

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: 2
 P.O. No: 92234
 Start Date: 07-12-2012
 Current Contract Completion Date: 01-28-2013
 Estimate Cut Off Date: 09-28-2012
 Date of Estimate: 09-26-2012

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: 13% Previous Earnings: \$ 267,683.34[✓]
 2. Work Completed this Period: 27% Earnings This Period: \$ 566,821.31[✓]
 3. Materials on Site: _____ \$ _____
 Total Earnings: \$ 834,504.65[✓]

C. Reductions:
 1. Retainage: 10% of \$834,504.65 \$ 83,450.47
 Total Payments Due: \$ 751,054.19
 Less Previous Payments: \$ 240,915.01

Total Amount Due Contractor This Estimate: \$ 510,139.18

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: 09-26-2012
 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: 10/1/2012
 (County) Project Representative:

Approved by: [Signature] Date: 10/1/2012
 (County) Engineer:

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

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD ROAD EXTENSION PAY ESTIMATE #2

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
A. GENERAL & DEMOLITION ITEMS										
1	PLACE, MAINTAIN & REM PROJECT IDENTIFICATION SIGN	EA	1.00		\$550.00	\$0.00	1.00	1.00	\$550.00	100%
2	CLEARING & GRUBBING	STA	4.00		\$2,200.00	\$0.00	4.00	4.00	\$8,800.00	100%
3	REMOVE OLD CONCRETE (CONCRETE RIP-RAP)	SY	61.00		\$27.50	\$0.00	61.00	61.00	\$1,677.50	100%
4	REMOVE & DISPOSE OF EXISTING CONCRETE OR METAL PIPE	LF	112.00		\$22.00	\$0.00	112.00	112.00	\$2,464.00	100%
5	REMOVE OLD STRUCTURES (SAFETY END TREATMENT)	EA	1.00		\$550.00	\$0.00	1.00	1.00	\$550.00	100%
6	REMOVE OLD STRUCTURES (EXISTING GRATE INLET)	EA	1.00		\$550.00	\$0.00	1.00	1.00	\$550.00	100%
7	REMOVE OLD STRUCTURE (MANHOLE)	EA	1.00		\$550.00	\$0.00	1.00	1.00	\$550.00	100%
8	REMOVE OLD STRUCTURE (EXISTNG TYPE III BARRICADE)	EA	4.00	2.00	\$110.00	\$220.00	2.00	4.00	\$440.00	100%
9	REMOVE & RELOCATE TRAFFIC SIGNS	EA	8.00		\$110.00	\$0.00	8.00	8.00	\$880.00	100%
10	REMOVE & RELOCATE MAILBOX	EA	1.00		\$110.00	\$0.00	1.00	1.00	\$110.00	100%
11	TREE PROTECTION	EA	6.00		\$275.00	\$0.00	6.00	6.00	\$1,650.00	100%
12	REMOVE ASPHALTIC SURFACE & FLEXIBLE BASE MATERIAL	SY	636.00		\$5.50	\$0.00	636.00	636.00	\$3,498.00	100%
13	REMOVE PVMT STRIPING & MARKINGS	LF	1,507.00		\$1.10	\$0.00		0.00	\$0.00	0%
SUBTOTAL GENERAL & DEMOLITION ITEMS						\$220.00			\$21,719.50	
B. ROADWAY ITEMS										
14	ROADWAY EXCAVATION	CY	7,372.00		\$2.20	\$0.00	7,372.00	7,372.00	\$16,218.40	100%
15	BORROW	CY	6,091.00	2,500.00	\$9.35	\$23,375.00	1,500.00	4,000.00	\$37,400.00	66%
16	EMBANKMENT	CY	7,372.00		\$2.20	\$0.00	7,372.00	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	87.00	\$71.50	\$6,220.50	116.00	203.00	\$14,514.50	86%
20	LIME SLURRY	TON	59.00	12.00	\$156.20	\$1,874.40	40.00	52.00	\$8,122.40	88%
21	MANIPULATION OF LIME-FLY ASH & FLY ASH TREATED SUBGRADE	SY	13,029.00		\$1.60	\$0.00	10,000.00	10,000.00	\$16,000.00	77%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD ROAD EXTENSION PAY ESTIMATE #2

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
22	8" CONCRETE PVMT	SY	11,482.00	8,611.00	\$33.06	\$284,679.66		8,611.00	\$284,679.66	75%
23	7" CONCRETE PVMT FOR SCHOOL DRWY	SY	133.00	133.00	\$66.00	\$8,778.00		133.00	\$8,778.00	100%
24	6" CONCRETE PVMT FOR PRIVATE DRWY	SY	166.00	130.00	\$55.00	\$7,150.00		130.00	\$7,150.00	78%
25	DOWEL #4 X 2' BAR INTO EXIST PVMT	EA	232.00	232.00	\$11.00	\$2,552.00		232.00	\$2,552.00	100%
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	5,000.00	\$2.20	\$11,000.00		5,000.00	\$11,000.00	71%
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%
SUBTOTAL ROADWAY ITEMS						\$345,629.56			\$422,633.36	
C. BRIDGE ITEMS										
34	CEMENT STABILIZED BACKFILL	CY	172.40		\$26.75	\$0.00		0.00	\$0.00	0%
35	DRILL SHAFT 36"	LF	800.00	800.00	\$123.05	\$98,440.00		800.00	\$98,440.00	100%
36	DRILL SHAFT 42'	LF	780.00	780.00	\$139.10	\$108,498.00		780.00	\$108,498.00	100%
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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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
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%
SUBTOTAL BRIDGE ITEMS						\$206,938.00			\$206,938.00	
D. STORM SEWER ITEMS										
47	EXTENDING CONCRETE STRUCTURE CONNECT TO EXIST RCP	EA	3.00		\$2,750.00	\$0.00	3.00	3.00	\$8,250.00	100%
48	TRENCH SAFETY SYSTEM 5'-10'	LF	1,805.00		\$1.10	\$0.00	1,805.00	1,805.00	\$1,985.50	100%
49	TRENCH SAFETY SYSTEM 10'-15'	LF	66.00		\$2.20	\$0.00	66.00	66.00	\$145.20	100%
50	REINF CONCRETE PIPE 24"	LF	808.00		\$43.24	\$0.00	808.00	808.00	\$34,937.92	100%
51	REINF CONCRETE PIPE 36"	LF	1,063.00		\$75.34	\$0.00	1,063.00	1,063.00	\$80,086.42	100%
52	PRECAST CONCRETE MANHOLE	EA	7.00		\$2,750.00	\$0.00	7.00	7.00	\$19,250.00	100%
53	INLET TYPE C	EA	13.00	4.00	\$2,420.00	\$9,680.00	7.00	11.00	\$26,620.00	85%
54	INLET TYPE A	EA	1.00		\$3,850.00	\$0.00	1.00	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%
SUBTOTAL STORM SEWER ITEMS						\$9,680.00			\$175,125.04	
E. RETAINING WALL ITEMS										
57	6" PVC DRAIN	LF	144.00		\$5.35	\$0.00		0.00	\$0.00	0%
TX DOT PAY ITEMS										
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%
SUBTOTAL RETAINING WALL ITEMS						\$0.00			\$0.00	
F. STORM WATER POLLUTION PREVENTION ITEMS										
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	2.00	\$650.00	100%
61	FILTER FABRIC FENCE	LF	1,650.00		\$1.32	\$0.00		0.00	\$0.00	0%
62	INLET PROTECTION BARRIERS	EA	20.00		\$49.50	\$0.00	20.00	20.00	\$990.00	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD ROAD EXTENSION PAY ESTIMATE #2

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
63	STABILIZED CONST ACCESS TYPE I ROCK	SY	445.00	225.00	\$11.55	\$2,598.75		225.00	\$2,598.75	51%
64	CONCRETE TRUCK WASHOUT STRUCTURES	LS	1.00	1.00	\$880.00	\$880.00		1.00	\$880.00	100%
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	2.00	\$1,100.00	20%
SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS						\$4,353.75			\$6,218.75	
G. SIGNING & PAVEMENT MARKING ITEMS										
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 SW SZ TYC GF1	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%
SUBTOTAL SIGNING & PAVEMENT MARKING ITEMS						\$0.00			\$0.00	

TRAFFIC CONTROL ITEMS

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD ROAD EXTENSION PAY ESTIMATE #2

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		\$1,320.00	\$0.00	1.00	1.00	\$1,320.00	10%
	SUBTOTAL TRAFFIC CONTROL ITEMS					\$0.00			\$1,320.00	
	ADDITIONAL OPTIONAL ITEMS									
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		\$550.00	\$0.00	1.00	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%
	SUBTOTAL ADDITIONAL OPTIONAL ITEMS					\$0.00			\$550.00	
	SUBTOTAL GENERAL & DEMOLITION ITEMS					\$220.00			\$21,719.50	
	SUBTOTAL ROADWAY ITEMS					\$345,629.56			\$422,633.36	
	SUBTOTAL BRIDGE ITEMS					\$206,938.00			\$206,938.00	
	SUBTOTAL STORM SEWER ITEMS					\$9,680.00			\$175,125.04	
	SUBTOTAL RETAINING WALL ITEMS					\$0.00			\$0.00	
	SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS					\$4,353.75			\$6,218.75	
	SUBTOTAL SIGNING & PAVEMENT MARKING ITEMS					\$0.00			\$0.00	
	SUBTOTAL TRAFFIC CONTROL ITEMS					\$0.00			\$1,320.00	
	SUBTOTAL ADDITIONAL OPTIONAL ITEMS					\$0.00			\$550.00	
	GRAND TOTAL					\$566,821.31		PROJECT TO DATE	\$834,504.65	40%

APPROVED: _____ DATE: _____