completed Work	\$4,777,752.33

AMOUNT OF PREVIOUS INVOICES: \$4,461,042.39

AMOUNT DUE THIS INVOICE: **\$316,709.94**

TOTAL INVOICED TO DATE: \$4,777,752.33

CONTRACT BALANCE: \$826,186.30

Amount Retainage This Invoice \$35,189.99

Amount Retainage Previous \$495,671.38

Total Retainage to Date \$530,861.37

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: *[Signature]*
Sterling Moore/President

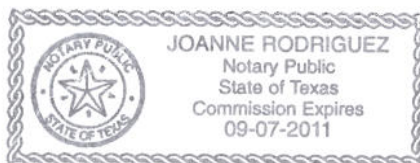
STATE OF TEXAS

COUNTY OF FORT BEND

This Instrument was acknowledged before me on August 1, 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 1st day of August, 2011.

[Signature]
Notary Public for the State of Texas
My Commission Expires: 9/07/2011



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		\$ 8.03	\$ -	818.00	818.00	\$ 6,568.54	100%
2	ROADWAY EXCAVATION	CY	45655.00		\$ 4.28	\$ -	45,655.00	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		\$ 19.26	\$ -	200.00	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						\$ -			\$ 314,745.98	
PAVEMENT ITEMS										
14	LIME STABILIZED SUBGRADE (6" THICK)	SY	73711.00		\$ 1.44	\$ -	73,711.00	73711.00	\$ 106,143.84	100%
15	TYPE A, HYDRATED LIME (EST. @ 6% BY DRY WEIGHT)	TON	994.00		\$ 144.45	\$ -	994.00	994.00	\$ 143,583.30	100%
16	BLACK BASE	TON	953.00	75.00	\$ 63.86	\$ 4,789.50	878.00	953.00	\$ 60,858.58	100%
17	PRIME COAT	GAL	239.00	19.00	\$ 3.71	\$ 70.49	220.00	239.00	\$ 886.69	100%
18	HOT MIX-HOT LAID ASPHALTIC CONCRETE FOR DRIVEWAY, 2" THICK	TON	168.00		\$ 84.46	\$ -	168.00	168.00	\$ 14,189.28	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
19	HOT MIX-HOT LAID ASPHATIC CONCRETE IN 2-1 1/2"LIFT, 3"THICK HES CONC. PAVEMENT (8" THICK)	TON	158.00	18.00	\$ 79.31	\$ 1,427.58	140.00	158.00	\$ 12,530.98	100%
20	REINF. CONCRETE PAVEMENT, 8" THICK	SY	65891.00	10000.00	\$ 26.97	\$ 269,700.00	53,731.00	63731.00	\$ 1,718,825.07	97%
21	REINF. CONCRETE DRIVEWAY, 7" THICK	SY	1373.00	182.00	\$ 26.16	\$ 4,761.12	1,191.00	1373.00	\$ 35,917.68	100%
22	DOWELS 1" DIA. 18" LONG	EA	430.00		\$ 5.35	\$ -	0.00	0.00	\$ -	0%
23	CONCRETE CURB	LF	39387.00	3152.00	\$ 2.03	\$ 6,398.56	32,296.00	35448.00	\$ 71,959.44	90%
24	CONCRETE SIDEWALK, 4 1/2" THICK	SY	35.00	20.00	\$ 28.89	\$ 577.80	15.00	35.00	\$ 1,011.15	100%
25	COLOR CONCRETE WHEELCHAIR RAMP	SY	15.00		\$ 58.85	\$ -	5.00	5.00	\$ 294.25	33%
26	CONCRETE MEDIAN PAVEMENT, 6" THICK	SY	1156.00	200.00	\$ 22.47	\$ 4,494.00	556.00	756.00	\$ 16,987.32	65%
27	COLORING CONCRETE MEDIAN, BLACK	SY	1156.00	200.00	\$ 5.35	\$ 1,070.00	556.00	756.00	\$ 4,044.60	65%
PAVEMENT ITEMS TOTAL						\$ 293,289.05			\$ 2,215,480.18	
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%

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 TYPE A INLET, ALL DEPTHS	EA	10.00		\$ 1,439.15	\$ -	10.00	10.00	\$ 14,391.50	100%
48	PRECAST CONCRETE TYPE B INLET, ALL DEPTHS	EA	1.00		\$ 1,605.00	\$ -	1.00	1.00	\$ 1,605.00	100%
49	PRECAST CONCRETE TYPE C INLET, ALL DEPTHS	EA	9.00		\$ 1,498.00	\$ -	12.00	12.00	\$ 17,976.00	133%
50	PRECAST CONCRETE TYPE C-1 INLET, ALL DEPTHS	EA	13.00		\$ 2,102.55	\$ -	13.00	13.00	\$ 27,333.15	100%
51	PRECAST CONCRETE TYPE C-2 INLET, ALL DEPTHS	EA	7.00		\$ 2,637.55	\$ -	9.50	9.50	\$ 25,056.73	136%
52	PRECAST CONCRETE TYPE C INLET(MODIFIED), ALL DEPTHS	EA	1.00		\$ 2,685.70	\$ -	1.00	1.00	\$ 2,685.70	100%
53	PRECAST CONCRETE TYPE C-1 INLET, MODIFIED, ALL DEPTHS	EA	3.00		\$ 3,049.50	\$ -	3.00	3.00	\$ 9,148.50	100%
54	PRECAST CONCRETE TYPE C-2 INLET, MODIFIED, ALL DEPTHS	EA	2.00		\$ 3,803.85	\$ -	2.00	2.00	\$ 7,607.70	100%
55	PRECAST CONCRETE TYPE 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%

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		\$ 248.23	\$ -	80.00	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						\$ -			\$ 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%

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		\$ 0.27	\$ -	12,239.00	12239.00	\$ 3,304.53	490%
91	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, NON-REMOV	LF	4050.00		\$ 0.27	\$ -	13,034.00	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	10.00	11.00	\$ 11,770.00	92%
94	TEMOPORARY 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						\$ 1,070.00			\$ 224,779.51	
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		\$ 48.15	\$ -	45.00	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		\$ 1,070.00	\$ -	1.00	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						\$ -			\$ 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 Shft)	LF	60.00		\$171.99	\$ -	60.00	60.00	\$ 10,319.40	100%
112	Conduit (PVC) (SCH 80) (2")	LF	170.00		\$8.19	\$ -	68.00	68.00	\$ 556.92	40%
113	Conduit (PVC) (SCH 80) (2") Bore	LF	365.00		\$11.70	\$ -	369.00	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		\$16.38	\$ -	377.00	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		\$954.72	\$ -	4.00	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%

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	1.00	\$6,708.78 \$	6,708.78		1.00 \$	6,708.78	100%
136	Traf Sig Pole 1 Arm (40 FT) lum	EA	1.00	1.00	\$7,722.00 \$	7,722.00		1.00 \$	7,722.00	100%
137	Traf Sig Pole 1 Arm (44 FT)	EA	1.00	1.00	\$7,254.00 \$	7,254.00		1.00 \$	7,254.00	100%
138	Traf Sig Pole 1 Arm (44 FT) lum	EA	1.00	1.00	\$8,108.10 \$	8,108.10		1.00 \$	8,108.10	100%
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

\$ 29,792.88 \$ 67,123.13

CHANGE ORDER #2

147	Addition of 4" PVC Sleeves in Greenbusch Road	LF	1190.00	1,190.00	\$ 15.00	\$ 17,850.00		1190.00	\$ 17,850.00	100%
148	Add Concrete Protective Slab over Houston Pipeline at Saddle Spur	EA	1.00	1.00	\$ 9,898.00	\$ 9,898.00		1.00	\$ 9,898.00	100%
CHANGE ORDER NO. 2 TOTAL						\$ 27,748.00			\$ 27,748.00	

TOTAL THIS MONTH				PROJECT TO DATE		
GRAND TOTAL	\$	351,899.93	\$	5,308,613.70	95%	

APPROVED: _____ DATE: _____