

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

**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 & 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: 8 R  
P.O. No: 95527  
Start Date: 10-09-2012  
Current Contract Completion Date: 07-06-2013  
Estimate Cut Off Date: 05-24-2013  
Date of Estimate: 05-28-2013

Initial Contract Time 270 days  
Current Approved Extensions ± days  
Previous Approved Extensions ± days  
Total Contract Time 270 days  
Spent Days 227 days  
Days Remaining 43 days  
Rain Days to Date days

A. Contract Amount to Date:  
1. Contract Price: \$4,064,840.03  
2. Approved Change Order: 1 \$ 421,711.92  
3. Approved Change Order: \$

Total Changes to Date: + \$ 421,711.92  
Total Contract Amount: \$4,486,551.95

B. Earnings to Date:  
1. Previous Work Completed: 81% Previous Earnings: \$3,624,214.34  
2. Work Completed this Period: 4% Earnings This Period: \$ 172,256.74  
3. Materials on Site: \$  
Total Earnings: \$3,796,471.08

C. Reductions:  
1. Retainage: 10% of \$ 3,796,471.08 \$ 379,647.11  
Total Payments Due: \$3,416,823.97  
Less Previous Payments: \$3,261,792.91

**Total Amount Due Contractor This Estimate: \$ 155,031.06**

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: 05-28-2013  
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: 5/29/13  
(County) Project Representative:

Approved by: [Signature] Date: 5/30/13  
(County) Engineer:

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

PAY ESTIMATE: #8 R

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 **\$155,031.06**, 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 **MAY 28, 2013** covering all such work from **04/26/2013 to 05/24/2013** 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: \$4,064,840.03

|                 |        |              |
|-----------------|--------|--------------|
| CHANGE ORDERS - | Add    | \$421,711.92 |
|                 | Deduct | \$0.00       |

TOTAL ADJUSTED CONTRACT: \$4,486,551.95

|                             |                |
|-----------------------------|----------------|
| Value of Completed Work     | \$3,796,471.08 |
| Less Retention 10%          | \$379,647.11   |
| Net value of Completed Work | \$3,416,823.97 |

|                              |                     |
|------------------------------|---------------------|
| AMOUNT OF PREVIOUS INVOICES: | \$3,261,792.91      |
| AMOUNT DUE THIS INVOICE:     | <b>\$155,031.06</b> |

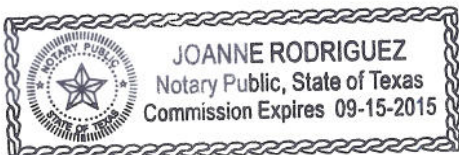
|                         |                |
|-------------------------|----------------|
| TOTAL INVOICED TO DATE: | \$3,416,823.97 |
| CONTRACT BALANCE:       | \$1,069,727.98 |

|                               |              |
|-------------------------------|--------------|
| Amount Retainage This Invoice | \$0.00       |
| Amount Retainage Previous     | \$362,421.43 |
| Total Retainage to Date       | \$379,647.11 |

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED  
By: *[Signature]*  
Sterling Moore/President

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on May 28, 2013, 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 28th day of May, 2013.



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

| NO                                      | DESCRIPTION                                                         | UNIT | CONT<br>QTY | QTY<br>THIS MO | CONTRACT<br>UNIT PRICE | TOTAL AMT<br>THIS MO | QTY<br>PREV MO | TOTAL QTY<br>TO DATE | TOTAL AMT<br>TO DATE | %<br>COMPL |
|-----------------------------------------|---------------------------------------------------------------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| <b>SITE PREPARATION &amp; EARTHWORK</b> |                                                                     |      |             |                |                        |                      |                |                      |                      |            |
| 1                                       | FT. BEND COUNTY PCT. 3 PROJECT SIGN                                 | EA   | 3.00        |                | \$682.50               | \$0.00               | 3.00           | 3.00                 | \$2,047.50           | 100%       |
| 2                                       | VIDEO RECORDING OF CONST.                                           | LS   | 1.00        |                | \$525.00               | \$0.00               | 1.00           | 1.00                 | \$525.00             | 100%       |
| 3                                       | REMOVE/RELOCATE OR DISPOSE TRAFFIC SIGNS, MAIL BOXES, RDWY. SIGNS   | LS   | 1.00        |                | \$1,575.00             | \$0.00               | 1.00           | 1.00                 | \$1,575.00           | 100%       |
| 4                                       | REMOVE/DISPOSE EXIST. CONC. PVMT., ALL DEPTHS                       | SY   | 940.00      |                | \$9.45                 | \$0.00               | 940.00         | 940.00               | \$8,883.00           | 100%       |
| 5                                       | REMOVE/DISPOSE EXIST. CONC. SDWLK.                                  | SY   | 95.00       |                | \$10.50                | \$0.00               | 95.00          | 95.00                | \$997.50             | 100%       |
| 6                                       | REMOVE/DISPOSE EXIST. CONC. PEDESTRIAN RAMPS                        | EA   | 4.00        |                | \$262.50               | \$0.00               | 4.00           | 4.00                 | \$1,050.00           | 100%       |
| 7                                       | REMOVE/DISPOSE EXIST. 6" CONC. CURB                                 | LF   | 780.00      |                | \$1.05                 | \$0.00               | 780.00         | 780.00               | \$819.00             | 100%       |
| 8                                       | REMOVE/DISPOSE EXIST. ASPHALTIC SURFACE & BASE MATERIAL, ALL DEPTHS | SY   | 21,100.00   |                | \$2.10                 | \$0.00               | 21,100.00      | 21,100.00            | \$44,310.00          | 100%       |
| 9                                       | REMOVE/DISPOSE EXIST. PIPE (18" TO 36" DIA.) ALL DEPTHS & MATERIALS | LF   | 930.00      |                | \$10.50                | \$0.00               | 930.00         | 930.00               | \$9,765.00           | 100%       |
| 10                                      | REMOVE/DISPOSE EXIST. PIPE (42"72" DIA.)                            | LF   | 30.00       |                | \$21.00                | \$0.00               | 30.00          | 30.00                | \$630.00             | 100%       |
| 11                                      | REMOVE/DISPOSE EXIST. INLET, ALL DEPTHS/TYPES                       | EA   | 1.00        |                | \$525.00               | \$0.00               | 1.00           | 1.00                 | \$525.00             | 100%       |
| 12                                      | REMOVE/DISPOSE EX. MANHOLE, ALL DEPTHS/TYPES                        | EA   | 1.00        |                | \$525.00               | \$0.00               | 1.00           | 1.00                 | \$525.00             | 100%       |
| 13                                      | REMOVE/DISPOSE EXIST. SAFETY END TREATMENT, ALL DEPTHS/TYPES        | EA   | 10.00       |                | \$525.00               | \$0.00               | 11.00          | 11.00                | \$5,775.00           | 110%       |
| 14                                      | REMOVE/DISPOSE EXIST. RIPRAP, ALL DEPTHS/TYPES                      | SY   | 50.00       |                | \$10.50                | \$0.00               | 50.00          | 50.00                | \$525.00             | 100%       |
| 15                                      | CLEARING & GRUBBING                                                 | STA  | 97.50       |                | \$2,400.00             | \$0.00               | 97.50          | 97.50                | \$234,000.00         | 100%       |
| 16                                      | ROADWAY EXCAVATION                                                  | CY   | 25,830.00   |                | \$5.72                 | \$0.00               | 25,830.00      | 25,830.00            | \$147,747.60         | 100%       |
| 17                                      | ROADSIDE DITCH REGRADING, ALL DEPTHS/WIDTHS                         | LF   | 7,210.00    | 510.00         | \$5.25                 | \$2,677.50           | 6,700.00       | 7,210.00             | \$37,852.50          | 100%       |
| <b>SECTION 1 - SITE PREP</b>            |                                                                     |      |             |                |                        |                      |                |                      |                      |            |
| <b>SUBGRADE &amp; PAVING</b>            |                                                                     |      |             |                |                        |                      |                |                      |                      |            |
| 18                                      | HYDRATED LIME (SLURRY APPLIED) FOR STAB.                            | TON  | 460.00      | 10.00          | \$154.35               | \$1,543.50           | 450.00         | 460.00               | \$71,001.00          | 100%       |
| 19                                      | FLY ASH FOR STAB.                                                   | TON  | 1,220.00    | 30.00          | \$54.08                | \$1,622.40           | 1,190.00       | 1,220.00             | \$65,977.60          | 100%       |
| 20                                      | LIMEFLY ASH STAB. SUBGRADE, 2 MANIPULATIONS AT 6" DEPTH             | SY   | 49,500.00   | 990.00         | \$1.84                 | \$1,821.60           | 48,510.00      | 49,500.00            | \$91,080.00          | 100%       |
| 21                                      | HMAC BASE COURSE (BLACK BASE) 6" DEPTH                              | TON  | 1,850.00    |                | \$84.00                | \$0.00               | 1,500.00       | 1,500.00             | \$126,000.00         | 81%        |

**ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #8 REVISED**

| NO                                | DESCRIPTION                                                           | UNIT | CONT<br>QTY | QTY<br>THIS MO | CONTRACT<br>UNIT PRICE | TOTAL AMT<br>THIS MO | QTY<br>PREV MO | TOTAL QTY<br>TO DATE | TOTAL AMT<br>TO DATE  | %<br>COMPL |
|-----------------------------------|-----------------------------------------------------------------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|-----------------------|------------|
| 22                                | PRIME COAT FOR BASE COURSE                                            | GAL  | 1,950.00    |                | \$3.15                 | \$0.00               | 1,600.00       | 1,600.00             | \$5,040.00            | 82%        |
| 23                                | HMAC TACK COAT                                                        | GAL  | 835.00      |                | \$3.15                 | \$0.00               | 700.00         | 700.00               | \$2,205.00            | 84%        |
| 24                                | HMAC TYPE "D" SURFACE COURSE, 2" THICK                                | TON  | 620.00      | 100.00         | \$94.50                | \$9,450.00           | 420.00         | 520.00               | \$49,140.00           | 84%        |
| 25                                | REINF. CONC. PVMT., 8" DEPTH                                          | SY   | 44,450.00   | 1,111.00       | \$33.60                | \$37,329.60          | 43,339.00      | 44,450.00            | \$1,493,520.00        | 100%       |
| 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               | 375.00         | 375.00               | \$2,955.00            | 100%       |
| 28                                | 6" REINF. CONC. CURB                                                  | LF   | 25,375.00   | 3,000.00       | \$2.10                 | \$6,300.00           | 21,687.00      | 24,687.00            | \$51,842.70           | 97%        |
| 29                                | 41/2" THICK CONC. SDWLK., 5' WIDE                                     | LF   | 11,660.00   | 1,560.00       | \$15.75                | \$24,570.00          | 10,100.00      | 11,660.00            | \$183,645.00          | 100%       |
| 30                                | PEDESTRIAN RAMP, TYPE 5                                               | EA   | 14.00       | 2.00           | \$787.50               | \$1,575.00           | 12.00          | 14.00                | \$11,025.00           | 100%       |
| 31                                | PEDESTRIAN RAMP, TYPE 7                                               | EA   | 23.00       | 2.00           | \$787.50               | \$1,575.00           | 21.00          | 23.00                | \$18,112.50           | 100%       |
| 32                                | CONC. ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS                       | SY   | 600.00      | 150.00         | \$57.75                | \$8,662.50           | 450.00         | 600.00               | \$34,650.00           | 100%       |
| 33                                | ZERO LOAD TRANSFER DEVICE PER DOW PIPELINE COMPANY REQUIREMENTS       | LF   | 110.00      |                | \$12.60                | \$0.00               | 110.00         | 110.00               | \$1,386.00            | 100%       |
| 34                                | IRRIGATION SLEEVES, 4" DIA. SCHD. 40 PVC PIPE W/END CAPS              | LF   | 535.00      |                | \$14.70                | \$0.00               | 535.00         | 535.00               | \$7,864.50            | 100%       |
| 35                                | ELECTRICAL CONDUIT FOR FUTURE TRAFFIC SIGNAL INSTALLATION             | LF   | 1,400.00    |                | \$15.23                | \$0.00               | 1,400.00       | 1,400.00             | \$21,322.00           | 100%       |
| <b>SECTION 2 - SUBGRADE</b>       |                                                                       |      |             |                |                        | <b>\$94,449.60</b>   |                |                      | <b>\$2,236,766.30</b> |            |
| <b>STORMWATER DRAINAGE SYSTEM</b> |                                                                       |      |             |                |                        |                      |                |                      |                       |            |
| 36                                | TRENCH SAFETY SYSTEM, 5' 10' DEPTH                                    | LF   | 6,250.00    |                | \$0.26                 | \$0.00               | 6,250.00       | 6,250.00             | \$1,625.00            | 100%       |
| 37                                | TRENCH SAFETY SYSTEM, 10'15' DEPTH                                    | LF   | 400.00      |                | \$1.05                 | \$0.00               | 400.00         | 400.00               | \$420.00              | 100%       |
| 38                                | 24" DIA. RCP C76 CL III RUBBER GASKET INCL. INLET LEADS               | LF   | 6,100.00    |                | \$45.00                | \$0.00               | 6,100.00       | 6,100.00             | \$274,500.00          | 100%       |
| 39                                | 36" DIA. RCP C76 CL III WITH R/G JTS.,                                | LF   | 135.00      |                | \$92.15                | \$0.00               | 135.00         | 135.00               | \$12,440.25           | 100%       |
| 40                                | 54" DIA. RCP C76 CL III WITH R/G JTS.,                                | LF   | 200.00      |                | \$163.86               | \$0.00               | 304.00         | 304.00               | \$49,813.44           | 152%       |
| 40A                               | 60" DIA. RCP C76 CL III WITH R/G                                      | LF   | 104.00      |                | \$192.47               | \$0.00               | 0.00           | 0.00                 | \$0.00                | 0%         |
| 41                                | 24" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET                | LF   | 450.00      | 82.00          | \$46.20                | \$3,788.40           | 368.00         | 450.00               | \$20,790.00           | 100%       |
| 42                                | ITEM DELETED - 30" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET |      | -           |                | \$0.00                 | \$0.00               | 0.00           | 0.00                 | \$0.00                | #DIV/0!    |

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #8 REVISED

| NO                                      | DESCRIPTION                                                                          | UNIT | CONT<br>QTY | QTY<br>THIS MO | CONTRACT<br>UNIT PRICE | TOTAL AMT<br>THIS MO | QTY<br>PREV MO | TOTAL QTY<br>TO DATE | TOTAL AMT<br>TO DATE | %<br>COMPL |
|-----------------------------------------|--------------------------------------------------------------------------------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| 43                                      | ITEM DELETED - 36" DIA. REINF. CONC. CULVERT,<br>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               | 80.00          | 80.00                | \$5,653.60           | 100%       |
| 45                                      | 48" DIA. CMP PRECOATED GALV. (16 GA)                                                 | LF   | 90.00       |                | \$122.59               | \$0.00               | 90.00          | 90.00                | \$11,033.10          | 100%       |
| 46                                      | JACK & BORE PIPE, 24" DIA.                                                           | LF   | 105.00      |                | \$68.25                | \$0.00               | 105.00         | 105.00               | \$7,166.25           | 100%       |
| 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) (CDSR) 24" DIA. RCP                                             | EA   | 2.00        |                | \$1,034.25             | \$0.00               | 2.00           | 2.00                 | \$2,068.50           | 100%       |
| 50                                      | S.E.T. TYPE II (6:1) (CDSR) 24" DIA. RCP                                             | EA   | 14.00       |                | \$1,422.75             | \$0.00               | 16.00          | 16.00                | \$22,764.00          | 114%       |
| 51                                      | PRECAST CONC. SHALLOW MANHOLE W/DEPTH<br>LESS THAN 5'                                | EA   | 7.00        |                | \$1,890.00             | \$0.00               | 7.00           | 7.00                 | \$13,230.00          | 100%       |
| 52                                      | PRECAST CONC. MH W/DEPTH GREATER THAN 5'<br>AND LESS THAN 10'                        | EA   | 8.00        |                | \$2,415.00             | \$0.00               | 8.00           | 8.00                 | \$19,320.00          | 100%       |
| 53                                      | PRECAST CONC. MH W/DEPTH GREATER THAN 10'<br>AND LESS THAN 15'                       | EA   | 1.00        |                | \$4,725.00             | \$0.00               | 1.00           | 1.00                 | \$4,725.00           | 100%       |
| 54                                      | PRECAST CONC. LARGE DIA. MH, 5'15' DEPTH                                             | EA   | 3.00        |                | \$5,460.00             | \$0.00               | 3.00           | 3.00                 | \$16,380.00          | 100%       |
| 55                                      | PRECAST CONC. MH FOR CONNECTION TO DUAL<br>24" DIA. PIPES, ALL DEPTHS                | EA   | 2.00        |                | \$3,990.00             | \$0.00               | 2.00           | 2.00                 | \$7,980.00           | 100%       |
| 56                                      | STANDARD TYPE "C" INLET                                                              | EA   | 22.00       |                | \$1,968.75             | \$0.00               | 22.00          | 22.00                | \$43,312.50          | 100%       |
| 57                                      | STD. TYPE "D" INLET                                                                  | EA   | 1.00        |                | \$1,207.50             | \$0.00               | 1.00           | 1.00                 | \$1,207.50           | 100%       |
| 58                                      | STD. TYPE "E" INLET                                                                  | EA   | 2.00        |                | \$1,995.00             | \$0.00               | 2.00           | 2.00                 | \$3,990.00           | 100%       |
| 59                                      | TYPE "E" INLET W/ADDITIONAL DEPTH UP TO 5'                                           | EA   | 2.00        |                | \$3,150.00             | \$0.00               | 2.00           | 2.00                 | \$6,300.00           | 100%       |
| 60                                      | REINF. CONC. SLOPE PAVING 5" THICK                                                   | SY   | 950.00      |                | \$47.25                | \$0.00               | 950.00         | 950.00               | \$44,887.50          | 100%       |
| 61                                      | CONNECT TO EXIST. MANHOLE OR PIPE                                                    | EA   | 8.00        |                | \$525.00               | \$0.00               | 8.00           | 8.00                 | \$4,200.00           | 100%       |
| 62                                      | CCTV INSPECTION OF STORM SWR. SYSTEM                                                 | LS   | 1.00        |                | \$14,673.75            | \$0.00               |                | 0.00                 | \$0.00               | 0%         |
| <b>SECTION 3 - STORM WATER DRAINAGE</b> |                                                                                      |      |             |                |                        | <b>\$3,788.40</b>    |                |                      | <b>\$573,806.64</b>  |            |
| <b>WATER DISTRIBUTION</b>               |                                                                                      |      |             |                |                        |                      |                |                      |                      |            |
| 63                                      | CONNECT TO EXIST. W.L., T.V. & V. W/BOX, ALL<br>SIZES (COORDINATE WITH MUD DISTRICT) | EA   | 1.00        |                | \$5,775.00             | \$0.00               | 1.00           | 1.00                 | \$5,775.00           | 100%       |
| 64                                      | REMOVE/RELOCATE EXIST. WATER METER &<br>RECONNECT PIPE COORDINATE W/MUD DIST.        | EA   | 1.00        |                | \$4,200.00             | \$0.00               | 1.00           | 1.00                 | \$4,200.00           | 100%       |

| NO                                     | DESCRIPTION                                                                                                     | UNIT | CONT<br>QTY | QTY<br>THIS MO | CONTRACT<br>UNIT PRICE | TOTAL AMT<br>THIS MO | QTY<br>PREV MO | TOTAL QTY<br>TO DATE | TOTAL AMT<br>TO DATE | %<br>COMPL |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| 65                                     | 12" DIA. C900 DR18 PVC WATERLINE, WITH R/J,<br>OPEN CUT                                                         | LF   | 2,235.00    |                | \$25.05                | \$0.00               | 2,235.00       | 2,235.00             | \$55,986.75          | 100%       |
| 66                                     | 12" DIA. C900 DR18 PVC WATERLINE, WITH R/J IN<br>STEEL CASING                                                   | LF   | 200.00      |                | \$38.33                | \$0.00               | 200.00         | 200.00               | \$7,666.00           | 100%       |
| 67                                     | STEEL CASING, JACK & BORE, 18" DIA. ALL DEPTHS                                                                  | LF   | 200.00      |                | \$81.85                | \$0.00               | 200.00         | 200.00               | \$16,370.00          | 100%       |
| 68                                     | 12" G.V. & BOX, ALL DEPTHS                                                                                      | EA   | 1.00        |                | \$2,032.80             | \$0.00               | 1.00           | 1.00                 | \$2,032.80           | 100%       |
| 69                                     | FIRE HYDRANT W/VALVE, 12" ALL DEPTHS                                                                            | EA   | 1.00        |                | \$3,209.85             | \$0.00               | 1.00           | 1.00                 | \$3,209.85           | 100%       |
| <b>SECTION 4 - WATER DISTRIBUTION</b>  |                                                                                                                 |      |             |                |                        |                      |                |                      |                      |            |
| <b>WASTEWATER COLLECTION SYSTEM</b>    |                                                                                                                 |      |             |                |                        |                      |                |                      |                      |            |
| 70                                     | CONNECT TO EXIST. MH COORDINATE W/MUD<br>DIST.                                                                  | EA   | 1.00        |                | \$1,050.00             | \$0.00               | 1.00           | 1.00                 | \$1,050.00           | 100%       |
| 71                                     | SANITARY SWR. DISCHARGE MH, ALL DEPTHS                                                                          | EA   | 1.00        |                | \$5,775.00             | \$0.00               | 1.00           | 1.00                 | \$5,775.00           | 100%       |
| 72                                     | ITEM DELETED - SANITARY SWR. DISCHARGE MH,<br>ALL DEPTHS                                                        | -    | -           |                | \$0.00                 | \$0.00               |                | 0.00                 | \$0.00               | #DIV/0!    |
| 73                                     | CONNECT TO EXIST. SAN SWR. FORCE MAIN;<br>FORCE MAIN SHALL NOT BE IN SERVICE                                    | EA   | 1.00        |                | \$1,260.00             | \$0.00               | 1.00           | 1.00                 | \$1,260.00           | 100%       |
| 74                                     | CUT, PLUG & ABANDON EXIST. SAN SWR. FORCE<br>MAIN; PLUG WATER TIGHT ON BOTH ENDS AND<br>FILL WITH FLOWABLE FILL | LF   | 500.00      |                | \$7.35                 | \$0.00               | 500.00         | 500.00               | \$3,675.00           | 100%       |
| 75                                     | C900 DR18 PVC SAN SWR. FORCE MAIN WITH R/J,<br>OPEN CUT, PIPE TO BE GREEN IN COLOR 6" DIA.                      | LF   | 2,335.00    |                | \$12.34                | \$0.00               | 2,335.00       | 2,335.00             | \$28,813.90          | 100%       |
| 76                                     | C900 DR18 PVC SAN SWR. FORCE MAIN W/R J IN<br>STEEL CASING PIPE TO BE GREEN IN COLOR 6"                         | LF   | 100.00      |                | \$16.54                | \$0.00               | 200.00         | 200.00               | \$3,308.00           | 200%       |
| 77                                     | STEEL CASING, JACK & BORE 12" DIA. ALL DEPTHS                                                                   | LF   | 100.00      |                | \$69.35                | \$0.00               | 200.00         | 200.00               | \$13,870.00          | 200%       |
| <b>SECTION 5 - WASTE WATER</b>         |                                                                                                                 |      |             |                |                        |                      |                |                      |                      |            |
| <b>SIGNAGE &amp; PAVEMENT MARKINGS</b> |                                                                                                                 |      |             |                |                        |                      |                |                      |                      |            |
| 78                                     | ALUMINUM SIGNS (GROUND MOUNTED<br>FURN/INSTALL                                                                  | EA   | 145.00      |                | \$105.00               | \$0.00               |                | 0.00                 | \$0.00               | 0%         |
| 79                                     | ROADSIDE TRAFFIC SIGN SUPPORT<br>FURNISH/INSTALL                                                                | EA   | 60.00       |                | \$131.25               | \$0.00               |                | 0.00                 | \$0.00               | 0%         |
| 80                                     | REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4")<br>(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")<br>(W) (SLD) FURNISH/APPLY                                        | LF   | 2,140.00    |                | \$0.84                 | \$0.00               |                | 0.00                 | \$0.00               | 0%         |
| 82                                     | REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24")<br>(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")<br>(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")<br>(Y) (SLD) FURNISH/APPLY                                       | LF   | 940.00      |                | \$4.20                 | \$0.00               |                | 0.00                 | \$0.00               | 0%         |
| <b>\$95,240.40</b>                     |                                                                                                                 |      |             |                |                        |                      |                |                      |                      |            |
| <b>\$57,751.90</b>                     |                                                                                                                 |      |             |                |                        |                      |                |                      |                      |            |

| 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 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------------------|--------------------|-------------|-------------------|--------------------|---------|
| 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%      |
| <b>SECTION 6 - SIGNAGE AND PAVEMENT</b> |                                                                                                                                                                        |      |           |             |                     |                    |             |                   |                    |         |
| <b>STORMWATER PPP</b>                   |                                                                                                                                                                        |      |           |             |                     |                    |             |                   |                    |         |
| 98                                      | TPDES GENERAL PERMIT NO. TXR150000 (NOI) FEE                                                                                                                           | EA   | 2.00      |             | \$325.00            | \$0.00             | 2.00        | 2.00              | \$650.00           | 100%    |
| 99                                      | SWPPP INSPECTION & MAINTENANCE                                                                                                                                         | MO   | 9.00      | 1.00        | \$800.00            | \$800.00           | 7.00        | 8.00              | \$6,400.00         | 89%     |
| 100                                     | SODDING FOR EROSION CONTROL & STAB. (18" WIDE STRIP)                                                                                                                   | LF   | 25,375.00 | 8,000.00    | \$2.71              | \$21,680.00        | 15,000.00   | 23,000.00         | \$62,330.00        | 91%     |
| 101                                     | HYDROMULCH SEEDING                                                                                                                                                     | STA  | 97.50     | 10.00       | \$210.00            | \$2,100.00         | 70.00       | 80.00             | \$16,800.00        | 82%     |
| 102                                     | RF FILTER FABRIC BARRIER (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)                                                                                   | LF   | 25,375.00 |             | \$1.31              | \$0.00             | 500.00      | 500.00            | \$655.00           | 2%      |
| 103                                     | IPB STAGE I W/RF FILTER FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REM)                                                                                  | EA   | 30.00     |             | \$47.25             | \$0.00             | 30.00       | 30.00             | \$1,417.50         | 100%    |
| 104                                     | IPB STAGE 2 W/RF FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)                                                                                     | EA   | 30.00     |             | \$42.00             | \$0.00             | 15.00       | 15.00             | \$630.00           | 50%     |
| 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             | 250.00      | 250.00            | \$2,887.50         | 100%    |
| 106                                     | ROCK FILTER DAM TYPE 1 (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)                                                                                     | EA   | 2.00      |             | \$840.00            | \$0.00             | 1.00        | 1.00              | \$840.00           | 50%     |
| 107                                     | ROCK FILTER DAM TYPE 1 (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)                                                                                     | EA   | 16.00     |             | \$23.10             | \$0.00             |             | 0.00              | \$0.00             | 0%      |
| <b>SECTION 7 - STORM WATER PPP</b>      |                                                                                                                                                                        |      |           |             |                     |                    |             |                   |                    |         |
|                                         |                                                                                                                                                                        |      |           |             |                     | <b>\$24,580.00</b> |             |                   | <b>\$92,610.00</b> |         |

| NO                                                                                   | DESCRIPTION                                                                                                                                                                                                                                                                   | UNIT | CONT<br>QTY | QTY<br>THIS MO | CONTRACT<br>UNIT PRICE | TOTAL AMT<br>THIS MO | QTY<br>PREV MO | TOTAL QTY<br>TO DATE | TOTAL AMT<br>TO DATE | %<br>COMPL |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| <b>TRAFFIC CONTROL &amp; REGULATION DURING</b>                                       |                                                                                                                                                                                                                                                                               |      |             |                |                        |                      |                |                      |                      |            |
| 108                                                                                  | FURNISH/INSTALL/MAINTAIN TEMP. TRAFFIC CONTROL DEVICES                                                                                                                                                                                                                        | LS   | 1.00        |                | \$3,675.00             | \$0.00               | 1.00           | 1.00                 | \$3,675.00           | 100%       |
| 109                                                                                  | MAINTAIN TEMP. TRAFFIC CONTROL DEVICES                                                                                                                                                                                                                                        | MO   | 9.00        | 1.00           | \$1,470.00             | \$1,470.00           | 7.00           | 8.00                 | \$11,760.00          | 89%        |
| 110                                                                                  | CONST. DETOURS FOR TWOWAY TRAFFIC; INSTALL, MAINTAIN & REMOVAL 6" BLACK BASE                                                                                                                                                                                                  | TON  | 1,570.00    |                | \$84.00                | \$0.00               | 1,570.00       | 1,570.00             | \$131,880.00         | 100%       |
| 111                                                                                  | CONST. DETOURS FOR TWOWAY TRAFFIC; INSTALL, MAINT. & REM. 2" THICK TYPE "D" HMAC                                                                                                                                                                                              | TON  | 525.00      |                | \$94.50                | \$0.00               | 525.00         | 525.00               | \$49,612.50          | 100%       |
| <b>SECTION 8 - TRAFFIC CONTROL</b>                                                   |                                                                                                                                                                                                                                                                               |      |             |                |                        | <b>\$1,470.00</b>    |                |                      | <b>\$196,927.50</b>  |            |
| <b>EXTRA WORK ITEMS</b>                                                              |                                                                                                                                                                                                                                                                               |      |             |                |                        |                      |                |                      |                      |            |
| 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               | 100.00         | 100.00               | \$525.00             | 100%       |
| 119                                                                                  | UNIFORM PEACE OFFICER                                                                                                                                                                                                                                                         | HR   | 400.00      |                | \$25.00                | \$0.00               |                | 0.00                 | \$0.00               | 0%         |
| <b>SECTION 9 - EXTRA WORK</b>                                                        |                                                                                                                                                                                                                                                                               |      |             |                |                        | <b>\$0.00</b>        |                |                      | <b>\$525.00</b>      |            |
| <b>CHANGE ORDER NO. 1</b>                                                            |                                                                                                                                                                                                                                                                               |      |             |                |                        |                      |                |                      |                      |            |
| <b>ADDITIONAL REINFORCED CONCRETE PAVING (NORTHERN LANES OF FALCON LANDING BLVD)</b> |                                                                                                                                                                                                                                                                               |      |             |                |                        |                      |                |                      |                      |            |
| 1                                                                                    | SITE PREPARATION (TO RID THE AREAS TO BE PAVED & FILLED OF VEGETATION, DEBRIS, ASPHALT, CONCRETE, AND ORGANIC MATTER, INCLUDING STRIPPING EXISTING TOPSOIL WHERE FILL IS PROPOSED; STOCKPILING TOPSOIL, REPLACING TOPSOIL OVER FILLED AREAS AND TO PROVIDE POSITIVE DRAINAGE) | AC   | 1.80        | 1.80           | \$700.00               | \$1,260.00           |                | 1.80                 | \$1,260.00           | 100%       |
| 2                                                                                    | COMMON ROAD AND ROW EXCAVATION                                                                                                                                                                                                                                                | CY   | 1,969.00    | 1,969.00       | \$5.72                 | \$11,262.68          |                | 1,969.00             | \$11,262.68          | 100%       |
| 3                                                                                    | 6-INCH SUBGRADE PREPARATION INCLUDING PROOF ROLL                                                                                                                                                                                                                              | SY   | 10,234.00   | 10,234.00      | \$1.84                 | \$18,830.56          |                | 10,234.00            | \$18,830.56          | 100%       |
| 4                                                                                    | HYDRATED LIME FOR SUBRADE (4% BY DRY WEIGHT - 20LB/SY)                                                                                                                                                                                                                        | TONS | 102.42      | 40.00          | \$161.70               | \$6,468.00           |                | 40.00                | \$6,468.00           | 39%        |

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #8 REVISED

| NO                           | DESCRIPTION                                                                                                           | UNIT | CONT<br>QTY | QTY<br>THIS MO | CONTRACT<br>UNIT PRICE | TOTAL AMT<br>THIS MO | QTY<br>PREV MO | TOTAL QTY<br>TO DATE  | TOTAL AMT<br>TO DATE | %<br>COMPL |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------|------|-------------|----------------|------------------------|----------------------|----------------|-----------------------|----------------------|------------|
| 5                            | FLY ASH FOR SUBGRADE (8% BY DRY WEIGHT - 40LB/SY)                                                                     | TONS | 204.84      |                | \$71.15                | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 6                            | 8-INCH REINFORCED CONCRETE PAVEMENT                                                                                   | SY   | 9,465.00    |                | \$33.60                | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 7                            | 6" REINFORCED CONCRETE CURB                                                                                           | LF   | 6,162.00    |                | \$2.00                 | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 8                            | WHEELCHAIR RAMPS                                                                                                      | EA   | 4.00        |                | \$787.50               | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 9                            | SIGNAGE STOP SIGNS (R1-1A)                                                                                            | EA   | 1.00        |                | \$305.00               | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 10                           | SIGNAGE STREET/STOP SIGNS (R1-1A)                                                                                     | EA   | 2.00        |                | \$305.00               | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 11                           | REMOVE TRANSITIONS                                                                                                    | SY   | 336.00      |                | \$12.00                | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 12                           | TYPE "B-B" INLET: BOTH STAGES                                                                                         | EA   | 5.00        | 2.00           | \$1,460.00             | \$2,920.00           |                | 2.00                  | \$2,920.00           | 40%        |
| 13                           | TYPE "C-2" INLET: BOTH STAGES                                                                                         | EA   | 2.00        | 1.00           | \$1,950.00             | \$1,950.00           |                | 1.00                  | \$1,950.00           | 50%        |
| 14                           | DEMUCK AND FILL EXISTING SWALE                                                                                        | LF   | 3,329.00    |                | \$2.00                 | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| 15                           | 24" DIA. RCP C-76 CLASS III RUBBER GASKET INCLUDING INLET LEADS                                                       | LF   | 40.00       | 40.00          | \$53.50                | \$2,140.00           |                | 40.00                 | \$2,140.00           | 100%       |
| 16                           | ENFORCEMENT OF TPDES REQUIREMENT (SPEC. ITEM TPDES GENERAL REQUIREMENT) AND GENERAL SOURCE CONTROLS (SPEC ITEM 4811). | LS   | 1.00        | 1.00           | \$325.00               | \$325.00             |                | 1.00                  | \$325.00             | 100%       |
| 17                           | INLET PROTECTION BARRIER - STAGE I (SPEC. ITEM 4511)                                                                  | EA   | 7.00        | 3.00           | \$45.00                | \$135.00             |                | 3.00                  | \$135.00             | 43%        |
| 18                           | INLET PROTECTION BARRIER - STAGE II (SPEC. ITEM 4511)                                                                 | EA   | 14.00       |                | \$10.00                | \$0.00               |                | 0.00                  | \$0.00               | 0%         |
| <b>CHANGE ORDER SUBTOTAL</b> |                                                                                                                       |      |             |                |                        | <b>\$45,291.24</b>   |                |                       | <b>\$45,291.24</b>   |            |
| <b>GRAND TOTAL</b>           |                                                                                                                       |      |             |                |                        | <b>\$172,256.74</b>  |                | <b>\$3,796,471.08</b> |                      | <b>85%</b> |

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