

PAY ESTIMATE: #2

PROJECT: MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE

JOB # 1230

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS

COUNTY OF FORT BEND

For and in consideration of the sum of **\$1,141,851.91**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **MASON ROAD FROM FM 359 TO NORHT OF SKINNER LANE** in Fort Bend County, Texas, and represented by payment request dated **12/07/2012** covering all such work from **11/01/2012 to 11/30/2012** 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: \$5,845,837.21

CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$5,845,837.21

Value of Completed Work	\$2,124,467.60
Less Retention 10%	\$212,446.76
Net value of Completed Work	\$1,912,020.84

AMOUNT OF PREVIOUS INVOICES:	\$770,168.93
AMOUNT DUE THIS INVOICE:	\$1,141,851.91
TOTAL INVOICED TO DATE:	\$1,912,020.84
CONTRACT BALANCE:	\$3,933,816.37

Amount Retainage This Invoice	\$126,872.43
Amount Retainage Previous	\$85,574.33
Total Retainage to Date	\$212,446.76

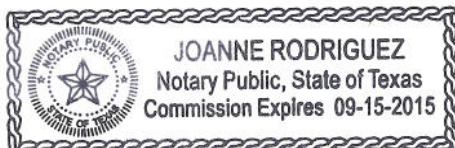
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: [Signature]
Sterling Moore/President

STATE OF TEXAS

COUNTY OF FORT BEND

This Instrument was acknowledged before me on December 7, 2012, 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 7th day of December, 2012.



[Signature]
Notary Public for the State of Texas
My Commission Expires: 09/15/2015

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
SITE PREPARATION & EARTHWORK										
1	CLEARING & GRUBBING	STA	48.00		\$5,743.50	\$0.00	48.00	\$48.00	\$275,688.00	100%
2	ROADWAY EXCAVATION	CY	17,340.00		\$5.25	\$0.00		\$0.00	\$0.00	0%
3	REMOVE/DISPOSE OF EXIST. PIPE, ALL SIZES/MATERIALS	LF	1,056.00		\$10.50	\$0.00		\$0.00	\$0.00	0%
4	REMOVE/DISPOSE EXIST. INLETS	EA	3.00		\$525.00	\$0.00		\$0.00	\$0.00	0%
5	REMOVE/DISPOSE OF EXIST. MANHOLES	EA	2.00		\$525.00	\$0.00		\$0.00	\$0.00	0%
6	REMOVE/DISPOSE OF EXIST. S.E.T.	EA	6.00		\$525.00	\$0.00		\$0.00	\$0.00	0%
7	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE & BASE MATERIAL, ALL DEPTHS	SY	17,376.00		\$2.26	\$0.00		\$0.00	\$0.00	0%
8	REMOVE EXIST. CONC. CURB	LF	699.00		\$2.10	\$0.00		\$0.00	\$0.00	0%
9	REMOVE EXIST. CONCRETE	SY	691.00	200.00	\$9.35	\$1,870.00		\$200.00	\$1,870.00	29%
10	REMOVE EXIST. PAVEMENT MARKINGS	LF	4,315.00		\$0.53	\$0.00		\$0.00	\$0.00	0%
11	EMBANKMENT	CY	17,125.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
12	PLACE/MAINTAIN/REMOVE PROJECT I.D. SIGN	EA	2.00		\$682.50	\$0.00	2.00	\$2.00	\$1,365.00	100%
SITE PREPARATION & EARTHWORK SUBTOTAL						\$1,870.00			\$278,923.00	
PAVING ITEMS										
13	HYDRATED LIME (8% BY DRY WT.)	TON	705.00		\$145.95	\$0.00		\$0.00	\$0.00	0%
14	LIME STAB. SUBGRADE (8")	SY	29,358.00		\$2.10	\$0.00		\$0.00	\$0.00	0%
15	HMHLC BASE COURSE 6"	TON	207.00		\$84.00	\$0.00		\$0.00	\$0.00	0%
16	HMHLC SURFACE COURSE 2"	TON	69.00		\$94.50	\$0.00		\$0.00	\$0.00	0%
17	TACK COAT (0.10 GAL/SY)	GAL	83.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
18	PRIME COAT (0.30 GAL/SY)	GAL	249.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
19	CONCRETE PAVEMENT 8"	SY	26,726.00		\$35.91	\$0.00		\$0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
20	HIGH STRENGTH CONC. PVMT. (8")	SY	4,281.00		\$40.95	\$0.00		\$0.00	\$0.00	0%
21	8" STABILIZED SUBGRADE	SY	4,281.00		\$6.83	\$0.00		\$0.00	\$0.00	0%
22	CONCRETE CURB (6")	LF	18,755.00		\$2.31	\$0.00		\$0.00	\$0.00	0%
23	CONCRETE CURB DOWELED	LF	320.00		\$5.25	\$0.00		\$0.00	\$0.00	0%
24	ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS (6")	SY	80.00		\$52.50	\$0.00		\$0.00	\$0.00	0%
25	COLORING CONC. MEDIANS (BLACK)	SY	80.00		\$5.25	\$0.00		\$0.00	\$0.00	0%
26	SLOPE PAVING	SY	35.00		\$68.25	\$0.00		\$0.00	\$0.00	0%
27	METAL BEAM GUARD FENCE	LF	100.00		\$26.25	\$0.00		\$0.00	\$0.00	0%
28	TERMINAL ANCHOR SECTOIN	EA	4.00		\$787.50	\$0.00		\$0.00	\$0.00	0%
28	PED RAMP TYPE 7	EA	3.00		\$787.50	\$0.00		\$0.00	\$0.00	0%
29	PED RAMP TYPE 8	EA	8.00		\$787.50	\$0.00		\$0.00	\$0.00	0%
30	PED RAMP TXDOT TYPE 21	EA	2.00		\$787.50	\$0.00		\$0.00	\$0.00	0%
PAVING ITEMS SUBTOTAL						\$0.00			\$0.00	
DRAINAGE ITEMS										
31	18" RCP	LF	40.00	40.00	\$41.88	\$1,675.20		\$40.00	\$1,675.20	100%
32	24" RCP-BID THIS OR ITEM 157 NOT BOTH	LF	1,995.00		\$0.00	\$0.00		\$0.00	\$0.00	0%
33	36" RCP-BID THIS OR ITEM 158 NOT BOTH	LF	473.00		\$0.00	\$0.00		\$0.00	\$0.00	0%
34	42" RCP-BID THIS OR ITEM 159 NOT BOTH	LF	335.00		\$0.00	\$0.00		\$0.00	\$0.00	0%
35	84" CMP	LF	189.00		\$184.25	\$0.00	189.00	\$189.00	\$34,823.25	100%
36	JACK & BORE 9' X 6' RCB	LF	131.00		\$1,202.25	\$0.00		\$0.00	\$0.00	0%
37	TYPE "M" MANHOLE	EA	8.00		\$3,717.00	\$0.00		\$0.00	\$0.00	0%
38	TYPE "M" MANHOLE (STAGE II)	EA	20.00	15.00	\$2,992.50	\$44,887.50		\$15.00	\$44,887.50	75%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
39	JUNCTION BOX	EA	1.00		\$52,500.00	\$0.00	1.00	\$1.00	\$52,500.00	100%
40	JUNCTION BOX	EA	1.00	1.00	\$31,500.00	\$31,500.00		\$1.00	\$31,500.00	100%
41	JUNCTION BOX (STA. 52+58)	EA	1.00		\$52,500.00	\$0.00		\$0.00	\$0.00	0%
42	TYPE "A" INLET	EA	16.00		\$1,890.00	\$0.00		\$0.00	\$0.00	0%
43	TYPE "C" INLET	EA	23.00		\$2,835.00	\$0.00		\$0.00	\$0.00	0%
44	TYPE "C" INLET (MOD)	EA	9.00		\$2,625.00	\$0.00		\$0.00	\$0.00	0%
45	6' X 5' RCB	LF	1,034.00		\$261.21	\$0.00		\$0.00	\$0.00	0%
46	8' X 5' RCB	LF	2,347.00		\$333.48	\$0.00		\$0.00	\$0.00	0%
47	9' X 5' RCB	LF	1,238.00	900.00	\$386.90	\$348,210.00		\$900.00	\$348,210.00	73%
48	9' X 6' RCB	LF	1,065.00	1,065.00	\$407.46	\$433,944.90		\$1,065.00	\$433,944.90	100%
49	10' X 6' RCB	LF	785.00	785.00	\$504.38	\$395,938.30		\$785.00	\$395,938.30	100%
50	10' X 7' RCB	LF	900.00		\$540.13	\$0.00	900.00	\$900.00	\$486,117.00	100%
51	4" PVC SLEEVE	LF	175.00		\$10.50	\$0.00		\$0.00	\$0.00	0%
52	TRENCH SAFETY SYSTEM, 5'10'	LF	1,966.00		\$0.53	\$0.00		\$0.00	\$0.00	0%
53	TRENCH SAFETY SYSTEM, 10'15'	LF	5,114.00	211.00	\$1.05	\$221.55		\$211.00	\$221.55	4%
54	TRENCH SAFETY SYSTEM, >15'	LF	3,439.00	2,539.00	\$2.10	\$5,331.90	900.00	\$3,439.00	\$7,221.90	100%
55	CONCRETE HEADWALL CHIPWO	EA	2.00		\$10,500.00	\$0.00		\$0.00	\$0.00	0%
56	12" PLUG	EA	2.00	2.00	\$210.00	\$420.00		\$2.00	\$420.00	100%
57	24" PLUG	EA	2.00	2.00	\$262.50	\$525.00		\$2.00	\$525.00	100%
58	TEMPORARY BRICK PLUG	EA	1.00		\$315.00	\$0.00		\$0.00	\$0.00	0%
59	12" COLLARS (CONNECT HDPE TO MH)	EA	3.00	3.00	\$525.00	\$1,575.00		\$3.00	\$1,575.00	100%
60	RIP RAP	SY	941.00		\$52.50	\$0.00		\$0.00	\$0.00	0%
DRAINAGE ITEMS SUBTOTAL						\$1,264,229.35			\$1,839,559.60	

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
SIGNING & PAVEMENT MARKING										
61	TRAFFIC SIGN, R21 (SPEED LIMIT) DIAMOND GRADE EA SHEETING)	EA	4.00		\$283.50	\$0.00		\$0.00	\$0.00	0%
62	TRAFFIC SIGN, W33 (SIGNAL AHEAD) DIAMOND GRADE SHEETING)	EA	1.00		\$325.50	\$0.00		\$0.00	\$0.00	0%
63	TRAFFIC SIGN, W33 (SIGNAL AHEAD) DIAMOND GRADE SHEETING) WITH FLASHERS	EA	1.00		\$5,250.00	\$0.00		\$0.00	\$0.00	0%
64	TRAFFIC SIGN, C233A (SIGNAL AHEAD) DIAMOND GRADE SHEETING)	EA	2.00		\$325.50	\$0.00		\$0.00	\$0.00	0%
65	TRAFFIC SIGN, W118L (EMERGENCY VEHICLE) DIAMOND GRADE SHEETING	EA	2.00		\$325.50	\$0.00		\$0.00	\$0.00	0%
66	TRAFFIC SIGN R11 (STOP) DIAMOND GRADE SHEETING	EA	1.00		\$325.50	\$0.00		\$0.00	\$0.00	0%
67	TRAFFIC SIGN, W93A (WARNING SIGNS) DIAMOND GRADE SHEETING)	EA	1.00		\$325.50	\$0.00		\$0.00	\$0.00	0%
68	TRAFFIC SIGN, R37L (LEFT LANE MUST TURN LEFT) DIAMOND GRADE SHEETING	EA	1.00		\$283.50	\$0.00		\$0.00	\$0.00	0%
69	TRAFFIC SIGN, R38UAL (DIRECTIONAL ARROWS) DIAMOND GRADE SHEETING)	EA	1.00		\$283.50	\$0.00		\$0.00	\$0.00	0%
70	TRAFFIC SIGN, R38UAR (DIRECTIONAL ARROWS) DIAMOND GRADE SHEETING)	EA	1.00		\$304.50	\$0.00		\$0.00	\$0.00	0%
71	TRAFFIC SIGN, R25C (SPEED ZONE AHEAD) DIAMOND GRADE SHEETING	EA	1.00		\$283.50	\$0.00		\$0.00	\$0.00	0%
72	TRAFFIC SIGN, S41 (TIME SIGN) DIAMOND GRADE SHEETING	EA	1.00		\$29.40	\$0.00		\$0.00	\$0.00	0%
73	TRAFFIC SIGN, S43 (SCHOOL) DIAMOND GRADE SHEEINT	EA	2.00		\$19.95	\$0.00		\$0.00	\$0.00	0%
74	TRAFFIC SIGN, S46 (MONFRI) DIAMOND GRADE SHEEING	EA	1.00		\$29.40	\$0.00		\$0.00	\$0.00	0%
75	TRAFFIC SIGN, R71 (NO PARKING ANYTIME) DIAMOND GRADE SHEETING	EA	3.00		\$199.50	\$0.00		\$0.00	\$0.00	0%
76	TRAFFIC SIGN, R71L (NO PARKING ANYTIME) DIAMOND GRADE SHEETING	EA	2.00		\$199.50	\$0.00		\$0.00	\$0.00	0%
77	TRAFFIC SIGN, R32 (NO LEFT TURN) DIAMOND GRADE SHEETING	EA	1.00		\$241.50	\$0.00		\$0.00	\$0.00	0%
78	TRAFFIC SIGN, S52 (END SCHOOL ZONE) DIAMOND GRADE SHEETING	EA	1.00		\$283.50	\$0.00		\$0.00	\$0.00	0%
79	TRAFFIC SIGN, R112 (ROAD CLOSED) DIAMOND GRADE SHEETING	EA	2.00		\$346.50	\$0.00		\$0.00	\$0.00	0%
80	TRAFFIC SIGN, W169 (AHEAD) DIAMOND GRADE SHEETING	EA	1.00		\$23.10	\$0.00		\$0.00	\$0.00	0%
81	BARRICADE (TYPE III)	EA	6.00		\$840.00	\$0.00		\$0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
82	REFL. PVMT. MRK. (Y) (TYPE II) PAINTED MEDIAN NOSE FOR ESPLANE	LF	1,607.00		\$1.05	\$0.00		\$0.00	\$0.00	0%
83	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (4") (BRK) LF	LF	3,150.00		\$0.42	\$0.00		\$0.00	\$0.00	0%
84	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (8") (SLD) LF	LF	500.00		\$0.84	\$0.00		\$0.00	\$0.00	0%
85	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (12") (SLD) LF	LF	665.00		\$2.10	\$0.00		\$0.00	\$0.00	0%
86	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (24") (SLD) LF	LF	154.00		\$4.20	\$0.00		\$0.00	\$0.00	0%
87	THERMOPLASTIC PVMT. MRK. (TYPE I) (Y) (4") (SLD) LF	LF	225.00		\$0.42	\$0.00		\$0.00	\$0.00	0%
88	THERMOPLASTIC PVMT. MRK. (TYPE I) (Y) (24") (SLD) LF	LF	0.00		\$4.20	\$0.00		\$0.00	\$0.00	#DIV/0!
89	REFL. PVMT. MRKR. (W) TYPE II CR, 4" SQUARE	EA	278.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
90	REFL. PVMT. MRKR. (W) TYPE II AA, 4" SQUARE	EA	290.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
91	REFL. PVMT. MRKR. (W) TYPE IC, 4" SQUARE	EA	0.00		\$3.15	\$0.00		\$0.00	\$0.00	#DIV/0!
92	NONREFL. WHITE RAISED TRAFFIC BUTTONS 4" DIA.	EA	100.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
93	NONREFL. YELLOW RAISED TRAFFIC BUTTONS, 4" DIA.	EA	30.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
94	THERMOPLASTIC WHITE REFL. "ONLY" WORD (TY I) EA	EA	5.00		\$105.00	\$0.00		\$0.00	\$0.00	0%
95	THERMOPLASTIC WHITE REFL. "LEFTTURN & STRAIGHT ARROW" SYMBOL (TYPE I) EA	EA	5.00		\$105.00	\$0.00		\$0.00	\$0.00	0%
SIGNING & PAVEMENT MARKING SUBTOTAL										
TRAFFIC HANDLING & CONTROL										
96	TRAFFIC CONTROL	MO	7.00	1.00	\$1,575.00	\$1,575.00	1.00	\$2.00	\$3,150.00	29%
97	HMHLC BASE COURSE (6") TEMP. ASPHALT	TON	226.00		\$84.00	\$0.00		\$0.00	\$0.00	0%
98	HMHLC SURFACE COURSE 3" (TEMP. ASPHALT)	TON	113.00		\$89.25	\$0.00		\$0.00	\$0.00	0%
99	TEMPORARY DRVWYS., INCL. INSTALLATION, REMOVAL & MAINTENANCE	EA	7.00		\$2,625.00	\$0.00		\$0.00	\$0.00	0%
100	BARRICADE (TYPE III)	EA	8.00		\$840.00	\$0.00		\$0.00	\$0.00	0%
101	INSTALL & REMOVE 4" (SLD) (W) WK. ZN. PVMT. MRK.	LF	1,320.00		\$0.53	\$0.00		\$0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
102	INSTALL & REMOVE 4" (SLD) (Y) WK. ZN. PVMT. MRK. LF	LF	2,375.00		\$0.53	\$0.00		\$0.00	\$0.00	0%
103	INSTALL & REMOVE 24" (SLD) (Y) WK. ZN. PVMT. MRK. LF	LF	28.00		\$3.15	\$0.00		\$0.00	\$0.00	0%
104	TEMP. FLEXIBLE REFL. PVMT. MRKR. TABS, (W) WK. ZN. PAVEMENT MARKER	EA	30.00		\$5.25	\$0.00		\$0.00	\$0.00	0%
105	TEMP. FLEXIBLE REFL. PVMT. MRKR. TABS, (Y) WK. ZN. PAVEMENT MARKER	EA	465.00		\$5.25	\$0.00		\$0.00	\$0.00	0%
106	LOW PROFILE CONC. BARRIER (FURNISH/INSTALL)	LF	320.00		\$15.75	\$0.00		\$0.00	\$0.00	0%
107	LOW PROFILE CONC. BARRIER (REMOVE)	LF	320.00		\$10.50	\$0.00		\$0.00	\$0.00	0%
TRAFFIC HANDLING & CONTROL SUBTOTAL						\$1,575.00			\$3,150.00	
ENVIRONMENTAL SEDIMENT CONTROL & SWPPP										
108	BLOCK SODDING	SY	6,016.00		\$2.87	\$0.00		\$0.00	\$0.00	0%
109	HYDROMULCH SEEDING	AC	21.68		\$937.65	\$0.00		\$0.00	\$0.00	0%
110	TPDES GENERAL PERMIT NO. TXR150000; NOT APPLICATION FEES	EA	2.00		\$367.50	\$0.00	2.00	\$2.00	\$735.00	100%
111	REINF. FILTER FABRIC BARRIER	LF	6,925.00		\$1.26	\$0.00		\$0.00	\$0.00	0%
112	INLET PROTECTION BARRIER FOR STAGE I INLETS	EA	49.00		\$47.25	\$0.00		\$0.00	\$0.00	0%
113	INLET PROTECTION BARRIER FOR STAGE II INLETS (GRAVEL BAGS)	LF	890.00		\$5.25	\$0.00		\$0.00	\$0.00	0%
114	STAB. CONST. ACCESS	SF	1,200.00		\$12.60	\$0.00		\$0.00	\$0.00	0%
115	CONCRETE TRUCK WASHOUT STRUCTURES	LS	2.00		\$840.00	\$0.00		\$0.00	\$0.00	0%
116	ROCK FILTER DAMS	LF	25.00		\$26.25	\$0.00		\$0.00	\$0.00	0%
117	SWPPP INSPECTION & MAINTENANCE	MO	7.00	1.00	\$1,050.00	\$1,050.00	1.00	\$2.00	\$2,100.00	29%
ENVIRONMENTAL SEDIMENT CONTROL & SWPPP SUBTOTAL						\$1,050.00			\$2,835.00	
EXTRA WORK ITEMS										
118	OFF DUTY UNIFORMED POLICE OFFICER \$25/HR	HR	200.00		\$25.00	\$0.00		\$0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
119	WELL POINTING	LF	100.00		\$15.00	\$0.00		\$0.00	\$0.00	0%
120	CONST. SAFETY FENCE	LF	1,000.00		\$1.31	\$0.00		\$0.00	\$0.00	0%
121	CLOSED CIRCUIT T.V. INSPECTION OF AS BUILT STORM SWR. SYSTEMS	LS	1.00		\$19,110.00	\$0.00		\$0.00	\$0.00	0%
122	MOWING PROJECT SITE	CYC	7.00		\$262.50	\$0.00		\$0.00	\$0.00	0%
EXTRA WORK ITEMS SUBTOTAL										
						\$0.00			\$0.00	
ALTERNATE BID ITEMS - TRAFFIC SIGNAL										
123	BACK PLATE (12 IN) (3SECTION)	EA	8.00		\$57.75	\$0.00		\$0.00	\$0.00	0%
124	BACK PLATE (12 IN) (4SECTION)	EA	4.00		\$89.25	\$0.00		\$0.00	\$0.00	0%
125	VEHICLE SIGNAL SECTION (12 IN) LED (GRN ARROW)	EA	4.00		\$183.75	\$0.00		\$0.00	\$0.00	0%
126	VEHICLE SIGNAL SECTION (12 IN) LED (GRN)	EA	8.00		\$189.00	\$0.00		\$0.00	\$0.00	0%
127	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW ARROW)	EA	4.00		\$183.75	\$0.00		\$0.00	\$0.00	0%
128	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW)	EA	8.00		\$178.50	\$0.00		\$0.00	\$0.00	0%
129	VEHICLE SIGNAL SECTION (12 IN) LED (RED)	EA	16.00		\$178.50	\$0.00		\$0.00	\$0.00	0%
130	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (2 CONDUCTOR)	LF	1,675.00		\$0.84	\$0.00		\$0.00	\$0.00	0%
131	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (4 CONDUCTOR)	LF	1,675.00		\$1.05	\$0.00		\$0.00	\$0.00	0%
132	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (7 CONDUCTOR)	LF	2,075.00		\$1.79	\$0.00		\$0.00	\$0.00	0%
133	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (36')	EA	1.00		\$6,300.00	\$0.00		\$0.00	\$0.00	0%
134	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (40')	EA	2.00		\$6,405.00	\$0.00		\$0.00	\$0.00	0%
135	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (44')	EA	1.00		\$6,510.00	\$0.00		\$0.00	\$0.00	0%
136	PED DETECTOR (2 INCH PUSH BUTTON)	EA	8.00		\$105.00	\$0.00		\$0.00	\$0.00	0%
137	VIVDS PROCESSOR SYSTEM	EA	1.00		\$6,300.00	\$0.00		\$0.00	\$0.00	0%
138	VIVDS CAMERA ASSEMBLY	EA	4.00		\$1,365.00	\$0.00		\$0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
139	VIVDS SETUP SYSTEM	EA	1.00		\$735.00	\$0.00		\$0.00	\$0.00	0%
140	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	225.00		\$2.10	\$0.00		\$0.00	\$0.00	0%
141	LED COUNTDOWN PED SIGNAL MODULE	EA	4.00		\$525.00	\$0.00		\$0.00	\$0.00	0%
142	DRILL SHAFT (TRAFFIC SIGNAL POLE (24 IN)	LF	6.00		\$105.00	\$0.00		\$0.00	\$0.00	0%
143	DRILL SHAFT (TRAFFIC SIGNAL POLE (36 IN) (A)	LF	14.00		\$157.50	\$0.00		\$0.00	\$0.00	0%
144	DRILL SHAFT (TRAFFIC SIGNAL POLE) (36 IN) (B)	LF	48.00		\$168.00	\$0.00		\$0.00	\$0.00	0%
145	CONDUIT PVC SCHEDULE 80 2"	LF	100.00		\$8.40	\$0.00		\$0.00	\$0.00	0%
146	CONDUIT PVC SCHEDULE 80 2" (BORE)	LF	0.00		\$10.50	\$0.00		\$0.00	\$0.00	#DIV/0!
147	CONDUIT PVC SCHEDULE 80 3"	LF	0.00		\$11.55	\$0.00		\$0.00	\$0.00	#DIV/0!
148	CONDUIT PVC SCHEDULE 80 3" (BORE)	LF	0.00		\$12.60	\$0.00		\$0.00	\$0.00	#DIV/0!
149	CONDUIT PVC SCHEDULE 80 4"	LF	75.00		\$15.75	\$0.00		\$0.00	\$0.00	0%
150	CONDUIT PVC SCHEDULE 80 4" (BORE)	LF	375.00		\$21.00	\$0.00		\$0.00	\$0.00	0%
151	ELECTRICAL CONDUCTOR (NO. 4) BARE	LF	50.00		\$2.10	\$0.00		\$0.00	\$0.00	0%
152	ELECTRICAL CONDUCTOR (NO. 4) INSULATED	LF	100.00		\$2.10	\$0.00		\$0.00	\$0.00	0%
153	ELECTRICAL CONDUCTOR (NO. 6) BARE	LF	575.00		\$1.05	\$0.00		\$0.00	\$0.00	0%
154	GROUND BOX TYPE "D" (1629022) WITH APRON	EA	7.00		\$787.50	\$0.00		\$0.00	\$0.00	0%
155	ELECTRICAL SERVICE TYPE D 120/240 070 (NS) SS (E) SP (O)	EA	1.00		\$3,150.00	\$0.00		\$0.00	\$0.00	0%
156	INSTALL HWY. TRAFFIC SIGNAL (ISOLATED)	EA	1.00		\$29,610.00	\$0.00		\$0.00	\$0.00	0%
ALTERNATE BID ITEMS - TRAFFIC SIGNAL										
ALTERNATE BID ITEMS (CONTRACTOR TO BID ON EITHER BID ITEMS 32-34 OF 157-159, BUT NOT BOTH										
157	24" HDPE PIPE-BID THIS OR ITEM 32 NOT BOTH	LF	2,022.00		\$39.82	\$0.00		\$0.00	\$0.00	0%
158	36" HDPE PIPE-BID THIS OR ITEM 33 NOT BOTH	LF	473.00		\$61.39	\$0.00		\$0.00	\$0.00	0%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE 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
159	42" HDPE PIPE-BID THIS OR ITEM 34 NOT BOTH	LF	335.00		\$66.15	\$0.00		\$0.00	\$0.00	0%
	ALTERNATE BID ITEMS (CONTRACTOR TO BID ON EITHER BID ITEMS 32-34 OF 157-159, BUT NOT BOTH					\$0.00			\$0.00	

GRAND TOTAL	TOTAL THIS MONTH	PROJECT TO DATE
	\$1,268,724.35	\$2,124,467.60
		36%

APPROVED: _____ DATE: _____