

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

**Estimate and Certification for Payment**

PROJECT Construction of Falcon Landing Blvd Road Extension

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

ATTN: Louis E. Hood, P.E.

Estimate No: 1  
 P.O. No: 92234  
 Start Date: 07-12-2012  
 Current Contract Completion Date: 01-28-2013  
 Estimate Cut Off Date: 08-30-2012  
 Date of Estimate: 08-30-2012

Initial Contract Time 200 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: \$ 2,065,895.02  
 2. Approved Change Order: \_\_\_\_\_ \$ \_\_\_\_\_  
 3. Approved Change Order: \_\_\_\_\_ \$ \_\_\_\_\_

Total Changes to Date: \_\_\_\_\_ + \$ 2,065,895.02  
 Total Contract Amount: \$ 2,065,895.02

B. Earnings to Date:  
 1. Previous Work Completed: 0% Previous Earnings: \$ 0.00  
 2. Work Completed this Period: 13 % Earnings This Period: \$ 267,683.34  
 3. Materials on Site: \_\_\_\_\_ \$ \_\_\_\_\_  
 Total Earnings: \$ 267,683.34

C. Reductions:  
 1. Retainage: 10% of \$267,683.34 \$ 26,768.33  
 Total Payments Due: \$ 240,915.01  
 Less Previous Payments: \$ 0.00

**Total Amount Due Contractor This Estimate: \$ 240,915.01**

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: 08/30/2012  
 Contractor: Roy Rodriguez

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

Approved by: [Signature] Date: 8/30/12  
 (County) Project Representative:

Approved by: Louis E. Hood Date: 9/04/12  
 (County) Engineer:

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
 (Project) Engineer:

PAY ESTIMATE: #1  
PROJECT FALCON LANDING BLVD ROAD EXTENSION  
JOB #1223

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of **\$240,915.01**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FALCON LANDING BLVD EXTENSION** in Fort Bend County, Texas, and represented by payment request dated August 30, 2012 covering all such work from **08/01/12 to 08/30/12** 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, TEXAS**, arising out of work performed or materials furnished for or in connection with construction of said project.

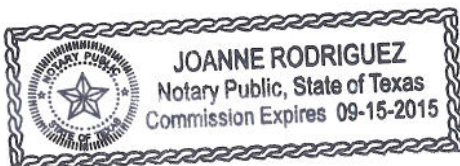
|                               |        |                     |
|-------------------------------|--------|---------------------|
| AMOUNT OF ORIGINAL CONTRACT:  |        | \$2,065,895.02      |
| CHANGE ORDERS -               | Add    | \$0.00              |
|                               | Deduct | \$0.00              |
| TOTAL ADJUSTED CONTRACT:      |        | \$2,065,895.02      |
| Value of Completed Work       |        | \$267,683.34        |
| Less Retention 10%            |        | \$26,768.33         |
| Net value of Completed Work   |        | \$240,915.01        |
| AMOUNT OF PREVIOUS INVOICES:  |        |                     |
| AMOUNT DUE THIS INVOICE:      |        | <b>\$240,915.01</b> |
| TOTAL INVOICED TO DATE:       |        | \$240,915.01        |
| CONTRACT BALANCE:             |        | \$1,824,980.01      |
| Amount Retainage This Invoice |        | \$26,768.33         |
| Amount Retainage Previous     |        | \$0.00              |
| Total Retainage to Date       |        | \$26,768.33         |

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 August 30, 2012, 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 30th day of August, 2012.



Joanne Rodriguez  
Notary Public for the State of Texas  
My Commission Expires: 09/15/2015

**ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD ROAD EXTENSION PAY ESTIMATE #1**

| 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 |
|--|---|------|-----------|-------------|---------------------|--------------------|-------------|-------------------|--------------------|---------|
| <b>A. GENERAL &amp; DEMOLITION ITEMS</b>       |   |      |           |             |                     |                    |             |                   |                    |         |
| 1  | PLACE, MAINTAIN & REM PROJECT IDENTIFICATION SIGN       | EA   | 1.00      | 1.00        | \$550.00            | \$550.00           |             | \$1.00            | \$550.00           | 100%    |
| 2  | CLEARING & GRUBBING                                     | STA  | 4.00      | 4.00        | \$2,200.00          | \$8,800.00         |             | \$4.00            | \$8,800.00         | 100%    |
| 3  | REMOVE OLD CONCRETE (CONCRETE RIP-RAP)                  | SY   | 61.00     | 61.00       | \$27.50             | \$1,677.50         |             | \$61.00           | \$1,677.50         | 100%    |
| 4  | REMOVE & DISPOSE OF EXISTING CONCRETE OR METAL PIPE     | LF   | 112.00    | 112.00      | \$22.00             | \$2,464.00         |             | \$112.00          | \$2,464.00         | 100%    |
| 5  | REMOVE OLD STRUCTURES (SAFETY END TREATMENT)            | EA   | 1.00      | 1.00        | \$550.00            | \$550.00           |             | \$1.00            | \$550.00           | 100%    |
| 6  | REMOVE OLD STRUCTURES (EXISTING GRATE INLET)            | EA   | 1.00      | 1.00        | \$550.00            | \$550.00           |             | \$1.00            | \$550.00           | 100%    |
| 7  | REMOVE OLD STRUCTURE (MANHOLE)                          | EA   | 1.00      | 1.00        | \$550.00            | \$550.00           |             | \$1.00            | \$550.00           | 100%    |
| 8  | REMOVE OLD STRUCTURE (EXISTING TYPE III BARRICADE)      | EA   | 4.00      | 2.00        | \$110.00            | \$220.00           |             | \$2.00            | \$220.00           | 50%     |
| 9  | REMOVE & RELOCATE TRAFFIC SIGNS                         | EA   | 8.00      | 8.00        | \$110.00            | \$880.00           |             | \$8.00            | \$880.00           | 100%    |
| 10   | REMOVE & RELOCATE MAILBOX                               | EA   | 1.00      | 1.00        | \$110.00            | \$110.00           |             | \$1.00            | \$110.00           | 100%    |
| 11   | TREE PROTECTION   | EA   | 6.00      | 6.00        | \$275.00            | \$1,650.00         |             | \$6.00            | \$1,650.00         | 100%    |
| 12   | REMOVE ASPHALTIC SURFACE & FLEXIBLE BASE MATERIAL       | SY   | 636.00    | 636.00      | \$5.50              | \$3,498.00         |             | \$636.00          | \$3,498.00         | 100%    |
| 13   | REMOVE PVMT STRIPING & MARKINGS                         | LF   | 1,507.00  |             | \$1.10              | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| <b>SUBTOTAL GENERAL &amp; DEMOLITION ITEMS</b> |   |      |           |             |                     | <b>\$21,499.50</b> |             |                   | <b>\$21,499.50</b> |         |
| <b>B. ROADWAY ITEMS</b>                        |   |      |           |             |                     |                    |             |                   |                    |         |
| 14   | ROADWAY EXCAVATION                                      | CY   | 7,372.00  | 7,372.00    | \$2.20              | \$16,218.40        |             | \$7,372.00        | \$16,218.40        | 100%    |
| 15   | BORROW  | CY   | 6,091.00  | 1,500.00    | \$9.35              | \$14,025.00        |             | \$1,500.00        | \$14,025.00        | 25%     |
| 16   | EMBANKMENT  | CY   | 7,372.00  | 7,372.00    | \$2.20              | \$16,218.40        |             | \$7,372.00        | \$16,218.40        | 100%    |
| 17   | SODDING FOR EROSION CONTROL & STABILIZATION             | SY   | 12,388.00 |             | \$2.59              | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 18   | HYDRO-MULCH SEEDING FOR EROSION CONTROL & STABILIZATION | AC   | 2.60      |             | \$1,265.00          | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 19   | FLY ASH   | TON  | 236.00    | 116.00      | \$71.50             | \$8,294.00         |             | \$116.00          | \$8,294.00         | 49%     |
| 20   | LIME SLURRY   | TON  | 59.00     | 40.00       | \$156.20            | \$6,248.00         |             | \$40.00           | \$6,248.00         | 68%     |
| 21   | MANIPULATION OF LIME-FLY ASH & FLY ASH TREATED SUBGRADE | SY   | 13,029.00 | 10,000.00   | \$1.60              | \$16,000.00        |             | \$10,000.00       | \$16,000.00        | 77%     |

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD ROAD EXTENSION PAY ESTIMATE #1

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|----|------------------------------------|------|-----------|-------------|---------------------|--------------------|-------------|-------------------|--------------------|---------|
| 22 | 8" CONCRETE PVMT                   | SY   | 11,482.00 |             | \$33.06             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 23 | 7" CONCRETE PVMT FOR SCHOOL DRWY   | SY   | 133.00    |             | \$66.00             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 24 | 6" CONCRETE PVMT FOR PRIVATE DRWY  | SY   | 166.00    |             | \$55.00             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 25 | DOWEL #4 X 2' BAR INTO EXIST PVMT  | EA   | 232.00    |             | \$11.00             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 26 | CONCRETE & STEEL RAILING C223 RAIL | LF   | 335.00    |             | \$132.00            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 27 | FLEX BEAM GUARDRAIL INCL MOW STRIP | LF   | 119.00    |             | \$60.50             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 28 | TERMINAL ANCHOR SECTION            | EA   | 4.00      |             | \$825.00            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 29 | CONCRETE SIDEWALK W/SAND BEDDING   | SY   | 275.00    |             | \$37.13             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 30 | CONCRETE CURB                      | LF   | 7,009.00  |             | \$2.20              | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 31 | CONCRETE CURB DOWELLED             | LF   | 120.00    |             | \$5.50              | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 32 | CONCRETE MEDIAN NOSE               | SY   | 20.00     |             | \$55.00             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 33 | COLORING CONCRETE MEDIANS          | SY   | 20.00     |             | \$5.50              | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
|    | <b>SUBTOTAL ROADWAY ITEMS</b>      |      |           |             |                     | <b>\$77,003.80</b> |             |                   | <b>\$77,003.80</b> |         |
|    | <b>C. BRIDGE ITEMS</b>             |      |           |             |                     |                    |             |                   |                    |         |
| 34 | CEMENT STABILIZED BACKFILL         | CY   | 172.40    |             | \$26.75             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 35 | DRILL SHAFT 36"                    | LF   | 800.00    |             | \$123.05            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 36 | DRILL SHAFT 42'                    | LF   | 780.00    |             | \$139.10            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 37 | CL C CONC ABUT                     | CY   | 86.00     |             | \$535.00            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 38 | CL C CONC BENT                     | CY   | 110.00    |             | \$428.00            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 39 | CL S CONC BRIDGE SDWK              | CY   | 64.00     |             | \$321.00            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 40 | REINF CONC SLAB CL S               | SF   | 12,224.00 |             | \$16.05             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 41 | PRESTR CONC GIRDER TY TX28         | LF   | 1,761.00  |             | \$128.40            | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 42 | CONC SURF TREAT CL I               | SY   | 1,551.00  |             | \$4.28              | \$0.00             |             | \$0.00            | \$0.00             | 0%      |
| 43 | STRUCTURAL STEEL MISC BRIDGE       | LB   | 342.00    |             | \$16.05             | \$0.00             |             | \$0.00            | \$0.00             | 0%      |

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|----|--|------|----------|-------------|---------------------|---------------------|-------------|-------------------|---------------------|---------|
| 44 | RAIL TY T223   | LF   | 423.10   |             | \$74.90             | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
| 45 | RAIL TY C223   | LF   | 423.10   |             | \$128.40            | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
| 46 | SEALED EXPANSION JOINT 4" ~SEJ-A   | LF   | 109.00   |             | \$80.25             | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
|    | <b>SUBTOTAL BRIDGE ITEMS</b>   |      |          |             |                     | <b>\$0.00</b>       |             |                   | <b>\$0.00</b>       |         |
|    | <b>D. STORM SEWER ITEMS</b>  |      |          |             |                     |                     |             |                   |                     |         |
| 47 | EXTENDING CONCRETE STRUCTURE CONNECT TO EXIST RCP                                  | EA   | 3.00     | 3.00        | \$2,750.00          | \$8,250.00          |             | \$3.00            | \$8,250.00          | 100%    |
| 48 | TRENCH SAFETY SYSTEM 5'-10'  | LF   | 1,805.00 | 1,805.00    | \$1.10              | \$1,985.50          |             | \$1,805.00        | \$1,985.50          | 100%    |
| 49 | TRENCH SAFETY SYSTEM 10'-15'   | LF   | 66.00    | 66.00       | \$2.20              | \$145.20            |             | \$66.00           | \$145.20            | 100%    |
| 50 | REINF CONCRETE PIPE 24"  | LF   | 808.00   | 808.00      | \$43.24             | \$34,937.92         |             | \$808.00          | \$34,937.92         | 100%    |
| 51 | REINF CONCRETE PIPE 36"  | LF   | 1,063.00 | 1,063.00    | \$75.34             | \$80,086.42         |             | \$1,063.00        | \$80,086.42         | 100%    |
| 52 | PRECAST CONCRETE MANHOLE   | EA   | 7.00     | 7.00        | \$2,750.00          | \$19,250.00         |             | \$7.00            | \$19,250.00         | 100%    |
| 53 | INLET TYPE C   | EA   | 13.00    | 7.00        | \$2,420.00          | \$16,940.00         |             | \$7.00            | \$16,940.00         | 54%     |
| 54 | INLET TYPE A   | EA   | 1.00     | 1.00        | \$3,850.00          | \$3,850.00          |             | \$1.00            | \$3,850.00          | 100%    |
| 55 | REINF CONCRETE SLOPE PAVING  | SY   | 2,633.00 |             | \$60.50             | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
| 56 | INTERLOCKING ARTICULATING CONC BLOCKS  | SF   | 4,093.00 |             | \$4.95              | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
|    | <b>SUBTOTAL STORM SEWER ITEMS</b>  |      |          |             |                     | <b>\$165,445.04</b> |             |                   | <b>\$165,445.04</b> |         |
|    | <b>E. RETAINING WALL ITEMS</b>   |      |          |             |                     |                     |             |                   |                     |         |
| 57 | 6" PVC DRAIN   | LF   | 144.00   |             | \$5.35              | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
|    | <b>TX DOT PAY ITEMS</b>  |      |          |             |                     |                     |             |                   |                     |         |
| 58 | RETAINING WALL MSE TXDOT PAY ITEM  | SF   | 2,112.00 |             | \$38.89             | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
| 59 | RIP-RAP MOW STRIP 4"   | CY   | 7.00     |             | \$220.00            | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
|    | <b>SUBTOTAL RETAINING WALL ITEMS</b>   |      |          |             |                     | <b>\$0.00</b>       |             |                   | <b>\$0.00</b>       |         |
|    | <b>F. STORM WATER POLLUTION PREVENTION ITEMS</b>                                   |      |          |             |                     |                     |             |                   |                     |         |
| 60 | TPDES GENERAL PERMIT #TXR1500000 NOI APPLICATION FEE \$325 EA CONTR & CO'S NOI FEE | EA   | 2.00     | 1.00        | \$325.00            | \$325.00            |             | \$1.00            | \$325.00            | 50%     |
| 61 | FILTER FABRIC FENCE  | LF   | 1,650.00 |             | \$1.32              | \$0.00              |             | \$0.00            | \$0.00              | 0%      |
| 62 | INLET PROTECTION BARRIERS  | EA   | 20.00    | 20.00       | \$49.50             | \$990.00            |             | \$20.00           | \$990.00            | 100%    |

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| 63   | STABILIZED CONST ACCESS TYPE I ROCK                 | SY   | 445.00   |             | \$11.55             | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 64   | CONCRETE TRUCK WASHOUT STRUCTURES                   | LS   | 1.00     |             | \$880.00            | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 65   | ROCK FILTER DAM TYPE 4                              | EA   | 100.00   |             | \$22.00             | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 66   | SWPPP INSPECTION & MAINTENANCE                      | MO   | 10.00    | 1.00        | \$550.00            | \$550.00          |             | \$1.00            | \$550.00          | 10%     |
| <b>SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS</b> |   |      |          |             |                     | <b>\$1,865.00</b> |             |                   | <b>\$1,865.00</b> |         |
| <b>G. SIGNING &amp; PAVEMENT MARKING ITEMS</b>         |   |      |          |             |                     |                   |             |                   |                   |         |
| 67   | 24" DRILL SHAFT FOUNDATION FOR FLASHER ASSEMBLY     | LF   | 5.00     |             | \$224.40            | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 68   | ALUMINUM SIGNS                                      | EA   | 9.00     |             | \$269.50            | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 69   | OBJECT MRKS FOR FLEX BEAM GUARD RAIL TYPE OM-2Z FLX | EA   | 4.00     |             | \$46.20             | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 70   | DELINEATORS FOR FLEX BEAM GUARD RAIL TYPE D         | EA   | 12.00    |             | \$27.50             | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 71   | DELINEATORS FOR CONCRETE RAIL TYPE D-SW SZ TYC CTB  | EA   | 19.00    |             | \$27.50             | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 72   | REFL PAV MRK TY I W 4" SLD                          | LF   | 1,440.00 |             | \$0.55              | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 73   | REFL PAV MRK TY I W 8" SLD                          | LF   | 251.00   |             | \$1.10              | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 74   | REFL PAV MRK TY I W 24" SLD                         | LF   | 18.00    |             | \$6.60              | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 75   | REFL PAV MRK TY I W ARROW                           | EA   | 2.00     |             | \$99.00             | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 76   | REFL PAV MRK TY I W WORD                            | EA   | 2.00     |             | \$104.50            | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 77   | REFL PAV MRK TY I Y MED NOSE                        | LF   | 860.00   |             | \$0.55              | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 78   | RAISE PAV MRKR TY II-C-R                            | EA   | 119.00   |             | \$4.40              | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 79   | RAISE PAV MRKR TY W (NON-REFL)                      | EA   | 50.00    |             | \$3.85              | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 80   | PERMANENT TYPE III BARRICADE FOR DEAD END ROADWAY   | EA   | 7.00     |             | \$660.00            | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 81   | GALV. STEEL PEDESTAL POLE FOR FLASHER SYSTEM        | EA   | 1.00     |             | \$1,309.00          | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 82   | FLASHER ASSEMBLY INSTALLATION                       | EA   | 1.00     |             | \$1,094.50          | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| 83   | FORT BEND COUNTY FLASHER SYSTEM                     | EA   | 1.00     |             | \$3,096.50          | \$0.00            |             | \$0.00            | \$0.00            | 0%      |
| <b>SUBTOTAL SIGNING &amp; PAVEMENT MARKING ITEMS</b>   |   |      |          |             |                     | <b>\$0.00</b>     |             |                   | <b>\$0.00</b>     |         |
| <b>TRAFFIC CONTROL ITEMS</b>                           |   |      |          |             |                     |                   |             |                   |                   |         |

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| 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    |
|----|--|------|----------|-------------|---------------------|---------------------|-------------|-------------------|---------------------|------------|
| 84 | WORK ZN. RAISED PAVE MRKRS (TY II-C-R)                 | EA   | 18.00    |             | \$4.40              | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
| 85 | WK. ZN. RAISED PAVE MRKRS (TY W) NON-REFL              | EA   | 54.00    |             | \$3.85              | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
| 86 | WK. ZN. RAISED PAVE MRKRS (TY II-A-A)                  | EA   | 188.00   |             | \$3.85              | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
| 87 | WK. ZN. RAISED PAVE MRKRS (TY Y) NON-REFL              | EA   | 564.00   |             | \$3.85              | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
| 88 | TRAFFIC CONTROL  | MO   | 10.00    | 1.00        | \$1,320.00          | \$1,320.00          |             | \$1.00            | \$1,320.00          | 10%        |
|    | <b>SUBTOTAL TRAFFIC CONTROL ITEMS</b>                  |      |          |             |                     | <b>\$1,320.00</b>   |             |                   | <b>\$1,320.00</b>   |            |
|    | <b>ADDITIONAL OPTIONAL ITEMS</b>                       |      |          |             |                     |                     |             |                   |                     |            |
| 89 | WELL POINTING FOR DEWATERING                           | LF   | 25.00    |             | \$27.50             | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
| 90 | CONST. SAFETY FENCE                                    | LF   | 300.00   |             | \$1.10              | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
| 91 | VIDEO RECORDING CONST.                                 | LS   | 1.00     | 1.00        | \$550.00            | \$550.00            |             | \$1.00            | \$550.00            | 100%       |
| 92 | GROUND MODIFICATION USING CEMENT STAB. SAND            | CY   | 1,538.00 |             | \$24.20             | \$0.00              |             | \$0.00            | \$0.00              | 0%         |
|    | <b>SUBTOTAL ADDITIONAL OPTIONAL ITEMS</b>              |      |          |             |                     | <b>\$550.00</b>     |             |                   | <b>\$550.00</b>     |            |
|    | <b>SUBTOTAL GENERAL &amp; DEMOLITION ITEMS</b>         |      |          |             |                     | <b>\$21,499.50</b>  |             |                   | <b>\$21,499.50</b>  |            |
|    | <b>SUBTOTAL ROADWAY ITEMS</b>                          |      |          |             |                     | <b>\$77,003.80</b>  |             |                   | <b>\$77,003.80</b>  |            |
|    | <b>SUBTOTAL BRIDGE ITEMS</b>                           |      |          |             |                     | <b>\$0.00</b>       |             |                   | <b>\$0.00</b>       |            |
|    | <b>SUBTOTAL STORM SEWER ITEMS</b>                      |      |          |             |                     | <b>\$165,445.04</b> |             |                   | <b>\$165,445.04</b> |            |
|    | <b>SUBTOTAL RETAINING WALL ITEMS</b>                   |      |          |             |                     | <b>\$0.00</b>       |             |                   | <b>\$0.00</b>       |            |
|    | <b>SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS</b> |      |          |             |                     | <b>\$1,865.00</b>   |             |                   | <b>\$1,865.00</b>   |            |
|    | <b>SUBTOTAL SIGNING &amp; PAVEMENT MARKING ITEMS</b>   |      |          |             |                     | <b>\$0.00</b>       |             |                   | <b>\$0.00</b>       |            |
|    | <b>SUBTOTAL TRAFFIC CONTROL ITEMS</b>                  |      |          |             |                     | <b>\$1,320.00</b>   |             |                   | <b>\$1,320.00</b>   |            |
|    | <b>SUBTOTAL ADDITIONAL OPTIONAL ITEMS</b>              |      |          |             |                     | <b>\$550.00</b>     |             |                   | <b>\$550.00</b>     |            |
|    | <b>GRAND TOTAL</b>                                     |      |          |             |                     | <b>\$267,683.34</b> |             |                   | <b>\$267,683.34</b> | <b>13%</b> |

**TOTAL THIS MONTH** **PROJECT TO DATE**  
**\$267,683.34** **\$267,683.34**

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_