

PAY ESTIMATE: #10
PROJECT: WEST BELLFORT ROAD
JOB # 1401-FOR005

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$25,704.00**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **West Bellfort Road from SH99 to Harlem Road** in Fort Bend County, Texas, and represented by payment request dated 12/02/14 covering all such work from **011/01/14 to 11/30/14** 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: \$4,540,218.45

CHANGE ORDERS - Add \$17,140.00
Deduct \$0.00

TOTAL ADJUSTED CONTRACT: \$4,557,358.45

Value of Completed Work \$3,146,598.67
Less Retention 10% \$314,659.87
Net value of Completed Work \$2,831,938.80

AMOUNT OF PREVIOUS INVOICES: \$2,806,234.80
AMOUNT DUE THIS INVOICE: **\$25,704.00**
TOTAL INVOICED TO DATE: \$2,831,938.80
CONTRACT BALANCE: \$1,725,419.65

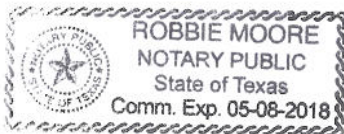
Amount Retainage This Invoice
Amount Retainage Previous \$311,803.87
Total Retainage to Date \$314,659.87

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

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on December 4, 2014, 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 4th day of December, 2014.

[Signature]
Notary Public for the State of Texas
My Commission Expires: 5-8-15



ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD 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 |
|----------------------------|---|------|-----------|-------------|---------------------|--------------------|-------------|-------------------|---------------------|---------|
| SECTION B | | | | | | | | | | |
| A SITE PREPARATION | | | | | | | | | | |
| 1 | CLEARING & GRUBBING | STA | 50.00 | | \$ 4,424.00 | \$0.00 | 50.00 | 50.00 | \$221,200.00 | 100% |
| 1A | REMOVE CONCRETE (DRIVEWAY, INTERSECTION PAVEMENT, SIDEWALKS AND CURB) | SY | 3,100.00 | 1,000.00 | \$ 5.25 | \$5,250.00 | 1,204.00 | 2,204.00 | \$11,571.00 | 71% |
| 2 | ROADWAY EXCAVATION | CY | 10,208.00 | 3,200.00 | \$ 5.25 | \$16,800.00 | 6,000.00 | 9,200.00 | \$48,300.00 | 90% |
| 3 | MILL ASPHALT SURFACE & BASE, ALL DEPTHS | SY | 19,210.00 | | \$ 1.58 | \$0.00 | | - | \$0.00 | 0% |
| 4 | REMOVE/DISPOSE EXIST. CONC. OR METAL PIPE | LF | 1,100.00 | 230.00 | \$ 10.50 | \$2,415.00 | 610.00 | 840.00 | \$8,820.00 | 76% |
| 5 | REMOVE OLD STRUCTURES - INLETS, ALL DPETHS | EA | 13.00 | 4.00 | \$ 630.00 | \$2,520.00 | 6.00 | 10.00 | \$6,300.00 | 77% |
| 6 | REMOVE OLD STRUCTURES - S.E.T. | EA | 4.00 | | \$ 525.00 | \$0.00 | | - | \$0.00 | 0% |
| 7 | REMOVE/RELOCATE TRAFFIC SIGNS, MAIL BOXES, ROADWAY SIGNS | LS | 1.00 | | \$ 2,100.00 | \$0.00 | 1.00 | 1.00 | \$2,100.00 | 100% |
| SUB TOTAL SITE PREP | | | | | | \$26,985.00 | | | \$298,291.00 | |
| B DRAINAGE | | | | | | | | | | |
| 8 | STRUCTURAL CONCRETE - HEADWALLS | CY | 11.60 | | \$ 1,050.00 | \$0.00 | | - | \$0.00 | 0% |
| 9 | TRENCH SAFETY SYSTEM, 5'-10' DEPTH | LF | 5,200.00 | | \$ 0.11 | \$0.00 | 5,200.00 | 5,200.00 | \$572.00 | 100% |
| 10 | 24" RCP C-76 CL III RUBBER GASKET | LF | 1,996.00 | | \$ 51.35 | \$0.00 | 1,996.00 | 1,996.00 | \$102,494.60 | 100% |
| 11 | 30" RCP C-76 CL III RUBBER GASKET | LF | 600.00 | | \$ 77.49 | \$0.00 | 600.00 | 600.00 | \$46,494.00 | 100% |
| 12 | 36" RCP C-76 CL III RUBBER GASKET | LF | 1,120.00 | | \$ 89.85 | \$0.00 | 1,120.00 | 1,120.00 | \$100,632.00 | 100% |
| 13 | STD. TYPE "B-B" INLET | EA | 18.00 | | \$ 2,546.25 | \$0.00 | 9.00 | 9.00 | \$22,916.25 | 50% |
| 14 | TYPE "C-1" INLET, STANDARD DEPTH | EA | 16.00 | | \$ 3,848.25 | \$0.00 | 14.00 | 14.00 | \$53,875.50 | 88% |
| 15 | ADJUST INLETS (CAP EXIST. INLET) | EA | 2.00 | | \$ 1,050.00 | \$0.00 | 1.00 | 1.00 | \$1,050.00 | 50% |
| 16 | 4' X 3' RCB C-1433, ALL DEPTHS | LF | 740.00 | | \$ 187.08 | \$0.00 | 740.00 | 740.00 | \$138,439.20 | 100% |
| 17 | 5' X 3' RCB C-1433, ALL DEPTHS | LF | 280.00 | | \$ 231.08 | \$0.00 | 280.00 | 280.00 | \$64,702.40 | 100% |
| 18 | 6' X 3' RCB C-1433, ALL DEPTHS | LF | 500.00 | | \$ 267.68 | \$0.00 | 500.00 | 500.00 | \$133,840.00 | 100% |
| SUB TOTAL DRAINAGE | | | | | | \$0.00 | | | \$665,015.95 | |

ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD 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 |
|--|--|------|-----------|-------------|---------------------|-------------------|-------------|-------------------|---------------------|---------|
| C SUBGRADE & PAVING | | | | | | | | | | |
| 19 | LIME STAB. SUBGRADE, MANIPULATION, 8" DEPTH | SY | 39,890.00 | | \$ 2.21 | \$0.00 | 19,549.00 | 19,549.00 | \$43,203.29 | 49% |
| 20 | HYDRATED LIME (SLURRY APPLIED) FOR STAB. (6%) | TON | 725.00 | | \$ 149.10 | \$0.00 | 374.00 | 374.00 | \$55,763.40 | 52% |
| 21 | HMAC BASE COURSE (BLACK BASE) 6" DEPTH | TON | 225.00 | | \$ 89.25 | \$0.00 | | - | \$0.00 | 0% |
| 22 | HMAC TYPE "D" SURFACE COURSE, 2" THICK | TON | 105.00 | | \$ 99.75 | \$0.00 | | - | \$0.00 | 0% |
| 23 | REINF. CONC. PVMT, - 8" DEPTH | SY | 36,590.00 | | \$ 34.42 | \$0.00 | 17,905.00 | 17,905.00 | \$616,290.10 | 49% |
| 24 | 6" CONCRETE CURBS | LF | 20,000.00 | | \$ 2.21 | \$0.00 | 9,000.00 | 9,000.00 | \$19,890.00 | 45% |
| 25 | 4-1/2" CONC. SDWLK. | SY | 2,400.00 | | \$ 33.60 | \$0.00 | | - | \$0.00 | 0% |
| 26 | 4-1" CONC. ADA RAMP | SY | 30.00 | | \$ 89.25 | \$0.00 | | - | \$0.00 | 0% |
| 27 | 7" THICK REINF. CONC. DRVWY. | SY | 190.00 | | \$ 33.60 | \$0.00 | | - | \$0.00 | 0% |
| 28 | ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS | SY | 150.00 | | \$ 57.75 | \$0.00 | | - | \$0.00 | 0% |
| 29 | COLORLED CONCRETE MEDIANS (BLACK) | SY | 150.00 | | \$ 5.25 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL C SUBGRADE & PAVING | | | | | | \$0.00 | | | \$735,146.79 | |
| D TRAFFIC CONTROL PLAN | | | | | | | | | | |
| 30 | WORK ZONE PVMT. MARKS (24") (W) (SLD) REMOVABLE APPLIED & REMOVED | LF | 114.00 | | \$ 5.25 | \$0.00 | | - | \$0.00 | 0% |
| 31 | WORK ZONE PVMT. MARKS (4") (Y) (SLD) REMOVABLE APPLIED & REMOVED | LF | 10,000.00 | | \$ 0.53 | \$0.00 | | - | \$0.00 | 0% |
| 32 | TRAFFIC CONTROL | MO | 12.00 | 1.00 | \$ 1,575.00 | \$1,575.00 | 9.00 | 10.00 | \$15,750.00 | 83% |
| 33 | CONSTRUCT DETOURS FOR TWO-WAY TRAFFIC (6" BLACK BASE) FOR INSTALL/MAINTAIN/REMOVAL | TON | 550.00 | | \$ 94.50 | \$0.00 | 212.49 | 212.49 | \$20,080.31 | 39% |
| 34 | CONSTRUCT DETOURS FOR TWO-WAY TRAFFIC (2" HMAC SURFACE) | TON | 185.00 | | \$ 105.00 | \$0.00 | 176.40 | 176.40 | \$18,522.00 | 95% |
| SUB TOTAL D TRAFFIC CONTROL PLAN | | | | | | \$1,575.00 | | | \$54,352.31 | |
| E SIGNING AND STRIPING | | | | | | | | | | |
| 35 | ALUMINUM SIGNS (GROUND MOUNTED) | EA | 16.00 | | \$ 341.25 | \$0.00 | | - | \$0.00 | 0% |
| 36 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (4") (W) (SLD) | LF | 200.00 | | \$ 0.53 | \$0.00 | | - | \$0.00 | 0% |

ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD 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 |
|---|---|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| 37 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (8") (W) (SLD) | LF | 1,920.00 | | \$ 0.95 | \$0.00 | | - | \$0.00 | 0% |
| 38 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (12") (W) (SLD) | LF | 900.00 | | \$ 2.63 | \$0.00 | | - | \$0.00 | 0% |
| 39 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (24") (W) (SLD) | LF | 310.00 | | \$ 4.20 | \$0.00 | | - | \$0.00 | 0% |
| 40 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (4") (Y) (SLD) | LF | 340.00 | | \$ 0.53 | \$0.00 | | - | \$0.00 | 0% |
| 41 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (4") (W) (DASHED 15' OVER 40') | LF | 9,625.00 | | \$ 0.53 | \$0.00 | | - | \$0.00 | 0% |
| 42 | REFL PVMT .MRK. TYP I THERMOPLASTIC SINGLE ARROW - LEFT | EA | 7.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 43 | REFL PVMT .MRK. TYP I THERMOPLASTIC WORD "ONLY" | EA | 7.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 44 | REFL PVMT. MRK. TYPE II (12") (Y) (SLD) FOR 6" CURB | LF | 2,370.00 | | \$ 1.05 | \$0.00 | | - | \$0.00 | 0% |
| 45 | REFL PVMT. MRKR. TYPE II-C-R | EA | 500.00 | | \$ 3.68 | \$0.00 | | - | \$0.00 | 0% |
| 46 | NON-REFL. CERAMIC TRAFFIC BUTTONS (WHITE) | EA | 225.00 | | \$ 3.68 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL E SIGNING AND STRIPING | | | | | | | | | | |
| F TRAFFIC SIGNAL | | | | | | | | | | |
| 47 | PULL BOX ASSEMBLY | EA | 4.00 | | \$ 1,260.00 | \$0.00 | | - | \$0.00 | 0% |
| 48 | 2" DIA. RIGID GALV. STEEL CONDUIT | LF | 375.00 | | \$ 21.00 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL F TRAFFIC SIGNAL | | | | | | | | | | |
| G STORM WATER PPP | | | | | | | | | | |
| 49 | STAB. CONST. ACCESS (TYPE 1 ROCK) 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL | SY | 3,000.00 | | \$ 2.94 | \$0.00 | | - | \$0.00 | 0% |
| 50 | HYDRO-MULCH SEEDING | AC | 4.85 | | \$ 1,260.00 | \$0.00 | | - | \$0.00 | 0% |
| 51 | TPDES GENERAL PERMIT NO. 150000 (NOI) APPLICATION FEES \$325 | EA | 2.00 | | \$ 325.00 | \$0.00 | 2.00 | 2.00 | \$650.00 | 100% |

ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD 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 |
|-------------------------------------|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| 52 | REINF. FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL) | LF | 200.00 | | \$ 1.26 | \$0.00 | | - | \$0.00 | 0% |
| 53 | INLET PROTECTION BARRIER (STAGE 1 ROCK; 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL) | EA | 34.00 | | \$ 47.25 | \$0.00 | 34.00 | 34.00 | \$1,606.50 | 100% |
| 54 | STAB. CONST. ACCESS (TYPE 1 ROCK) 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% OF UNIT COST FOR REMOVAL | SY | 350.00 | | \$ 12.60 | \$0.00 | | - | \$0.00 | 0% |
| 55 | CONC. TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH/INSTALL AND 40% FOR REMOVAL) | LS | 1.00 | | \$ 840.00 | \$0.00 | 1.00 | 1.00 | \$840.00 | 100% |
| 56 | INLET PROTECTION BARRIER FOR STAGE II INLETS, LF GRAVEL BAGS, 60% OF UNIT COST FOR FURNISH/INSTALL AND 40% FOR REMOVAL | LF | 510.00 | | \$ 57.75 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL G STORM WATER PPP | | | | | | | | | | |
| \$0.00 | | | | | | | | | | |
| H UTILITIES | | | | | | | | | | |
| 57 | SEAL SLAB, CLASS "D" CONCRETE, 7" THICK FOR SOUTH CROSS, DOW & ATMOS PIPELINE | SY | 1,735.00 | | \$ 95.26 | \$0.00 | 600.00 | 600.00 | \$57,156.00 | 35% |
| SUBTOTAL H UTILITIES | | | | | | | | | | |
| \$0.00 | | | | | | | | | | |
| I EXTRA WORK | | | | | | | | | | |
| 58 | REINF. CONC. PVMT. HIGH EARLY STRENGTH 0 8" DEPTH | SY | 1,000.00 | | \$ 34.42 | \$0.00 | | - | \$0.00 | 0% |
| 59 | SEAL SLAB, CLASS "D" CONCRETE, 7" THICK | SY | 100.00 | | \$ 31.50 | \$0.00 | | - | \$0.00 | 0% |
| 60 | CMT. STAB. SAND 6" DEPTH | SY | 1,000.00 | | \$ 6.30 | \$0.00 | | - | \$0.00 | 0% |
| 61 | WELL POINTING SYSTEM | LF | 1,000.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 62 | PVC PIPE - 6" DIA. | LF | 300.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 63 | UNIFORM PEACE OFFICER \$25 | HR | 100.00 | | \$ 25.00 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL I EXTRA WORK | | | | | | | | | | |
| \$0.00 | | | | | | | | | | |
| SECTION B SUB TOTAL | | | | | | | | | | |
| \$28,560.00 | | | | | | | | | | |
| SECTION A | | | | | | | | | | |
| J SITE PREP. & EARTHWORK | | | | | | | | | | |
| \$1,813,058.55 | | | | | | | | | | |

ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD PAY ESTIMATE #10

| NO | DESCRIPTION | UNIT | CONQ QTY | QTY THIS MO | CONTRACT UNIT PRICE | TOTAL AMT THIS MO | QTY PREV MO | TOTAL QTY TO DATE | TOTAL AMT TO DATE | % COMPL |
|-----|--|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|
| 64 | CLEARING & GRUBBING | STA | 34.50 | | \$ 105.00 | \$0.00 | 34.50 | 34.50 | \$3,622.50 | 100% |
| 65 | ROADWAY EXCAVATION | CY | 11,000.00 | | \$ 4.73 | \$0.00 | 11,000.00 | 11,000.00 | \$52,030.00 | 100% |
| 65A | ROADSIDE DITCH GRADING | LF | 7,600.00 | | \$ 1.84 | \$0.00 | 7,600.00 | 7,600.00 | \$13,984.00 | 100% |
| 66 | BORROW | CY | 22,000.00 | | \$ 8.40 | \$0.00 | 22,000.00 | 22,000.00 | \$184,800.00 | 100% |
| 67 | MILL ASPHALT SURFACE & BASE, ALL DEPTHS | SY | 820.00 | | \$ 1.58 | \$0.00 | 820.00 | 820.00 | \$1,295.60 | 100% |
| 68 | REMOVE/DISPOSE TRAFFIC SIGNS | EA | 2.00 | | \$ 105.00 | \$0.00 | 2.00 | 2.00 | \$210.00 | 100% |
| | SUB TOTAL J SITE PREP. & EARTHWORK | | | | | \$0.00 | | | \$255,942.10 | |
| | K DRAINAGE | | | | | | | | | |
| 69 | CHANNEL EXCAVATION | CY | 5,700.00 | | \$ 6.30 | \$0.00 | 5,700.00 | 5,700.00 | \$35,910.00 | 100% |
| 70 | TRENCH SAFETY, 5'-10' | LF | 100.00 | | \$ 0.11 | \$0.00 | 100.00 | 100.00 | \$11.00 | 100% |
| 70A | REINFORCE CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36") | LF | 100.00 | | \$ 100.35 | \$0.00 | 100.00 | 100.00 | \$10,035.00 | 100% |
| 71 | S.E.T. - TYPE II (4:1) (CD-SPR) 36" RCP | EA | 2.00 | | \$ 2,940.00 | \$0.00 | 2.00 | 2.00 | \$5,880.00 | 100% |
| 72 | REINF. CONC. SLOPE PAVING (4" THICK) | SY | 420.00 | | \$ 52.50 | \$0.00 | 381.82 | 381.82 | \$20,045.55 | 91% |
| | SUB TOTAL K DRAINAGE | | | | | \$0.00 | | | \$71,881.55 | |
| | L SUBRADE & PAVING | | | | | | | | | |
| 73 | LIME STAB. SUBGRADE MANIPULATION 8" DEPTH | SY | 27,840.00 | | \$ 2.21 | \$0.00 | 27,089.73 | 27,089.73 | \$59,868.30 | 97% |
| 74 | HYDRATED LIME (SLURRY APPLIED) FOR STAB. (6%) | TON | 510.00 | | \$ 156.45 | \$0.00 | 496.00 | 496.00 | \$77,599.20 | 97% |
| 75 | REINF. CONC. PVMT., - 8" DEPTH | SY | 24,000.00 | | \$ 34.42 | \$0.00 | 23,343.56 | 23,343.56 | \$803,485.34 | 97% |
| 76 | 6" CONC. CURBS | LF | 14,500.00 | | \$ 2.21 | \$0.00 | 14,078.00 | 14,078.00 | \$31,112.38 | 97% |
| 77 | 4-1/2" CONC. SDWLK. | SY | 30.00 | | \$ 33.60 | \$0.00 | - | - | \$0.00 | 0% |
| 78 | 4-1/2" CONC. ADA RAMP | SY | 80.00 | | \$ 89.25 | \$0.00 | - | - | \$0.00 | 0% |
| 79 | ESPLANADES, MEDIANS, DIRECTIONAL ISLANDS | SY | 130.00 | | \$ 57.75 | \$0.00 | 130.00 | 130.00 | \$7,507.50 | 100% |
| 80 | COLORLED CONC. MEDIANS (BLACK) | SY | 130.00 | | \$ 5.25 | \$0.00 | 130.00 | 130.00 | \$682.50 | 100% |
| | SUB TOTAL L SUBRADE & PAVING | | | | | \$0.00 | | | \$980,255.22 | |

ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD 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 |
|---|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| M SIGNING & STRIPING | | | | | | | | | | |
| 81 | ALUMINUM SIGNS (GROUND MOUNTED) | EA | 10.00 | | \$ 341.25 | \$0.00 | | - | \$0.00 | 0% |
| 82 | REFL PVMT. MRK. TYPE I THERMOPLASTIC (4") (W) (SLD) | LF | 160.00 | | \$ 0.53 | \$0.00 | | - | \$0.00 | 0% |
| 83 | REFL PVMT. MRK. TYPE I THERMOPLASTIC (8") (W) (SLD) | LF | 300.00 | | \$ 1.05 | \$0.00 | | - | \$0.00 | 0% |
| 84 | REFL PVMT. MRK. TYPE I THERMOPLASTIC (12") (W) (SLD) | LF | 180.00 | | \$ 2.63 | \$0.00 | | - | \$0.00 | 0% |
| 85 | REFL PVMT. MRK. TYPE I THERMOPLASTIC (24") (W) (SLD) | LF | 40.00 | | \$ 4.20 | \$0.00 | | - | \$0.00 | 0% |
| 86 | REFL. PVMT. MRK. TYPE I THERMOPLASTIC (4") (DASHED) 15' OVER 40' | LF | 6,900.00 | | \$ 0.53 | \$0.00 | | - | \$0.00 | 0% |
| 87 | REFL. PVMT. MRK TYPE I THERMOPLASTIC SINGLE ARROW - RIGHT | EA | 2.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 88 | REFL PVMT. MRK. TYPE I THERMOPLASTIC WORD "ONLY" | EA | 2.00 | | \$ 105.00 | \$0.00 | | - | \$0.00 | 0% |
| 89 | REFL. PVMT. MRK. TYPE II (12") (Y) (SLD) FOR 6" CURB | LF | 990.00 | | \$ 1.05 | \$0.00 | | - | \$0.00 | 0% |
| 90 | REFL. PVMT. MRKR. TYPE II-C-R | LF | 240.00 | | \$ 3.68 | \$0.00 | | - | \$0.00 | 0% |
| 91 | NON-REFL. CEARMIC TRAFFIC BUTTONS (W) | EA | 60.00 | | \$ 3.68 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL M SIGNING & STRIPING | | | | | | | | | | |
| N STORM WATER PPP | | | | | | | | | | |
| 92 | SODDING FOR EROSION CONTRIL (16" STRIP BEHIND CURB) | SY | 2,150.00 | | \$ 3.15 | \$0.00 | 1,875.00 | 1,875.00 | \$5,906.25 | 87% |
| 93 | HYDROMULCH SEEDING | AC | 8.00 | | \$ 1,207.50 | \$0.00 | 2.00 | 2.00 | \$2,415.00 | 25% |
| 94 | REINF. FILTER FABRIC | LF | 1,000.00 | | \$ 1.26 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL N STORM WATER PPP | | | | | | | | | | |
| O EXTRA WORK ITEMS | | | | | | | | | | |
| 95 | REINF. CONC. PVMT., HIGH EARLY STRENGTH | SY | 1,000.00 | | \$ 34.42 | \$0.00 | | - | \$0.00 | 0% |
| 96 | SEAL SLAB, CLASS "D" CONCRETE, 7" THICK | SY | 100.00 | | \$ 31.50 | \$0.00 | | - | \$0.00 | 0% |
| \$8,321.25 | | | | | | | | | | |

ALLGOOD CONSTRUCTION CO., INC. - WEST BELLFORT ROAD 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 |
|-------------------------------------|-------------------------------------|------|----------|-------------|---------------------|-------------------------|------------------------|-------------------|-------------------|------------|
| 97 | CMT. STAB. SAND, 6" THICK | SY | 1,000.00 | | \$ 6.30 | \$0.00 | | - | \$0.00 | 0% |
| 98 | WELL POINTING SYSTEM | LF | 1,000.00 | | \$ 15.00 | \$0.00 | | - | \$0.00 | 0% |
| 99 | PVC PIPE 6" DIA. | LF | 300.00 | | \$ 15.75 | \$0.00 | | - | \$0.00 | 0% |
| 100 | UNIFORM PEACE OFFICER MIN. \$25 HR. | HR | 100.00 | | \$ 25.00 | \$0.00 | | - | \$0.00 | 0% |
| SUB TOTAL O EXTRA WORK ITEMS | | | | | | | | | | |
| CHANGE ORDERS | | | | | | | | | | |
| | INSTALL TYPE A INLETS | EA | 4.00 | | \$ 1,450.00 | \$0.00 | 4.00 | 4.00 | \$5,800.00 | 100% |
| | BRACE EXISTING POWER POLES | LS | 1.00 | | \$ 11,340.00 | \$0.00 | 1.00 | 1.00 | \$11,340.00 | 100% |
| SUB TOTAL CHANGE ORDERS | | | | | | | | | | |
| SECTION A SUB TOTAL | | | | | | | | | | |
| SECTION B SUB TOTAL | | | | | | | | | | |
| GRAND TOTAL | | | | | | | | | | |
| | | | | | | TOTAL THIS MONTH | PROJECT TO DATE | | | |
| | | | | | | \$28,560.00 | \$3,146,598.67 | | | 69% |

SECTION A SUB TOTAL \$0.00
 SECTION B SUB TOTAL \$28,560.00
 GRAND TOTAL \$1,316,400.12
 \$1,830,198.55

APPROVED: _____ DATE: _____