

Estimate and Certification for Payment

PROJECT Falcon Landing Blvd from Spring Green to Gaston Road From Falcon Landing Blvd to 3,600 LF North of Falcon Landing Blvd and Greenbusch from Gaston Road to 3,100 LF East of Gaston Road

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

ATTN: Louis E. Hood, P.E.

Estimate No: 1
P.O. No: 95527
Start Date: 10/09/2012
Current Contract Completion Date: 10/31/2012
Estimate Cut Off Date: 11/06/2012
Date of Estimate: 11/06/2012

Initial Contract Time 270 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: \$ 4,064,840.03
2. Approved Change Orders:

Total Changes to Date:

Total Contract Amount: \$ 4,064,840.03

B. Earnings to Date:

1. Previous Work Completed: % Previous Earnings: \$
2. Work Completed this Period: 4% Earnings This Period: \$ 156,945.10
3. Materials on Site:
Total Earnings: \$ 156,945.10

C. Reductions:

1. Retainage: 10% of \$ 156,945.10 \$ 15,694.51
Total Payments Due: \$ 141,250.59
Less Previous Payments: \$

Total Amount Due Contractor This Estimate: \$ 141,250.59

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
Contractor: Roy Rodriguez

Date: 11/12/2012

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

Approved by: [Signature]
(County) Project Representative:

Date: 11/14/2012

Approved by: Louis E. Hood
(County) Engineer:

Date: 11/14/2012

Approved by:
(Project) Engineer:

Date:

PAY ESTIMATE: #1

FALCON LANDING BLVD FROM SPRING GREEN TO GASTON ROAD FROM FALCON LANDING
PROJECT: BLVD TO 3,600 LF NORTH OF FALCON LANDING BLVD AND GREENBUSCH FROM GASTON ROAD
TO 3,100 LF EAST OF GASTON ROAD, MOBILITY BOND PROJECT #703
JOB # 1301

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$141,250.59**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FALCON LANDING BLVD FROM SPRING GREEN TO GASTON ROAD FROM FALCON LANDING BLVD TO 3,600 LF NORTH OF FALCON LANDING BLVD AND GREENBUSCH FROM GASTON ROAD TO 3,100 LF EAST OF GASTON ROAD, MOBILITY BOND PROJECT #703** in Harris County, Texas, and represented by payment request dated **October 31, 2012** covering all such work from **10/09/12 to 10/31/12** 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 **HARRIS 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 **HARRIS COUNTY** in **HARRIS COUNTY**, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

AMOUNT OF ORIGINAL CONTRACT: \$4,064,840.03

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$4,064,840.03

Value of Completed Work	\$156,945.10
Less Retention 10%	\$15,694.51
Net value of Completed Work	\$141,250.59

AMOUNT OF PREVIOUS INVOICES:

AMOUNT DUE THIS INVOICE: **\$141,250.59**

TOTAL INVOICED TO DATE: **\$141,250.59**

CONTRACT BALANCE: **\$3,923,589.44**

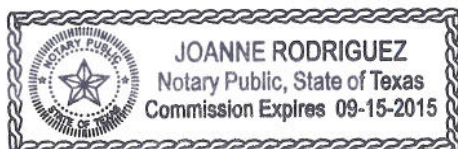
Amount Retainage This Invoice	\$15,694.51
Amount Retainage Previous	\$0.00
Total Retainage to Date	\$15,694.51

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 November 12, 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 12th day of November, 2012.



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

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD 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
SITE PREPARATION & EARTHWORK										
1	FT. BEND COUNTY PCT. 3 PROJECT SIGN	EA	3.00	3.00	\$682.50	\$2,047.50		3.00	\$2,047.50	100%
2	VIDEO RECORDING OF CONST.	LS	1.00	1.00	\$525.00	\$525.00		1.00	\$525.00	100%
3	REMOVE/RELOCATE OR DISPOSE TRAFFIC SIGNS, MAIL BOXES, RDWY. SIGNS	LS	1.00		\$1,575.00	\$0.00		0.00	\$0.00	0%
4	REMOVE/DISPOSE EXIST. CONC. PVMT., ALL DEPTHS	SY	940.00		\$9.45	\$0.00		0.00	\$0.00	0%
5	REMOVE/DISPOSE EXIST. CONC. SDWLK.	SY	95.00	15.00	\$10.50	\$157.50		15.00	\$157.50	16%
6	REMOVE/DISPOSE EXIST. CONC. PEDESTRIAN RAMPS	EA	4.00		\$262.50	\$0.00		0.00	\$0.00	0%
7	REMOVE/DISPOSE EXIST. 6" CONC. CURB	LF	780.00		\$1.05	\$0.00		0.00	\$0.00	0%
8	REMOVE/DISPOSE EXIST. ASPHALTIC SURFACE & BASE MATERIAL, ALL DEPTHS	SY	21,100.00		\$2.10	\$0.00		0.00	\$0.00	0%
9	REMOVE/DISPOSE EXIST. PIPE (18" TO 36" DIA.) ALL DEPTHS & MATERIALS	LF	930.00	100.00	\$10.50	\$1,050.00		100.00	\$1,050.00	11%
10	REMOVE/DISPOSE EXIST. PIPE (42"72" DIA.)	LF	30.00		\$21.00	\$0.00		0.00	\$0.00	0%
11	REMOVE/DISPOSE EXIST. INLET, ALL DEPTHS/TYPES	EA	1.00		\$525.00	\$0.00		0.00	\$0.00	0%
12	REMOVE/DISPOSE EX. MANHOLE, ALL DEPTHS/TYPE	EA	1.00		\$525.00	\$0.00		0.00	\$0.00	0%
13	REMOVE/DISPOSE EXIST. SAFETY END TREATMENT, ALL DEPTHS/TYPES	EA	10.00	7.00	\$525.00	\$3,675.00		7.00	\$3,675.00	70%
14	REMOVE/DISPOSE EXIST. RIPRAP, ALL DEPTHS/TYPES	SY	50.00		\$10.50	\$0.00		0.00	\$0.00	0%
15	CLEARING & GRUBBING	STA	97.50	20.00	\$2,400.00	\$48,000.00		20.00	\$48,000.00	21%
16	ROADWAY EXCAVATION	CY	25,830.00		\$5.72	\$0.00		0.00	\$0.00	0%
17	ROADSIDE DITCH REGRADING, ALL DEPTHS/WIDTHS	LF	7,210.00		\$5.25	\$0.00		0.00	\$0.00	0%
SECTION 1 - SITE PREP										
SUBGRADE & PAVING										
18	HYDRATED LIME (SLURRY APPLIED) FOR STAB.	TON	460.00		\$154.35	\$0.00		0.00	\$0.00	0%
19	FLY ASH FOR STAB.	TON	1,220.00		\$54.08	\$0.00		0.00	\$0.00	0%
20	LIMEFLY ASH STAB. SUBGRADE, 2 MANIPULATIONS AT 6" DEPTH	SY	49,500.00		\$1.84	\$0.00		0.00	\$0.00	0%
21	HMAC BASE COURSE (BLACK BASE) 6" DEPTH	TON	1,850.00		\$84.00	\$0.00		0.00	\$0.00	0%
						\$55,455.00				

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD 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
22	PRIME COAT FOR BASE COURSE	GAL	1,950.00		\$3.15	\$0.00		0.00	\$0.00	0%
23	HMAC TACK COAT	GAL	835.00		\$3.15	\$0.00		0.00	\$0.00	0%
24	HMAC TYPE "D" SURFACE COURSE, 2" THICK	TON	620.00		\$94.50	\$0.00		0.00	\$0.00	0%
25	REINF. CONC. PVMT., 8" DEPTH	SY	44,450.00		\$33.60	\$0.00		0.00	\$0.00	0%
26	REINF. CONC. PVMT., HIGH EARLY STRENGTH, 8" DEPTH	SY	1,000.00		\$37.80	\$0.00		0.00	\$0.00	0%
27	DOWELING INTO EXSTI. PVMT. W/#6 DOWELS	EA	375.00		\$7.88	\$0.00		0.00	\$0.00	0%
28	6" REINF. CONC. CURB	LF	25,375.00		\$2.10	\$0.00		0.00	\$0.00	0%
29	4 1/2" THICK CONC. SDWLK., 5' WIDE	LF	11,660.00		\$15.75	\$0.00		0.00	\$0.00	0%
30	PEDESTRIAN RAMP, TYPE 5	EA	14.00		\$787.50	\$0.00		0.00	\$0.00	0%
31	PEDESTRIAN RAMP, TYPE 7	EA	23.00		\$787.50	\$0.00		0.00	\$0.00	0%
32	CONC. ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS	SY	600.00		\$57.75	\$0.00		0.00	\$0.00	0%
33	ZERO LOAD TRANSFER DEVICE PER DOW PIPELINE COMPANY REQUIREMENTS	LF	110.00		\$12.60	\$0.00		0.00	\$0.00	0%
34	IRRIGATION SLEEVES, 4" DIA. SCHD. 40 PVC PIPE W/END CAPS	LF	535.00		\$14.70	\$0.00		0.00	\$0.00	0%
35	ELECTRICAL CONDUIT FOR FUTURE TRAFFIC SIGNAL INSTALLATION	LF	1,400.00		\$15.23	\$0.00		0.00	\$0.00	0%
SECTION 2 - SUBGRADE										
STORMWATER DRAINAGE SYSTEM										
36	TRENCH SAFETY SYSTEM, 5' 10' DEPTH	LF	6,250.00	720.00	\$0.26	\$187.20		720.00	\$187.20	12%
37	TRENCH SAFETY SYSTEM, 10'15' DEPTH	LF	400.00	400.00	\$1.05	\$420.00		400.00	\$420.00	100%
38	24" DIA. RCP C76 CL III RUBBER GASKET INCL. INLET LEADS	LF	6,100.00	855.00	\$45.00	\$38,475.00		855.00	\$38,475.00	14%
39	36" DIA. RCP C76 CL III WITH R/G JTS.,	LF	135.00		\$92.15	\$0.00		0.00	\$0.00	0%
40	54" DIA. RCP C76 CL III WITH R/G JTS.,	LF	200.00	265.00	\$163.86	\$43,422.90		265.00	\$43,422.90	133%
40A	60" DIA. RCP C76 CL III WITH R/G	LF	104.00	-	\$192.47	\$0.00		0.00	\$0.00	0%
41	24" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET	LF	450.00		\$46.20	\$0.00		0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD 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
42	ITEM DELETED - 30" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
43	ITEM DELETED - 36" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
44	30" DIA. CMP PRECOATED GALV. (16 GA)	LF	80.00		\$70.67	\$0.00		0.00	\$0.00	0%
45	48" DIA. CMP PRECOATED GALV. (16 GA)	LF	90.00		\$122.59	\$0.00		0.00	\$0.00	0%
46	JACK & BORE PIPE, 24" DIA.	LF	105.00		\$68.25	\$0.00		0.00	\$0.00	0%
47	ITEM DELETED - 30 " DIA. JACK & BORE PIPE		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
48	ITEM DELETED - 36 " DIA. JACK & BORE PIPE		-		\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
49	S.E.T. TYPE II (3:1) (CDSRP) 24" DIA. RCP	EA	2.00		\$1,034.25	\$0.00		0.00	\$0.00	0%
50	S.E.T. TYPE II (6:1) (CDSRP) 24" DIA. RCP	EA	14.00		\$1,422.75	\$0.00		0.00	\$0.00	0%
51	PRECAST CONC. SHALLOW MANHOLE W/DEPTH LESS THAN 5'	EA	7.00		\$1,890.00	\$0.00		0.00	\$0.00	0%
52	PRECAST CONC. MH W/DEPTH GREATER THAN 5' AND LESS THAN 10'	EA	8.00	2.00	\$2,415.00	\$4,830.00		2.00	\$4,830.00	25%
53	PRECAST CONC. MH W/DEPTH GREATER THAN 10' AND LESS THAN 15'	EA	1.00		\$4,725.00	\$0.00		0.00	\$0.00	0%
54	PRECAST CONC. LARGE DIA. MH, 5'15' DEPTH	EA	3.00	1.00	\$5,460.00	\$5,460.00		1.00	\$5,460.00	33%
55	PRECAST CONC. MH FOR CONNECTION TO DUAL 24" DIA. PIPES, ALL DEPTHS	EA	2.00		\$3,990.00	\$0.00		0.00	\$0.00	0%
56	STANDARD TYPE "C" INLET	EA	22.00		\$1,968.75	\$0.00		0.00	\$0.00	0%
57	STD. TYPE "D" INLET	EA	1.00		\$1,207.50	\$0.00		0.00	\$0.00	0%
58	STD. TYPE "E" INLET	EA	2.00		\$1,995.00	\$0.00		0.00	\$0.00	0%
59	TYPE "E" INLET W/ADDITIONAL DEPTH UP TO 5'	EA	2.00		\$3,150.00	\$0.00		0.00	\$0.00	0%
60	REINF. CONC. SLOPE PAVING 5" THICK	SY	950.00		\$47.25	\$0.00		0.00	\$0.00	0%
61	CONNECT TO EXIST. MANHOLE OR PIPE	EA	8.00		\$525.00	\$0.00		0.00	\$0.00	0%
62	CCTV INSPECTION OF STORM SWR. SYSTEM	LS	1.00		\$14,673.75	\$0.00		0.00	\$0.00	0%
SECTION 3 - STORM WATER DRAINAGE						\$92,795.10			\$92,795.10	

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD 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
WATER DISTRIBUTION										
63	CONNECT TO EXIST. W.L., T.V. & V. W/BOX, ALL SIZES (COORDINATE WITH MUD DISTRICT)	EA	1.00		\$5,775.00	\$0.00		0.00	\$0.00	0%
64	REMOVE/RELOCATE EXIST. WATER METER & RECONNECT PIPE COORDINATE W/MUD DIST.	EA	1.00		\$4,200.00	\$0.00		0.00	\$0.00	0%
65	12" DIA. C900 DR18 PVC WATERLINE, WITH R/J, OPEN CUT	LF	2,235.00		\$25.05	\$0.00		0.00	\$0.00	0%
66	12" DIA. C900 DR18 PVC WATERLINE, WITH R/J IN STEEL CASING	LF	200.00		\$38.33	\$0.00		0.00	\$0.00	0%
67	STEEL CASING, JACK & BORE, 18" DIA. ALL DEPTHS	LF	200.00		\$81.85	\$0.00		0.00	\$0.00	0%
68	12" G.V. & BOX, ALL DEPTHS	EA	1.00		\$2,032.80	\$0.00		0.00	\$0.00	0%
69	FIRE HYDRANT W/VALVE, 12" ALL DEPTHS	EA	1.00		\$3,209.85	\$0.00		0.00	\$0.00	0%
SECTION 4 - WATER DISTRIBUTION										
WASTEWATER COLLECTION SYSTEM										
70	CONNECT TO EXIST. MH COORDINATE W/MUD DIST.	EA	1.00		\$1,050.00	\$0.00		0.00	\$0.00	0%
71	SANITARY SWR. DISCHARGE MH, ALL DEPTHS	EA	1.00		\$5,775.00	\$0.00		0.00	\$0.00	0%
72	ITEM DELETED - SANITARY SWR. DISCHARGE MH, ALL DEPTHS	-			\$0.00	\$0.00		0.00	\$0.00	#DIV/0!
73	CONNECT TO EXIST. SAN SWR. FORCE MAIN; FORCE MAIN SHALL NOT BE IN SERVICE	EA	1.00		\$1,260.00	\$0.00		0.00	\$0.00	0%
74	CUT, PLUG & ABANDON EXIST. SAN SWR. FORCE MAIN; PLUG WATER TIGHT ON BOTH ENDS AND FILL WITH FLOWABLE FILL	LF	500.00		\$7.35	\$0.00		0.00	\$0.00	0%
75	C900 DR18 PVC SAN SWR. FORCE MAIN WITH R/J, OPEN CUT, PIPE TO BE GREEN IN COLOR 6" DIA.	LF	2,335.00		\$12.34	\$0.00		0.00	\$0.00	0%
76	C900 DR18 PVC SAN SWR. FORCE MAIN W/R J IN STEEL CASING PIPE TO BE GREEN IN COLOR 6"	LF	100.00		\$16.54	\$0.00		0.00	\$0.00	0%
77	STEEL CASING, JACK & BORE 12" DIA. ALL DEPTHS	LF	100.00		\$69.35	\$0.00		0.00	\$0.00	0%
SECTION 5 - WASTE WATER										
SIGNAGE & PAVEMENT MARKINGS										
78	ALUMINUM SIGNS (GROUND MOUNTED FURN/INSTALL	EA	145.00		\$105.00	\$0.00		0.00	\$0.00	0%
79	ROADSIDE TRAFFIC SIGN SUPPORT FURNISH/INSTALL	EA	60.00		\$131.25	\$0.00		0.00	\$0.00	0%
80	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4") (W) (SLD) FURNISH/APPLY	LF	2,125.00		\$0.42	\$0.00		0.00	\$0.00	0%
81	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (8") (W) (SLD) FURNISH/APPLY	LF	2,140.00		\$0.84	\$0.00		0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD 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
82	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24") (W) (SLD) FURNISH/APPLY	LF	8,315.00		\$4.20	\$0.00		0.00	\$0.00	0%
83	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4") (Y) (SLD) FURNISH/APPLY	LF	4,150.00		\$0.42	\$0.00		0.00	\$0.00	0%
84	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24") (Y) (SLD) FURNISH/APPLY	LF	940.00		\$4.20	\$0.00		0.00	\$0.00	0%
85	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4") (W) (DASHED) FURNISH/APPLY	LF	13,000.00		\$0.42	\$0.00		0.00	\$0.00	0%
86	REFL. PVMT. MRK. TYPE I THERMOPLASTIC SINGLE ARROW (LEFT) FURNISH/APPLY	EA	13.00		\$105.00	\$0.00		0.00	\$0.00	0%
87	REFL. PVMT. MRK. TYPE I THERMOPLASTIC SINGLE ARROW (RIGHT) FURNISH/APPLY	EA	2.00		\$105.00	\$0.00		0.00	\$0.00	0%
88	REFL. PVMT. MRK. TYPE I THERMOPLASTIC SINGLE ARROW (STRAIGHT) FURNISH/APPLY	EA	1.00		\$105.00	\$0.00		0.00	\$0.00	0%
89	REFL. PVMT. MRK. TYPE I THERMOPLASTIC WORD "ONLY" FURNISH/APPLY	EA	16.00		\$105.00	\$0.00		0.00	\$0.00	0%
90	REFL. PVMT. MRK. TYPE II 12" (Y) (SLD) FOR 6" CURB	LF	1,900.00		\$1.05	\$0.00		0.00	\$0.00	0%
91	REFL. PVMT. MRKR. TYPE II AA	EA	470.00		\$3.15	\$0.00		0.00	\$0.00	0%
92	REFL. PVMT. MRKR. TYPE II CR	EA	540.00		\$3.15	\$0.00		0.00	\$0.00	0%
93	NONREFL. CERAMIC TRAFFIC BUTTONS (W)	EA	215.00		\$3.15	\$0.00		0.00	\$0.00	0%
94	NONREFL. CERAMIC TRAFFIC BUTTONS (Y)	EA	470.00		\$3.15	\$0.00		0.00	\$0.00	0%
95	PERMANENT TYPE III BARRICADES	EA	8.00		\$892.50	\$0.00		0.00	\$0.00	0%
96	INSTALL SOLAR POWERED SCHOOL ZONE FLASHER ASSEMBLY FT. BEND COUNTY	EA	6.00		\$1,627.50	\$0.00		0.00	\$0.00	0%
97	FURNISH SOLAR POWERED SCHOOL ZONE FLASHER ASSEMBLY PER FT. BEND COUNTY	EA	6.00		\$7,035.00	\$0.00		0.00	\$0.00	0%
SECTION 6 - SIGNAGE AND PAVEMENT										
STORMWATER PPP										
98	TPDES GENERAL PERMIT NO. TXR150000 (NOI) FEE	EA	2.00	2.00	\$325.00	\$650.00		2.00	\$650.00	100%
99	SWPPP INSPECTION & MAINTENANCE	MO	9.00	1.00	\$800.00	\$800.00		1.00	\$800.00	11%
100	SODDING FOR EROSION CONTROL & STAB. (18" WIDE STRIP)	LF	25,375.00		\$2.71	\$0.00		0.00	\$0.00	0%
101	HYDROMULCH SEEDING	STA	97.50		\$210.00	\$0.00		0.00	\$0.00	0%
102	RF FILTER FABRIC BARRIER (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	LF	25,375.00		\$1.31	\$0.00		0.00	\$0.00	0%
103	IPB STAGE 1 W/R/F FILTER FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REM)	EA	30.00		\$47.25	\$0.00		0.00	\$0.00	0%
104	IPB STAGE 2 W/R/F FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	EA	30.00		\$42.00	\$0.00		0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD 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
105	STAB. CONST. ACCESS (TYPE 1 ROCK; 60% OF COST FOR FURNISH INSTALL & 40% OF COST FOR CONC. TRUCK WASHOUT; (60% OF COST FOR FURNISH & INSTALL & 40% OF COST FOR REMOVAL	SY	250.00		\$11.55	\$0.00		0.00	\$0.00	0%
106	ROCK FILTER DAM TYPE 1 (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	EA	2.00		\$840.00	\$0.00		0.00	\$0.00	0%
107	SECTION 7 - STORM WATER PPP	EA	16.00		\$23.10	\$0.00		0.00	\$0.00	0%
	SECTION 7 - STORM WATER PPP					\$1,450.00			\$1,450.00	
108	TRAFFIC CONTROL & REGULATION DURING FURNISH/INSTALL/MAINTAIN TEMP. TRAFFIC CONTROL DEVICES	LS	1.00	1.00	\$3,675.00	\$3,675.00		1.00	\$3,675.00	100%
109	MAINTAIN TEMP. TRAFFIC CONTROL DEVICES	MO	9.00	1.00	\$1,470.00	\$1,470.00		1.00	\$1,470.00	11%
110	CONST. DETOURS FOR TOWAY TRAFFIC; INSTALL, MAINTAIN & REMOVAL 6" BLACK BASE	TON	1,570.00	25.00	\$84.00	\$2,100.00		25.00	\$2,100.00	2%
111	CONST. DETOURS FOR TOWAY TRAFFIC; INSTALL, MAINT. & REM. 2" THICK TYPE "D" HMAC	TON	525.00		\$94.50	\$0.00		0.00	\$0.00	0%
	SECTION 8 - TRAFFIC CONTROL					\$7,245.00			\$7,245.00	
112	EXTRA WORK ITEMS									
112	BORROW LOOSE TRUCKLOAD MEASURE	CY	100.00		\$10.00	\$0.00		0.00	\$0.00	0%
113	SEAL SLAB, CLASS "D" CONC., 7" THICK	SY	100.00		\$50.00	\$0.00		0.00	\$0.00	0%
114	CMT. STAB. SAND, ALL THICKNESSES	TON	10.00		\$25.00	\$0.00		0.00	\$0.00	0%
115	WELL POINT SYSTEM	LF	500.00		\$15.00	\$0.00		0.00	\$0.00	0%
116	ADJUST EXIST. STRUCTURE, INCL. MANHOLES, INLETS & VALVE BOXES	EA	5.00		\$262.50	\$0.00		0.00	\$0.00	0%
117	RIPRAP GRADATION NO. 1 18" THICK INCL. GEO TEXTILE UNDER RIPRAP	SY	300.00		\$49.35	\$0.00		0.00	\$0.00	0%
118	REMOVE/DISPOSE OF EXIST. FENCES, ALL KINDS	LF	100.00		\$5.25	\$0.00		0.00	\$0.00	0%
119	UNIFORM PEACE OFFICER	HR	400.00		\$25.00	\$0.00		0.00	\$0.00	0%
	SECTION 9 - EXTRA WORK					\$0.00			\$0.00	

GRAND TOTAL	TOTAL THIS MONTH	PROJECT TO DATE
	\$156,945.10	\$156,945.10
		4%

APPROVED: _____ DATE: _____