

**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: 9  
 P.O. No: 95527  
 Start Date: 10-09-2012  
 Current Contract Completion Date: 07-06-2013  
 Estimate Cut Off Date: 06-24-2013  
 Date of Estimate: 06-25-2013

Initial Contract Time 270 days  
 Current Approved Extensions ± \_\_\_\_\_ days  
 Previous Approved Extensions ± \_\_\_\_\_ days  
 Total Contract Time 270 days  
 Spent Days 258 days  
 Days Remaining 12 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: 85% Previous Earnings: \$ 3,796,471.08  
 2. Work Completed this Period: 12% Earnings This Period: \$ 554,015.33  
 3. Materials on Site: \_\_\_\_\_  
 Total Earnings: \$ 4,350,486.41

C. Reductions:  
 1. Retainage: 10% of \$ 4,350,486.41 \$ 435,048.64  
 Total Payments Due: \$ 3,915,437.77  
 Less Previous Payments: \$ 3,416,823.97

**Total Amount Due Contractor This Estimate: \$ 498,613.80**

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: 06-25-2013  
 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: 6/25/13  
 (County) Project Representative:

Approved by: [Signature] Date: 6/25/13  
 (County) Engineer:

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

PAY ESTIMATE: #9

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

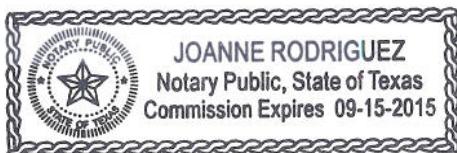
For and in consideration of the sum of **\$498,613.80**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **FALCON LANDING BLVD FROM SPRING GREEN TO GASTON ROAD FROM FALCON LANDING BLVD TO 3,600 LF NORTH OF FALCON LANDING 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 **JUNE 25, 2013** covering all such work from **05/25/2013 to 06/24/2013** 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		\$4,350,486.41
Less Retention 10%		\$435,048.64
Net value of Completed Work		\$3,915,437.77
AMOUNT OF PREVIOUS INVOICES:		\$3,416,823.97
AMOUNT DUE THIS INVOICE:		<b>\$498,613.80</b>
TOTAL INVOICED TO DATE:		\$3,915,437.77
CONTRACT BALANCE:		\$571,114.18
Amount Retainage This Invoice		\$0.00
Amount Retainage Previous		\$362,421.43
Total Retainage to Date		\$435,048.64

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

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on June 25, 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 25<sup>th</sup> day of June, 2013.



*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 #9

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
<b>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		\$5.25	\$0.00	7,210.00	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		\$154.35	\$0.00	460.00	460.00	\$71,001.00	100%
19	FLY ASH FOR STAB.	TON	1,220.00		\$54.08	\$0.00	1,220.00	1,220.00	\$65,977.60	100%
20	LIMEFLY ASH STAB. SUBGRADE, 2 MANIPULATIONS AT 6" DEPTH	SY	49,500.00		\$1.84	\$0.00	49,500.00	49,500.00	\$91,080.00	100%
21	HMAC BASE COURSE (BLACK BASE) 6" DEPTH	TON	1,850.00	350.00	\$84.00	\$29,400.00	1,500.00	1,850.00	\$155,400.00	100%
22	PRIME COAT FOR BASE COURSE	GAL	1,950.00	350.00	\$3.15	\$1,102.50	1,600.00	1,950.00	\$6,142.50	100%
23	HMAC TACK COAT	GAL	835.00	135.00	\$3.15	\$425.25	700.00	835.00	\$2,630.25	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #9

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
24	HMAC TYPE "D" SURFACE COURSE, 2" THICK	TON	620.00	100.00	\$94.50	\$9,450.00	520.00	620.00	\$58,590.00	100%
25	REINF. CONC. PVMT., 8" DEPTH	SY	44,450.00		\$33.60	\$0.00	44,450.00	44,450.00	\$1,493,520.00	100%
26	REINF. CONC. PVMT., HIGH EARLY STRENGTH, 8" DEPTH	SY	1,000.00	1,000.00	\$37.80	\$37,800.00		1,000.00	\$37,800.00	100%
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	688.00	\$2.10	\$1,444.80	24,687.00	25,375.00	\$53,287.50	100%
29	4 1/2" THICK CONC. SDWLK., 5' WIDE	LF	11,660.00		\$15.75	\$0.00	11,660.00	11,660.00	\$183,645.00	100%
30	PEDESTRIAN RAMP, TYPE 5	EA	14.00		\$787.50	\$0.00	14.00	14.00	\$11,025.00	100%
31	PEDESTRIAN RAMP, TYPE 7	EA	23.00		\$787.50	\$0.00	23.00	23.00	\$18,112.50	100%
32	CONC. ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS	SY	600.00		\$57.75	\$0.00	600.00	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>\$79,622.55</b>			<b>\$2,316,388.85</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%
41	24" DIA. REINF. CONC. CULVERT, C76 CL III RBBER GASKET	LF	450.00		\$46.20	\$0.00	450.00	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	#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	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%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #9

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
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 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' 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' 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 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>\$0.00</b>			<b>\$573,806.64</b>	
<b>WATER DISTRIBUTION</b>										
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	1.00	1.00	\$5,775.00	100%
64	REMOVE/RELOCATE EXIST. WATER METER & RECONNECT PIPE COORDINATE W/MUD DIST.	EA	1.00		\$4,200.00	\$0.00	1.00	1.00	\$4,200.00	100%
65	12" DIA. C900 DR18 PVC WATERLINE, WITH R/J, 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 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%

**ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #9**

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
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>\$0.00</b>			<b>\$95,240.40</b>	
<b>WASTEWATER COLLECTION SYSTEM</b>										
70	CONNECT TO EXIST. MH COORDINATE W/MUD 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, 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	1.00	1.00	\$1,260.00	100%
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	500.00	500.00	\$3,675.00	100%
75	C900 DR18 PVC SAN SWR. FORCE MAIN WITH RJ/J, 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 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>\$0.00</b>			<b>\$57,751.90</b>	
<b>SIGNAGE &amp; PAVEMENT MARKINGS</b>										
78	ALUMINUM SIGNS (GROUND MOUNTED FURN/INSTALL	EA	145.00		\$105.00	\$15,225.00		145.00	\$15,225.00	100%
79	ROADSIDE TRAFFIC SIGN SUPPORT FURNISH/INSTALL	EA	60.00		\$131.25	\$7,875.00		60.00	\$7,875.00	100%
80	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4")	LF	2,125.00		\$0.42	\$892.50		2,125.00	\$892.50	100%
81	(W) (SLD) FURNISH/APPLY	LF	2,140.00		\$0.84	\$1,797.60		2,140.00	\$1,797.60	100%
82	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24")	LF	8,315.00		\$4.20	\$34,923.00		8,315.00	\$34,923.00	100%
83	(W) (SLD) FURNISH/APPLY	LF	4,150.00		\$0.42	\$1,743.00		4,150.00	\$1,743.00	100%
84	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (24")	LF	940.00		\$4.20	\$3,948.00		940.00	\$3,948.00	100%
85	(Y) (SLD) FURNISH/APPLY	LF	13,000.00		\$0.42	\$5,460.00		13,000.00	\$5,460.00	100%
86	REFL. PVMT. MRKS. TYPE I (THERMOPLASTIC) (4")	EA	13.00		\$105.00	\$1,365.00		13.00	\$1,365.00	100%
87	(W) (DASHED) FURNISH/APPLY	EA	2.00		\$105.00	\$210.00		2.00	\$210.00	100%
88	ARROW (LEFT) FURNISH/APPLY	EA	1.00		\$105.00	\$105.00		1.00	\$105.00	100%
89	REFL. PVMT. MRK. TYPE I THERMOPLASTIC SINGLE EA	EA	16.00		\$105.00	\$1,680.00		16.00	\$1,680.00	100%
89	ARROW (RIGHT) FURNISH/APPLY	EA	1.00		\$105.00	\$105.00		1.00	\$105.00	100%
89	ARROW (STRAIGHT) FURNISH/APPLY	EA	1.00		\$105.00	\$105.00		1.00	\$105.00	100%
89	REFL. PVMT. MRK. TYPE I THERMOPLASTIC WORD "ONLY" FURNISH/APPLY	EA	16.00		\$105.00	\$1,680.00		16.00	\$1,680.00	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #9

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
90	REFL. PVMT. MRK. TYPE II 12" (Y) (SLD) FOR 6" CURB	LF	1,900.00	1,900.00	\$1.05	\$1,995.00		1,900.00	\$1,995.00	100%
91	REFL. PVMT. MRKR. TYPE II AA	EA	470.00	470.00	\$3.15	\$1,480.50		470.00	\$1,480.50	100%
92	REFL. PVMT. MRKR. TYPE II CR	EA	540.00	540.00	\$3.15	\$1,701.00		540.00	\$1,701.00	100%
93	NONREFL. CERAMIC TRAFFIC BUTTONS (W)	EA	215.00	215.00	\$3.15	\$677.25		215.00	\$677.25	100%
94	NONREFL. CERAMIC TRAFFIC BUTTONS (Y)	EA	470.00	470.00	\$3.15	\$1,480.50		470.00	\$1,480.50	100%
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>\$82,558.35</b>			<b>\$82,558.35</b>	
	<b>STORMWATER PPP</b>									
98	TPDES GENERAL PERMIT NO. TXR150000 (NOI) FEE	EA	2.00		\$325.00	\$0.00		2.00	\$650.00	100%
99	SWPPP INSPECTION & MAINTENANCE \$800	MO	9.00	1.00	\$800.00	\$800.00	8.00	9.00	\$7,200.00	100%
100	SODDING FOR EROSION CONTROL & STAB. (18" WIDE STRIP)	LF	25,375.00	2,375.00	\$2.71	\$6,436.25	23,000.00	25,375.00	\$68,766.25	100%
101	HYDROMULCH SEEDING	STA	97.50	17.50	\$210.00	\$3,675.00	80.00	97.50	\$20,475.00	100%
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 1 W/RF FILTER FENCE (60% OF COST FOR FURNISH/INSTALL & 40% OF COST FOR REMOVAL)	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	15.00	\$42.00	\$630.00	15.00	30.00	\$1,260.00	100%
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	16.00		\$840.00	\$840.00	1.00	2.00	\$1,680.00	100%
107	<b>SECTION 7 - STORM WATER PPP</b>					<b>\$12,381.25</b>			<b>\$12,381.25</b>	
	<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	8.00	9.00	\$13,230.00	100%
110	CONST. DETOURS FOR TOWWAY 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 TOWWAY TRAFFIC; INSTALL, MAINT. & REM. 2" THICK TYPE "D" H/MAC	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>\$198,397.50</b>	

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #9

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
<b>EXTRA WORK ITEMS</b>										
112	BORROW LOOSE TRUCKLOAD MEASURE \$10.00	CY	100.00		\$10.00	\$0.00		0.00	\$0.00	0%
113	SEAL SLAB, CLASS "D" CONC., 7" THICK \$50	SY	100.00		\$50.00	\$0.00		0.00	\$0.00	0%
114	CMT. STAB. SAND, ALL THICKNESSES	TON	10.00	10.00	\$25.00	\$250.00		10.00	\$250.00	100%
115	WELL POINT SYSTEM \$15.00	LF	500.00		\$15.00	\$0.00		0.00	\$0.00	0%
116	ADJUST EXIST. STRUCTURE, INCL. MANHOLES, INLETS & VALVE BOXES	EA	5.00	5.00	\$262.50	\$1,312.50		5.00	\$1,312.50	100%
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 \$25.	HR	400.00		\$25.00	\$0.00		0.00	\$0.00	0%
<b>SECTION 9 - EXTRA WORK</b>						<b>\$1,562.50</b>			<b>\$2,087.50</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 SHERE FILL IS PROPOSED, STOCKPILING TOPSOIL, REPLACING TOPSOIL OVER FILLED AREAS AND TO PROVIDE POSITIVE DRAINAGE)	AC	1.80		\$700.00	\$0.00		1.80	\$1,260.00	100%
2	COMMON ROAD AND ROW EXCAVATION	CY	1,969.00		\$5.72	\$0.00	1,969.00	1,969.00	\$11,262.68	100%
3	6-INCH SUBGRADE PREPARATION INCLUDING PROOF ROLL	SY	10,234.00		\$1.84	\$0.00	10,234.00	10,234.00	\$18,830.56	100%
4	HYDRATED LIME FOR SUBRADE (4% BY DRY WEIGHT - 20LB/SY)	TONS	102.42	62.42	\$161.70	\$10,093.31	40.00	102.42	\$16,561.31	100%
5	FLY ASH FOR SUBGRADE (8% BY DRY WEIGHT - 40LB/SY)	TONS	204.84	204.84	\$71.15	\$14,574.37		204.84	\$14,574.37	100%
6	8-INCH REINFORCED CONCRETE PAVEMENT	SY	9,465.00	9,465.00	\$33.60	\$318,024.00		9,465.00	\$318,024.00	100%
7	6" REINFORCED CONCRETE CURB	LF	6,162.00	6,162.00	\$2.00	\$12,324.00		6,162.00	\$12,324.00	100%
8	WHEELCHAIR RAMPS	EA	4.00	4.00	\$787.50	\$3,150.00		4.00	\$3,150.00	100%
9	SIGNAGE STOP SIGNS (R1-1A)	EA	1.00	1.00	\$305.00	\$305.00		1.00	\$305.00	100%
10	SIGNAGE STREET/STOP SIGNS (R1-1A)	EA	2.00	2.00	\$305.00	\$610.00		2.00	\$610.00	100%
11	REMOVE TRANSITIONS	SY	336.00	336.00	\$12.00	\$4,032.00		336.00	\$4,032.00	100%

ALLGOOD CONSTRUCTION CO., INC. - FALCON LANDING BLVD SPRING GREEN TO GASTON ROAD PAY ESTIMATE #9

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
12	TYPE "B-B" INLET: BOTH STAGES	EA	5.00	3.00	\$1,460.00	\$4,380.00	2.00	5.00	\$7,300.00	100%
13	TYPE "C-2" INLET: BOTH STAGES	EA	2.00	1.00	\$1,950.00	\$1,950.00	1.00	2.00	\$3,900.00	100%
14	DEMUCK AND FILL EXISTING SWALE	LF	3,329.00	3,329.00	\$2.00	\$6,658.00		3,329.00	\$6,658.00	100%
15	24" DIA. RCP C-76 CLASS III RUBBER GASKET INCLUDING INLET LEADS	LF	40.00		\$53.50	\$0.00	40.00	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		\$325.00	\$0.00	1.00	1.00	\$325.00	100%
17	INLET PROTECTION BARRIER - STAGE I (SPEC. ITEM 4511)	EA	7.00	4.00	\$45.00	\$180.00	3.00	7.00	\$315.00	100%
18	INLET PROTECTION BARRIER - STAGE II (SPEC. ITEM 4511)	EA	14.00	14.00	\$10.00	\$140.00		14.00	\$140.00	100%
	<b>CHANGE ORDER SUBTOTAL</b>					<b>\$376,420.68</b>			<b>\$421,711.92</b>	
<b>GRAND TOTAL</b>						<b>\$554,015.33</b>		<b>PROJECT TO DATE</b>	<b>\$4,350,486.41</b>	<b>97%</b>

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