

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

Estimate and Certification for Payment

PROJECT Construction of Mason Road from FM 359 to North of Skinner Road

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

ATTN: Louis E. Hood, P. E.

Estimate No: 10
P.O. No: 94293
Start Date: 09-09-2012
Current Contract Completion Date: 10-15-2013
Estimate Cut Off Date: 06-25-2013
Date of Estimate: 07-25-2013

Initial Contract Time 400 days
Current Approved Extensions ± days
Previous Approved Extensions ± days
Total Contract Time 400 days
Spent Days 319 days
Days Remaining 81 days
Rain Days to Date 0 days

A. Contract Amount to Date:

1. Contract Price:			<u>\$5,845,837.21</u> ✓
2. Approved Change Order:	<u>1</u>	\$ <u>60,273.00</u>	
3. Approved Change Order:		\$ <u> </u>	

Total Changes to Date: + \$ 60,273.00
Total Contract Amount: \$5,906,110.21

B. Earnings to Date:

1. Previous Work Completed:	<u>90%</u>	Previous Earnings:	<u>\$5,309,497.31</u>
2. Work Completed this Period:	<u>6%</u>	Earnings This Period:	<u>\$366,020.05</u>
3. Materials on Site:			<u>\$ </u>
		Total Earnings:	<u>\$5,675,517.36</u>

C. Reductions:

1. Retainage:	<u>10%</u>	of \$5,675,517.36	<u>\$567,551.74</u>
		Total Payments Due:	<u>\$5,107,965.62</u>
		Less Previous Payments:	<u>\$4,778,547.58</u>

Total Amount Due Contractor This Estimate: \$329,418.04

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: 07-25-2013
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: 7/29/13
(County) Project Representative:

Approved by: Louis E. Hood Date: 7/29/13
(County) Engineer:

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

PAY ESTIMATE: #10

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 **\$329,418.04**, 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 NORTH OF SKINNER LANE** in Fort Bend County, Texas, and represented by payment request dated **July 25, 2013** covering all such work from **06/25/2013 to 07/25/2013** 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: \$5,845,837.21

CHANGE ORDERS -	Add	\$60,273.00
	Deduct	\$0.00

TOTAL ADJUSTED CONTRACT: \$5,906,110.21

Value of Completed Work	\$5,675,517.36
Less Retention 10%	\$567,551.74
Net value of Completed Work	\$5,107,965.62

AMOUNT OF PREVIOUS INVOICES: \$4,778,547.58

AMOUNT DUE THIS INVOICE: **\$329,418.04**

TOTAL INVOICED TO DATE: \$5,107,965.62

CONTRACT BALANCE: \$798,144.59

Amount Retainage This Invoice \$36,602.01

Amount Retainage Previous \$530,949.73

Total Retainage to Date \$567,551.74

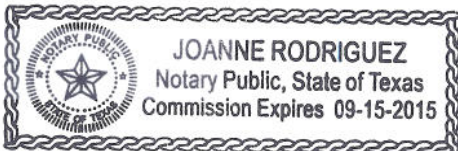
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: Sterling Moore
Sterling Moore/President

STATE OF TEXAS

COUNTY OF FORT BEND

This Instrument was acknowledged before me on July 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 25th day of July, 2013.



Joanne Rodriguez
Notary Public for the State of Texas

My Commission Expires: 9/15/2015

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	17,340.00	17,340.00	\$91,035.00	100%
3	REMOVE/DISPOSE OF EXIST. PIPE, ALL SIZES/MATERIALS	LF	1,056.00		\$10.50	\$0.00	1,056.00	1,056.00	\$11,088.00	100%
4	REMOVE/DISPOSE EXIST. INLETS	EA	3.00		\$525.00	\$0.00	3.00	3.00	\$1,575.00	100%
5	REMOVE/DISPOSE OF EXIST. MANHOLES	EA	2.00		\$525.00	\$0.00	2.00	2.00	\$1,050.00	100%
cont	REMOVE/DISPOSE OF EXIST. S.E.T.	EA	6.00		\$525.00	\$0.00	6.00	6.00	\$3,150.00	100%
7	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE & BASE MATERIAL, ALL DEPTHS	SY	17,376.00		\$2.26	\$0.00	17,376.00	17,376.00	\$39,269.76	100%
8	REMOVE EXIST. CONC. CURB	LF	699.00		\$2.10	\$0.00	699.00	699.00	\$1,467.90	100%
9	REMOVE EXIST. CONCRETE	SY	691.00		\$9.35	\$0.00	700.00	700.00	\$6,545.00	101%
10	REMOVE EXIST. PAVEMENT MARKINGS	LF	4,315.00		\$0.53	\$0.00	4,315.00	4,315.00	\$2,286.95	100%
11	EMBANKMENT	CY	17,125.00		\$3.15	\$0.00	17,125.00	17,125.00	\$53,943.75	100%
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										
\$488,464.36										
PAVING ITEMS										
13	HYDRATED LIME (8% BY DRY WT.)	TON	705.00		\$145.95	\$0.00	705.00	705.00	\$102,894.75	100%
14	LIME STAB. SUBGRADE (8")	SY	29,358.00		\$2.10	\$0.00	29,358.00	29,358.00	\$61,651.80	100%
15	HMHLC BASE COURSE 6"	TON	207.00	207.00	\$84.00	\$17,388.00		207.00	\$17,388.00	100%
16	HMHLC SURFACE COURSE 2"	TON	69.00	69.00	\$94.50	\$6,520.50		69.00	\$6,520.50	100%
17	TACK COAT (0.10 GAL/SY)	GAL	83.00	83.00	\$3.15	\$261.45		83.00	\$261.45	100%
18	PRIME COAT (0.30 GAL/SY)	GAL	249.00	249.00	\$3.15	\$784.35		249.00	\$784.35	100%
19	CONCRETE PAVEMENT 8"	SY	26,726.00	3,888.00	\$35.91	\$139,618.08	22,838.00	26,726.00	\$959,730.66	100%
20	HIGH STRENGTH CONC. PVMT. (8")	SY	4,281.00	481.00	\$40.95	\$19,696.95	3,800.00	4,281.00	\$175,306.95	100%
21	8" STABILIZED SUBGRADE	SY	4,281.00		\$6.83	\$0.00	4,281.00	4,281.00	\$29,239.23	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #10

NO	DESCRIPTION	UNIT	CONT QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
22	CONCRETE CURB (6")	LF	18,755.00	4,755.00	\$2.31	\$10,984.05	14,000.00	18,755.00	\$43,324.05	100%
23	CONCRETE CURB DOWELED	LF	320.00		\$5.25	\$0.00	320.00	320.00	\$1,680.00	100%
24	ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS (6")	SY	80.00	80.00	\$52.50	\$4,200.00		80.00	\$4,200.00	100%
25	COLORING CONC. MEDIANS (BLACK)	SY	80.00	80.00	\$5.25	\$420.00		80.00	\$420.00	100%
26	SLOPE PAVING	SY	35.00		\$68.25	\$0.00	35.00	35.00	\$2,388.75	100%
27	METAL BEAM GUARD FENCE	LF	100.00		\$26.25	\$0.00		0.00	\$0.00	0%
28	TERMINAL ANCHOR SECTION	EA	4.00		\$787.50	\$0.00		0.00	\$0.00	0%
28	PED RAMP TYPE 7	EA	3.00	3.00	\$787.50	\$2,362.50		3.00	\$2,362.50	100%
29	PED RAMP TYPE 8	EA	8.00	8.00	\$787.50	\$6,300.00		8.00	\$6,300.00	100%
30	PED RAMP TXDOT TYPE 21	EA	2.00	2.00	\$787.50	\$1,575.00		2.00	\$1,575.00	100%
PAVING ITEMS SUBTOTAL						\$210,110.88			\$1,416,027.99	
DRAINAGE ITEMS										
31	18" RCP	LF	40.00		\$41.88	\$0.00	40.00	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	\$0.00	0%
34	42" RCP-BID THIS OR ITEM 159 NOT BOTH	LF	335.00		\$0.00	\$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	8.00	8.00	\$29,736.00	100%
38	TYPE "M" MANHOLE (STAGE II)	EA	20.00		\$2,992.50	\$0.00	20.00	20.00	\$59,850.00	100%
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		\$31,500.00	\$0.00	1.00	1.00	\$31,500.00	100%
41	JUNCTION BOX (STA. 52+58)	EA	1.00		\$52,500.00	\$0.00	1.00	1.00	\$52,500.00	100%
42	TYPE "A" INLET	EA	16.00		\$1,890.00	\$0.00	16.00	16.00	\$30,240.00	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #10

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
43	TYPE "C" INLET	EA	23.00		\$2,835.00	\$0.00	23.00	23.00	\$65,205.00	100%
44	TYPE "C" INLET (MOD)	EA	9.00		\$2,625.00	\$0.00	9.00	9.00	\$23,625.00	100%
45	6' X 5' RCB	LF	1,034.00		\$261.21	\$0.00	1,034.00	1,034.00	\$270,091.14	100%
46	8' X 5' RCB	LF	2,347.00		\$333.48	\$0.00	2,347.00	2,347.00	\$782,677.56	100%
47	9' X 5' RCB	LF	1,238.00		\$386.90	\$0.00	1,238.00	1,238.00	\$478,982.20	100%
48	9' X 6' RCB	LF	1,065.00		\$407.46	\$0.00	1,065.00	1,065.00	\$433,944.90	100%
49	10' X 6' RCB	LF	785.00		\$504.38	\$0.00	785.00	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	175.00	175.00	\$1,837.50	100%
52	TRENCH SAFETY SYSTEM, 5'10'	LF	1,966.00		\$0.53	\$0.00	1,966.00	1,966.00	\$1,041.98	100%
53	TRENCH SAFETY SYSTEM, 10'15'	LF	5,114.00		\$1.05	\$0.00	5,114.00	5,114.00	\$5,369.70	100%
54	TRENCH SAFETY SYSTEM, >15'	LF	3,439.00		\$2.10	\$0.00	3,439.00	3,439.00	\$7,221.90	100%
55	CONCRETE HEADWALL CHPWO	EA	2.00		\$10,500.00	\$0.00	2.00	2.00	\$21,000.00	100%
56	12" PLUG	EA	2.00		\$210.00	\$0.00	4.00	4.00	\$840.00	200%
57	24" PLUG	EA	2.00		\$262.50	\$0.00	4.00	4.00	\$1,050.00	200%
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		\$525.00	\$0.00	3.00	3.00	\$1,575.00	100%
60	RIP RAP	SY	941.00		\$52.50	\$0.00	941.00	941.00	\$49,402.50	100%
DRAINAGE ITEMS SUBTOTAL						\$0.00			\$3,318,744.13	
SIGNING & PAVEMENT MARKING										
61	TRAFFIC SIGN, R21 (SPEED LIMIT) DIAMOND GRADE SHEETING	EA	4.00	4.00	\$283.50	\$1,134.00		4.00	\$1,134.00	100%
62	TRAFFIC SIGN, W33 (SIGNAL AHEAD) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$325.50	\$325.50		1.00	\$325.50	100%
63	TRAFFIC SIGN, W33 (SIGNAL AHEAD) DIAMOND GRADE SHEETING) WITH FLASHERS	EA	1.00	1.00	\$5,250.00	\$5,250.00		1.00	\$5,250.00	100%
64	TRAFFIC SIGN, C233A (SIGNAL AHEAD) DIAMONG GRADE SHEETING)	EA	2.00	2.00	\$325.50	\$651.00		2.00	\$651.00	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #10

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
65	TRAFFIC SIGN, W118L (EMERGENCY VEHICLE) DIAMOND GRADE SHEETING	EA	2.00	2.00	\$325.50	\$651.00		2.00	\$651.00	100%
66	TRAFFIC SIGN R11 (STOP) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$325.50	\$325.50		1.00	\$325.50	100%
67	TRAFFIC SIGN, W93A (WARNING SIGNS) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$325.50	\$325.50		1.00	\$325.50	100%
68	TRAFFIC SIGN, R37L (LEFT LANE MUST TURN LEFT) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$283.50	\$283.50		1.00	\$283.50	100%
69	TRAFFIC SIGN, R38UAL (DIRECTIONAL ARROWS) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$283.50	\$283.50		1.00	\$283.50	100%
70	TRAFFIC SIGN, R38UAR (DIRECTIONAL ARROWS) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$304.50	\$304.50		1.00	\$304.50	100%
71	TRAFFIC SIGN, R25C (SPEED ZONE AHEAD) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$283.50	\$283.50		1.00	\$283.50	100%
72	TRAFFIC SIGN, S41 (TIME SIGN) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$29.40	\$29.40		1.00	\$29.40	100%
73	TRAFFIC SIGN, S43 (SCHOOL) DIAMOND GRADE SHEINT	EA	2.00	2.00	\$19.95	\$39.90		2.00	\$39.90	100%
74	TRAFFIC SIGN, S46 (MONFRI) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$29.40	\$29.40		1.00	\$29.40	100%
75	TRAFFIC SIGN, R71 (NO PARKING ANYTIME) DIAMOND GRADE SHEETING	EA	3.00	3.00	\$199.50	\$598.50		3.00	\$598.50	100%
76	TRAFFIC SIGN, R71L (NO PARKING ANYTIME) DIAMOND GRADE SHEETING	EA	2.00	2.00	\$199.50	\$399.00		2.00	\$399.00	100%
77	TRAFFIC SIGN, R32 (NO LEFT TURN) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$241.50	\$241.50		1.00	\$241.50	100%
78	TRAFFIC SIGN, S52 (END SCHOOL ZONE) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$283.50	\$283.50		1.00	\$283.50	100%
79	TRAFFIC SIGN, R112 (ROAD CLOSED) DIAMOND GRADE SHEETING	EA	2.00	2.00	\$346.50	\$693.00		2.00	\$693.00	100%
80	TRAFFIC SIGN, W169 (AHEAD) DIAMOND GRADE SHEETING	EA	1.00	1.00	\$23.10	\$23.10		1.00	\$23.10	100%
81	BARRICADE (TYPE III)	EA	6.00	6.00	\$840.00	\$5,040.00		6.00	\$5,040.00	100%
82	REFL. PVMT. MRK. (Y) (TYPE II) PAINTED MEDIAN NOSE FOR ESPLANADE	LF	1,607.00	1,607.00	\$1.05	\$1,687.35		1,607.00	\$1,687.35	100%
83	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (4") (BRK)	LF	3,150.00	3,150.00	\$0.42	\$1,323.00		3,150.00	\$1,323.00	100%
84	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (8") (SLD)	LF	500.00	500.00	\$0.84	\$420.00		500.00	\$420.00	100%
85	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (12") (SLD)	LF	665.00	665.00	\$2.10	\$1,396.50		665.00	\$1,396.50	100%
86	THERMOPLASTIC PVMT. MRK. (TYPE I) (W) (24") (SLD)	LF	154.00	154.00	\$4.20	\$646.80		154.00	\$646.80	100%
87	THERMOPLASTIC PVMT. MRK. (TYPE I) (Y) (4") (SLD)	LF	225.00	225.00	\$0.42	\$94.50		225.00	\$94.50	100%
88	THERMOPLASTIC PAVEMENT MARKINGS (TYPE 1) YELLOW, 24" WIDE (SLD)	LF	0.00		\$4.20	\$0.00		0.00	\$0.00	0%

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
89	REFL. PVMT. MRKR. (W) TYPE II CR, 4" SQUARE	EA	278.00	278.00	\$3.15	\$875.70		278.00	\$875.70	100%
90	REFL. PVMT. MRKR. (W) TYPE II AA, 4" SQUARE	EA	290.00	290.00	\$3.15	\$913.50		290.00	\$913.50	100%
91	REFL. PVMT. MRKR. (W) TYPE IC, 4" SQUARE NO	EA	0.00		\$3.15	\$0.00		0.00	\$0.00	0%
92	NONREFL. WHITE RAISED TRAFFIC BUTTONS 4" DIA.	EA	100.00	100.00	\$3.15	\$315.00		100.00	\$315.00	100%
93	NONREFL. YELLOW RAISED TRAFFIC BUTTONS, 4" DIA.	EA	30.00	30.00	\$3.15	\$94.50		30.00	\$94.50	100%
94	THERMOPLASTIC WHITE REFL. "ONLY" WORD (TY I) EA	EA	5.00	5.00	\$105.00	\$525.00		5.00	\$525.00	100%
95	THERMOPLASTIC WHITE REFL. "LEFTTURN & STRAIGHT ARROW" SYMBOL (TYPE I)	EA	5.00	5.00	\$105.00	\$525.00		5.00	\$525.00	100%
	SIGNING & PAVEMENT MARKING SUBTOTAL					\$26,011.65			\$26,011.65	
	TRAFFIC HANDLING & CONTROL									
96	TRAFFIC CONTROL	MO	7.00	1.00	\$1,575.00	\$1,575.00	9.00	10.00	\$15,750.00	143%
97	HMHLC BASE COURSE (6") TEMP. ASPHALT	TON	226.00		\$84.00	\$0.00	226.00	226.00	\$18,984.00	100%
98	HMHLC SURFACE COURSE 3" (TEMP. ASPHALT)	TON	113.00		\$89.25	\$0.00	113.00	113.00	\$10,085.25	100%
99	TEMPORARY DRVWYS., INCL. INSTALLATION, REMOVAL & MAINTENANCE	EA	7.00		\$2,625.00	\$0.00	7.00	7.00	\$18,375.00	100%
100	BARRICADE (TYPE III)	EA	8.00		\$840.00	\$0.00	8.00	8.00	\$6,720.00	100%
101	INSTALL & REMOVE 4" (SLD) (W) WK. ZN. PVMT. MRK.	LF	1,320.00		\$0.53	\$0.00	1,320.00	1,320.00	\$699.60	100%
102	INSTALL & REMOVE 4" (SLD) (Y) WK. ZN. PVMT. MRK.	LF	2,375.00		\$0.53	\$0.00	2,375.00	2,375.00	\$1,258.75	100%
103	INSTALL & REMOVE 24" (SLD) (Y) WK. ZN. PVMT. MRK.	LF	28.00		\$3.15	\$0.00	28.00	28.00	\$88.20	100%
104	TEMP. FLEXIBLE REFL. PVMT. MRKR. TABS, (W) WK. ZN. PAVEMENT MARKER	EA	30.00		\$5.25	\$0.00	30.00	30.00	\$157.50	100%
105	TEMP. FLEXIBLE REFL. PVMT. MRKR. TABS, (Y) WK. ZN. PAVEMENT MARKER	EA	465.00		\$5.25	\$0.00	465.00	465.00	\$2,441.25	100%
106	LOW PROFILE CONC. BARRIER (FURNISH/INSTALL)	LF	320.00		\$15.75	\$0.00	320.00	320.00	\$5,040.00	100%
107	LOW PROFILE CONC. BARRIER (REMOVE)	LF	320.00		\$10.50	\$0.00	320.00	320.00	\$3,360.00	100%
	TRAFFIC HANDLING & CONTROL SUBTOTAL					\$1,575.00			\$82,959.55	
	ENVIROMENTAL SEDIMENT CONTROL & SWPPP									
108	BLOCK SODDING	SY	6,016.00	3,016.00	\$2.87	\$8,655.92	3,000.00	6,016.00	\$17,265.92	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #10

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
109	HYDROMULCH SEEDING	AC	21.68	10.68	\$937.65	\$10,014.10	11.00	21.68	\$20,328.25	100%
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	49.00	49.00	\$2,315.25	100%
113	INLET PROTECTION BARRIER FOR STAGE II INLETS (GRAVEL BAGS)	LF	890.00		\$5.25	\$0.00	890.00	890.00	\$4,672.50	100%
114	STAB. CONST. ACCESS	SF	1,200.00		\$12.60	\$0.00	1,200.00	1,200.00	\$15,120.00	100%
115	CONCRETE TRUCK WASHOUT STRUCTURES	LS	2.00		\$840.00	\$0.00	2.00	2.00	\$1,680.00	100%
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	9.00	10.00	\$10,500.00	143%
ENVIRONMENTAL SEDIMENT CONTROL & SWPPP SUBTOTAL						\$19,720.02			\$72,616.92	
EXTRA WORK ITEMS										
118	OFF DUTY UNIFORMED POLICE OFFICER	HR	200.00		\$25.00	\$0.00		0.00	\$0.00	0%
119	WELL POINTING \$15.00	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	8.00	\$57.75	\$462.00		8.00	\$462.00	100%
124	BACK PLATE (12 IN) (4SECTION)	EA	4.00	4.00	\$89.25	\$357.00		4.00	\$357.00	100%
125	VEHICLE SIGNAL SECTION (12 IN) LED (GRN ARROW)	EA	4.00	4.00	\$183.75	\$735.00		4.00	\$735.00	100%
126	VEHICLE SIGNAL SECTION (12 IN) LED (GRN)	EA	8.00	8.00	\$189.00	\$1,512.00		8.00	\$1,512.00	100%
127	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW ARROW)	EA	4.00	4.00	\$183.75	\$735.00		4.00	\$735.00	100%
128	VEHICLE SIGNAL SECTION (12 IN) LED (YELLOW)	EA	8.00	8.00	\$178.50	\$1,428.00		8.00	\$1,428.00	100%

ALLGOOD CONSTRUCTION CO., INC. - MASON ROAD FROM FM 359 TO NORTH OF SKINNER LANE PAY ESTIMATE #10

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
129	VEHICLE SIGNAL SECTION (12 IN) LED (RED)	EA	16.00	16.00	\$178.50	\$2,856.00		16.00	\$2,856.00	100%
130	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (2 CONDUCTOR)	LF	1,675.00	1,675.00	\$0.84	\$1,407.00		1,675.00	\$1,407.00	100%
131	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (4 CONDUCTOR)	LF	1,675.00	1,675.00	\$1.05	\$1,758.75		1,675.00	\$1,758.75	100%
132	TRAFFIC SIGNAL CABLE (TYPE A) (12 AWG) (7 CONDUCTOR)	LF	2,075.00	2,075.00	\$1.79	\$3,714.25		2,075.00	\$3,714.25	100%
133	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (36')	EA	1.00	1.00	\$6,300.00	\$6,300.00		1.00	\$6,300.00	100%
134	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (40')	EA	2.00	2.00	\$6,405.00	\$12,810.00		2.00	\$12,810.00	100%
135	INSTALL TRAFFIC SIGNAL PL AM (S) 1 ARM (44')	EA	1.00	1.00	\$6,510.00	\$6,510.00		1.00	\$6,510.00	100%
136	PED DETECTOR (2 INCH PUSH BUTTON)	EA	8.00	8.00	\$105.00	\$840.00		8.00	\$840.00	100%
137	VIVDS PROCESSOR SYSTEM	EA	1.00	1.00	\$6,300.00	\$6,300.00		1.00	\$6,300.00	100%
138	VIVDS CAMERA ASSEMBLY	EA	4.00	4.00	\$1,365.00	\$5,460.00		4.00	\$5,460.00	100%
139	VIVDS SETUP SYSTEM	EA	1.00	1.00	\$735.00	\$735.00		1.00	\$735.00	100%
140	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	225.00	225.00	\$2.10	\$472.50		225.00	\$472.50	100%
141	LED COUNTDOWN PED SIGNAL MODULE	EA	4.00	4.00	\$525.00	\$2,100.00		4.00	\$2,100.00	100%
142	DRILL SHAFT (TRAFFIC SIGNAL POLE (24 IN)	LF	6.00		\$105.00	\$0.00	6.00	6.00	\$630.00	100%
143	DRILL SHAFT (TRAFFIC SIGNAL POLE (36 IN) (A)	LF	14.00		\$157.50	\$0.00	14.00	14.00	\$2,205.00	100%
144	DRILL SHAFT (TRAFFIC SIGNAL POLE) (36 IN) (B)	LF	48.00		\$168.00	\$0.00	48.00	48.00	\$8,064.00	100%
145	CONDUIT PVC SCHEDULE 80 2"	LF	100.00		\$8.40	\$0.00	100.00	100.00	\$840.00	100%
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	75.00	75.00	\$1,181.25	100%
150	CONDUIT PVC SCHEDULE 80 4" (BORE)	LF	375.00		\$21.00	\$0.00	375.00	375.00	\$7,875.00	100%
151	ELECTRICAL CONDUCTOR (NO. 4) BARE	LF	50.00		\$2.10	\$0.00	50.00	50.00	\$105.00	100%
152	ELECTRICAL CONDUCTOR (NO. 4) INSULATED	LF	100.00		\$2.10	\$0.00	100.00	100.00	\$210.00	100%

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
153	ELECTRICAL CONDUCTOR (NO. 6) BARE	LF	575.00		\$1.05	\$0.00	575.00	575.00	\$603.75	100%
154	GROUND BOX TYPE "D" (1629022) WITH APRON	EA	7.00		\$787.50	\$0.00	7.00	7.00	\$5,512.50	100%
155	ELECTRICAL SERVICE TYPE D 120/240 070 (NS) SS (E) SP (O)	EA	1.00		\$3,150.00	\$0.00	1.00	1.00	\$3,150.00	100%
156	INSTALL HWY. TRAFFIC SIGNAL (ISOLATED)	EA	1.00	1.00	\$29,610.00	\$29,610.00		1.00	\$29,610.00	100%
ALTERNATE BID ITEMS - TRAFFIC SIGNAL						\$86,102.50			\$116,479.00	
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	2,022.00	2,022.00	\$80,516.04	100%
158	36" HDPE PIPE-BID THIS OR ITEM 33 NOT BOTH	LF	473.00		\$61.39	\$0.00	473.00	473.00	\$29,037.47	100%
159	42" HDPE PIPE-BID THIS OR ITEM 34 NOT BOTH	LF	335.00		\$66.15	\$0.00	335.00	335.00	\$22,160.25	100%
ALTERNATE BID ITEMS (CONTRACTOR TO BID ON EITHER BID ITEMS 32-34 OF 157-159, BUT NOT BOTH						\$0.00			\$131,713.76	
CHANGE ORDER NO. 1										
	EXCESS SPOIL FILL DIRT, HAULED, PLACED AND COMPACTED IN FUTURE MASON RD ROW NORTH OF SKINNER PER THE PLANS TITLED "MASON ROAD SEGMENT 2 SLOUGH PROPOSED FILL PLAN"	CY	13,394.00	5,000.00	\$4.50	\$22,500.00		5,000.00	\$22,500.00	37%
CHANGE ORDER NO. 1						\$22,500.00			\$22,500.00	
GRAND TOTAL						\$366,020.05	TOTAL THIS MONTH		PROJECT TO DATE	96%
									\$5,675,517.36	

APPROVED: _____ DATE: _____