

PAY ESTIMATE: #7
PROJECT: WILLIAMS WAY PH 2 FB BID 14-041
JOB # 1423

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$492,457.71**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **WILLIAMS WAY PH 2 BID 14-041** in Fort Bend County, Texas, and represented by payment request dated **04/30/2015** covering all such work from **03/28/15 to 04/30/15** 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.

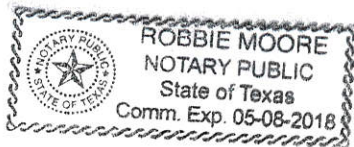
| | | |
|-------------------------------|--------|---------------------|
| AMOUNT OF ORIGINAL CONTRACT: | | \$3,115,800.00 |
| CHANGE ORDERS - | Add | \$284,203.86 |
| | Deduct | \$0.00 |
| TOTAL ADJUSTED CONTRACT: | | \$3,400,003.86 |
| Value of Completed Work | | \$2,364,645.65 |
| Less Retention 10% | | \$236,464.57 |
| Net value of Completed Work | | \$2,128,181.09 |
| AMOUNT OF PREVIOUS INVOICES: | | \$1,635,723.38 |
| AMOUNT DUE THIS INVOICE: | | \$492,457.71 |
| TOTAL INVOICED TO DATE: | | \$2,128,181.09 |
| CONTRACT BALANCE: | | \$1,271,822.77 |
| Amount Retainage This Invoice | | \$54,717.52 |
| Amount Retainage Previous | | \$181,747.05 |
| Total Retainage to Date | | \$236,464.57 |

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

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on 5-4, 2015, 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 May, 2015.

[Signature]
Notary Public for the State of Texas
My Commission Expires: 5/08/18



ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No7

| 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 PREP & EARTHWORK | | | | | | | | | | |
| 1 | ROADWAY EXCAVATION | CY | 16,864.00 | 4,000.00 | \$5.60 | \$22,400.00 | 8,432.00 | 12,432.00 | \$69,619.20 | 74% |
| 2 | EMBANKMENT | CY | 5,163.00 | | \$5.60 | \$0.00 | 5,163.00 | 5,163.00 | \$28,912.80 | 100% |
| 3 | SODDING FOR EROSOIN CONTROL & STAB. | SY | 4,011.00 | | \$3.36 | \$0.00 | 2,000.00 | 2,000.00 | \$6,720.00 | 50% |
| 4 | HYDRO-MULCH SEEDING | AC | 3.14 | | \$1,344.00 | \$0.00 | 1.14 | 1.14 | \$1,532.16 | 36% |
| 5 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 15" RCP | LF | 138.00 | | \$11.20 | \$0.00 | 138.00 | 138.00 | \$1,545.60 | 100% |
| 6 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 18" RCP | LF | 306.00 | | \$12.32 | \$0.00 | 168.00 | 168.00 | \$2,069.76 | 55% |
| 7 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 24" RCP | LF | 567.00 | | \$13.44 | \$0.00 | 477.00 | 477.00 | \$6,410.88 | 84% |
| 8 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 36" RCP | LF | 123.00 | | \$14.56 | \$0.00 | 123.00 | 123.00 | \$1,790.88 | 100% |
| 9 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 48" RCP | LF | 94.00 | | \$15.68 | \$0.00 | | - | \$0.00 | 0% |
| 10 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 24" PVC | LF | 348.00 | | \$11.20 | \$0.00 | 150.00 | 150.00 | \$1,680.00 | 43% |
| 11 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 18" PVC | LF | 284.00 | | \$11.20 | \$0.00 | 100.00 | 100.00 | \$1,120.00 | 35% |
| 12 | REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE -24" CMP | LF | 129.00 | | \$11.20 | \$0.00 | 82.00 | 82.00 | \$918.40 | 64% |
| 13 | REMOVE OLD STRUCTURES - S.E.T., MANHOLE | EA | 10.00 | | \$616.00 | \$0.00 | 8.00 | 8.00 | \$4,928.00 | 80% |
| 14 | REMOVE FLEX BEAM GUARD RAIL | LF | 150.00 | | \$11.20 | \$0.00 | 50.00 | 50.00 | \$560.00 | 33% |
| 15 | REMOVE/DISPOSE EXIST. ASPHALTIC SURFACE & BASE MATERIAL | SY | 14,780.00 | | \$2.24 | \$0.00 | 14,780.00 | 14,780.00 | \$33,107.20 | 100% |
| 16 | EXIST. FENCING & GATES - REMOVE BARBED WIRE | LF | 1,624.00 | | \$1.34 | \$0.00 | 1,624.00 | 1,624.00 | \$2,176.16 | 100% |
| 17 | REMOVE CONC. RIP-RAP | SY | 40.00 | | \$2.24 | \$0.00 | | - | \$0.00 | 0% |
| 18 | REMOVE CONC. CURB | LF | 741.00 | | \$1.68 | \$0.00 | 741.00 | 741.00 | \$1,244.88 | 100% |
| 19 | PROJECT I.D. SIGN | EA | 2.00 | | \$694.40 | \$0.00 | 2.00 | 2.00 | \$1,388.80 | 100% |
| | | | | | | \$22,400.00 | | | \$165,724.72 | |
| PAVING | | | | | | | | | | |
| 20 | LIME STAB. SUBGRADE, 8" | SY | 31,582.00 | 5,555.00 | \$2.35 | \$13,054.25 | 15,791.00 | 21,346.00 | \$50,163.10 | 68% |

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|-----------|---|-------------|-----------------|--------------------|----------------------------|--------------------------|--------------------|--------------------------|--------------------------|----------------|
| 21 | LIME TYPE 'A' HYDRATED LIME | TON | 758.00 | 137.00 | \$165.76 | \$22,709.12 | 379.00 | 516.00 | \$85,532.16 | 68% |
| 22 | LIME - FLY ASH OR FLY ASH STAB. SUBGRADE | TON | 189.00 | | \$69.44 | \$0.00 | | - | \$0.00 | 0% |
| 23 | 12" HMAC BASE COURSE (BLACK BASE) | TON | 1,906.00 | | \$83.83 | \$0.00 | 906.00 | 906.00 | \$75,949.98 | 48% |
| 24 | 3" HMHLAC | TON | 434.00 | | \$92.79 | \$0.00 | 100.00 | 100.00 | \$9,279.00 | 23% |
| 25 | 8" JOINT REINF. CONC. PVMT. | SY | 27,947.00 | 5,030.00 | \$38.08 | \$191,542.40 | 15,574.00 | 20,604.00 | \$784,600.32 | 74% |
| 26 | CONC. & STEEL RAILING | LF | 90.00 | | \$168.00 | \$0.00 | | - | \$0.00 | 0% |
| 27 | CONCRETE CURB | LF | 15,466.00 | | \$2.46 | \$0.00 | 7,733.00 | 7,733.00 | \$19,023.18 | 50% |
| 28 | CONC. SDWLK. | SY | 2,249.00 | | \$35.28 | \$0.00 | | - | \$0.00 | 0% |
| 29 | CONC. DRVWY. | SY | 1,597.00 | | \$44.80 | \$0.00 | 797.00 | 797.00 | \$35,705.60 | 50% |
| 30 | PEDESTRIAN RAMPS | EA | 22.00 | | \$952.00 | \$0.00 | | - | \$0.00 | 0% |
| 31 | ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS (6" CONCRETE) | SY | 329.00 | 23.00 | \$56.00 | \$1,288.00 | | 23.00 | \$1,288.00 | 7% |
| 32 | COLORING CONC. MEDIANS & SDWLKS. | SY | 329.00 | 23.00 | \$11.20 | \$257.60 | | 23.00 | \$257.60 | 7% |
| 33 | METAL BEAM GUARD FENCE | LF | 130.00 | | \$67.20 | \$0.00 | | - | \$0.00 | 0% |
| | | | | | | \$228,851.37 | | | \$1,061,798.94 | |
| | DRAINAGE | | | | | | | | | |
| 34 | TRENCH EXCAVATION PROTECTION | LF | 5,603.00 | | \$0.11 | \$0.00 | 5,603.00 | 5,603.00 | \$616.33 | 100% |
| 35 | CAST-IN-PLACE WINGWALL (HW=9.5') | EA | 1.00 | | \$28,000.00 | \$0.00 | | - | \$0.00 | 0% |
| 36 | REINF. CONC. PIPE, 12"- | LF | 28.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 37 | REINF. CONC. PIPE, 18"- | LF | 366.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 38 | REINF. CONC. PIPE, 24"- | LF | 2,445.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 39 | REINF. CONC. PIPE, 36" | LF | 100.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 40 | REINF. CONC. PIPE, 42" | LF | 358.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 41 | REINF. CONC. PIPE, 48" | LF | 1,197.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |

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| 42 | REINF. CONC. PIPE, 54" | LF | 681.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 43 | REINF. CONC. PIPE, 60" | LF | 196.00 | | \$0.00 | \$0.00 | | - | \$0.00 | 0% |
| 44 | CONNECTION COLLAR FOR 60" RCP | EA | 1.00 | | \$1,120.00 | \$0.00 | 1.00 | 1.00 | \$1,120.00 | 100% |
| 45 | 60" BRICK PLUG | EA | 1.00 | | \$784.00 | \$0.00 | 1.00 | 1.00 | \$784.00 | 100% |
| 46 | 42" BRICK PLUG | EA | 1.00 | | \$560.00 | \$0.00 | 1.00 | 1.00 | \$560.00 | 100% |
| 47 | 36" BRICK PLUG | EA | 1.00 | | \$392.00 | \$0.00 | 1.00 | 1.00 | \$392.00 | 100% |
| 48 | 12" BRICK PLUG | EA | 1.00 | | \$224.00 | \$0.00 | 1.00 | 1.00 | \$224.00 | 100% |
| 49 | 8' X 6' BRICK PLUG | EA | 1.00 | | \$1,344.00 | \$0.00 | 1.00 | 1.00 | \$1,344.00 | 100% |
| 50 | CMP, 24" | LF | 20.00 | | \$50.40 | \$0.00 | | - | \$0.00 | 0% |
| 51 | S.E.T. | EA | 11.00 | 7.00 | \$1,344.00 | \$9,408.00 | 4.00 | 11.00 | \$14,784.00 | 100% |
| 52 | TYPE 'C' INLET | EA | 25.00 | | \$2,968.00 | \$0.00 | 25.00 | 25.00 | \$74,200.00 | 100% |
| 53 | TYPE 'C-1' INLET | EA | 3.00 | | \$3,920.00 | \$0.00 | 3.00 | 3.00 | \$11,760.00 | 100% |
| 54 | TYPE 'A' INLET | EA | 5.00 | | \$1,736.00 | \$0.00 | 5.00 | 5.00 | \$8,680.00 | 100% |
| 55 | TYPE 'C' MANHOLE | EA | 9.00 | | \$3,354.40 | \$0.00 | 9.00 | 9.00 | \$30,189.60 | 100% |
| 56 | TYPE 'C' MH (TOP CONE W/LID) | EA | 2.00 | 1.00 | \$1,792.00 | \$1,792.00 | 1.00 | 2.00 | \$3,584.00 | 100% |
| 57 | 8' X 4' RCB | LF | 113.00 | | \$416.64 | \$0.00 | 121.00 | 121.00 | \$50,413.44 | 107% |
| 58 | 8' X 6' RCB | LF | 6.00 | | \$470.40 | \$0.00 | 6.00 | 6.00 | \$2,822.40 | 100% |
| 59 | 9' X 6' RCB | LF | 93.00 | | \$528.64 | \$0.00 | 93.00 | 93.00 | \$49,163.52 | 100% |
| 60 | RIP-RAP | SY | 222.00 | | \$50.40 | \$0.00 | | - | \$0.00 | 0% |
| | | | | | | \$11,200.00 | | | \$250,637.29 | |
| STORMWATER PPP | | | | | | | | | | |
| 61 | REINF. FILTER FABRIC FENCE | LF | 7,642.00 | | \$1.34 | \$0.00 | 800.00 | 800.00 | \$1,072.00 | 10% |
| 62 | INLET PROTECTION BARRIER | EA | 48.00 | | \$56.00 | \$0.00 | 48.00 | 48.00 | \$2,688.00 | 100% |

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| 63 | STAB. CONST. ACCESS, TYPE 1 - ROCK | LS | 1.00 | | \$1,344.00 | \$0.00 | 1.00 | 1.00 | \$1,344.00 | 100% |
| 64 | EROSION & SEDIMENTAION CONTROL | LS | 1.00 | | \$560.00 | \$0.00 | 1.00 | 1.00 | \$560.00 | 100% |
| 65 | ROCK FILTER DAM | LF | 62.00 | | \$28.00 | \$0.00 | | - | \$0.00 | 0% |
| | | | | | | \$0.00 | | | \$5,664.00 | |
| TEMPORARY TRAFFIC CONTROL | | | | | | | | | | |
| 66 | JACKING, BORING OR TUNNELING PIPE | LF | 70.00 | | \$1,323.64 | \$0.00 | | - | \$0.00 | 0% |
| 67 | CMT. STAB. SAND B&B MATERIAL | SY | 47.00 | | \$11.20 | \$0.00 | | - | \$0.00 | 0% |
| 68 | 24" RCP | LF | 67.00 | | \$56.00 | \$0.00 | | - | \$0.00 | 0% |
| 69 | TYPE 'A' INLETS | EA | 6.00 | | \$1,736.00 | \$0.00 | | - | \$0.00 | 0% |
| 70 | WORK ZONE PAV MRK (REMOV) (4") (W & Y) (SLD & BRK) | LF | 17,075.00 | | \$0.62 | \$0.00 | 17,075.00 | 17,075.00 | \$10,586.50 | 100% |
| 71 | TRAFFIC CONTROL | MO | 16.00 | 1.00 | \$1,904.00 | \$1,904.00 | 7.00 | 8.00 | \$15,232.00 | 50% |
| 72 | CONSTRUCT DETOURS FOR MAINTAINING TWO-WAY TRAFFIC | TON | 357.00 | 52.00 | \$112.00 | \$5,824.00 | 257.00 | 309.00 | \$34,608.00 | 87% |
| | | | | | | \$7,728.00 | | | \$60,426.50 | |
| PERMANENT TRAFFIC CONTROL | | | | | | | | | | |
| 73 | REMOVE/RELOCATE OR DISPOSE OF TRAFFIC SIGNS, MAIL BOXES & ROADWAY SIGNS | LS | 1.00 | | \$2,240.00 | \$0.00 | 1.00 | 1.00 | \$2,240.00 | 100% |
| 74 | REMOVE PVMT. STRIPING & MARKINGS | LF | 14,568.00 | | \$0.49 | \$0.00 | | - | \$0.00 | 0% |
| 75 | ALUMINUM SIGNS | EA | 28.00 | | \$436.80 | \$0.00 | | - | \$0.00 | 0% |
| 76 | REF PAV MRK TY I OR II (W) (4") (BRK) | LF | 2,195.00 | | \$0.46 | \$0.00 | | - | \$0.00 | 0% |
| 77 | REF PAV MRK TY I OR II (W) (4") (SLD) | LF | 812.00 | | \$0.46 | \$0.00 | | - | \$0.00 | 0% |
| 78 | REF PAV MRK TY I OR II (W) (8") (SLD) | LF | 1,140.00 | | \$1.03 | \$0.00 | | - | \$0.00 | 0% |
| 79 | REF PAV MRK TY I OR II (W) (12") (SLD) | LF | 1,267.00 | | \$2.80 | \$0.00 | | - | \$0.00 | 0% |
| 80 | REF PAV MRK TY I OR II (W) (24") (SLD) | LF | 329.00 | | \$5.60 | \$0.00 | | - | \$0.00 | 0% |
| 81 | REF PAV MRK TY I OR II (Y) (4") (SLD) | LF | 1,364.00 | | \$0.46 | \$0.00 | | - | \$0.00 | 0% |

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| 82 | REF PAV MRK TY I OR II (Y) (12") (SLD) | LF | 311.00 | | \$3.02 | \$0.00 | | - | \$0.00 | 0% |
| 83 | REF PAV MRK TY I OR II (W) ARROW | EA | 14.00 | | \$179.20 | \$0.00 | | - | \$0.00 | 0% |
| 84 | REF PAV MRK TY I OR II (W) WORD | EA | 11.00 | | \$179.20 | \$0.00 | | - | \$0.00 | 0% |
| 85 | REF PAV MRK MED NOSE (Y) | EA | 23.00 | | \$190.40 | \$0.00 | | - | \$0.00 | 0% |
| 86 | REFL PAV MRKR TY II C-R (HV) | EA | 105.00 | | \$4.37 | \$0.00 | | - | \$0.00 | 0% |
| | | | | | | \$0.00 | | | \$2,240.00 | |
| | UTILITIES | | | | | | | | | |
| 87 | PRECAST CONCRETE MANHOLES | EA | 1.00 | | \$2,351.93 | \$0.00 | 1.00 | 1.00 | \$2,351.93 | 100% |
| 88 | ADJUST MANHOLES, INLETS, VALVE BOXES TO GRADE | EA | 16.00 | 4.00 | \$252.00 | \$1,008.00 | 6.00 | 10.00 | \$2,520.00 | 63% |
| 89 | ABANDONMENT OF SEWERS | LF | 759.00 | | \$5.60 | \$0.00 | 759.00 | 759.00 | \$4,250.40 | 100% |
| 90 | 8" PVC WATERLINES | LF | 227.00 | | \$33.60 | \$0.00 | 227.00 | 227.00 | \$7,627.20 | 100% |
| 91 | 12" PVC WATERLINES | LF | 75.00 | | \$72.80 | \$0.00 | 75.00 | 75.00 | \$5,460.00 | 100% |
| 92 | 20" PVC SLEEVE | LF | 90.00 | | \$78.40 | \$0.00 | 90.00 | 90.00 | \$7,056.00 | 100% |
| 93 | 8" WET CONNECTION | EA | 1.00 | | \$560.00 | \$0.00 | 1.00 | 1.00 | \$560.00 | 100% |
| 94 | 12" WET CONNECTION | EA | 2.00 | | \$952.00 | \$0.00 | 2.00 | 2.00 | \$1,904.00 | 100% |
| 95 | 8" CUT, PLUG & ABANDONMENT OF WATERLINES | EA | 2.00 | | \$1,120.00 | \$0.00 | 2.00 | 2.00 | \$2,240.00 | 100% |
| 96 | 12" CUT, PLUG & ABANDONMENT OF WATERLINES | EA | 2.00 | | \$1,344.00 | \$0.00 | 2.00 | 2.00 | \$2,688.00 | 100% |
| 97 | FIRE HYDRANT ADJUSTMENT | EA | 1.00 | 1.00 | \$784.00 | \$784.00 | | 1.00 | \$784.00 | 100% |
| 98 | AIR RELEASE & VACUUM RELIEF VALVES | EA | 1.00 | | \$7,280.00 | \$0.00 | | - | \$0.00 | 0% |
| 99 | 12" X 8" T.S. & V. WITH BOX | EA | 1.00 | | \$6,160.00 | \$0.00 | 1.00 | 1.00 | \$6,160.00 | 100% |
| 100 | 8" GRAVITY SANITARY SEWERS | LF | 140.00 | | \$50.40 | \$0.00 | 140.00 | 140.00 | \$7,056.00 | 100% |
| 101 | 14" SANITARY SEWER FORCE MAIN | LF | 50.00 | | \$196.00 | \$0.00 | 50.00 | 50.00 | \$9,800.00 | 100% |
| 102 | COMMUNICATION HANDHOLE | EA | 3.00 | | \$3,696.00 | \$0.00 | | - | \$0.00 | 0% |

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| 103 | 4" COMMUNICATIONS CONDUIT | LF | 4,824.00 | | \$15.62 | \$0.00 | | - | \$0.00 | 0% |
| | | | | | | \$1,792.00 | | | \$60,457.53 | |
| <div style="border: 1px solid black; padding: 2px;"> ALTERNATES - CONTRACTOR IS TO BID ON EITHER ITEMS 36-43 OF 104-111, BUT NOT BOTH </div> | | | | | | | | | | |
| 104 | HDPE PIPE, 12" | LF | 28.00 | | \$33.82 | \$0.00 | 28.00 | 28.00 | \$946.96 | 100% |
| 105 | HDPE PIPE, 18" | LF | 366.00 | | \$39.18 | \$0.00 | 366.00 | 366.00 | \$14,339.88 | 100% |
| 106 | HDPE PIPE, 24" | LF | 2,445.00 | | \$47.95 | \$0.00 | 2,445.00 | 2,445.00 | \$117,237.75 | 100% |
| 107 | HDPE PIPE, 36" | LF | 100.00 | | \$80.68 | \$0.00 | 100.00 | 100.00 | \$8,068.00 | 100% |
| 108 | HDPE PIPE, 42" | LF | 358.00 | | \$100.80 | \$0.00 | 358.00 | 358.00 | \$36,086.40 | 100% |
| 109 | HDPE PIPE, 48" | LF | 1,197.00 | | \$123.66 | \$0.00 | 1,197.00 | 1,197.00 | \$148,021.02 | 100% |
| 110 | HDPE PIPE, 54" | LF | 681.00 | | \$177.76 | \$0.00 | 681.00 | 681.00 | \$121,054.56 | 100% |
| 111 | HDPE PIPE, 60" | LF | 196.00 | | \$187.44 | \$0.00 | 196.00 | 196.00 | \$36,738.24 | 100% |
| | | | | | | \$0.00 | | | \$482,492.81 | |
| <div style="border: 1px solid black; padding: 2px;"> CHANGE ORDERS </div> | | | | | | | | | | |
| 112 | 16" C900 DR 18 PVC WATERLINE INCLUDING FITTINGS | LF | 820.00 | 820.00 | \$ 98.77 | \$80,991.40 | | 820.00 | \$80,991.40 | 100% |
| 113 | 12" C900 DR 18 PVC WATERLINE INCLUDING FITTINGS | LF | 1,267.00 | 1,267.00 | \$ 81.38 | \$103,108.46 | | 1,267.00 | \$103,108.46 | 100% |
| 114 | 8" C900 DR 18PVC WATERLINE INCLUDING FITTINGS | LF | 40.00 | 40.00 | \$ 286.02 | \$11,440.80 | | 40.00 | \$11,440.80 | 100% |
| 115 | 4' C900 DR 14 INCLUDING FITTINGS | LF | 40.00 | 40.00 | \$ 98.32 | \$3,932.80 | | 40.00 | \$3,932.80 | 100% |
| 116 | 2: SDR 21 CL 200 PVC PIPE INCLUDING FITTINGS | LF | 40.00 | 40.00 | \$ 83.52 | \$3,340.80 | | 40.00 | \$3,340.80 | 100% |
| 117 | 16" GATE VALVE AND BOX | EA | 2.00 | 2.00 | \$ 7,600.00 | \$15,200.00 | | 2.00 | \$15,200.00 | 100% |
| 118 | 12" GATE VALVE AND BOX | EA | 6.00 | 6.00 | \$ 2,372.00 | \$14,232.00 | | 6.00 | \$14,232.00 | 100% |
| 119 | 8" GATE VALVE AND BOX | EA | 2.00 | 2.00 | \$ 972.00 | \$1,944.00 | | 2.00 | \$1,944.00 | 100% |
| 110 | 4" GATE VALVE AND BOX | EA | 1.00 | 1.00 | \$ 507.60 | \$507.60 | | 1.00 | \$507.60 | 100% |
| 111 | 2" GATE VALVE AND BOX | EA | 1.00 | 1.00 | \$ 306.00 | \$306.00 | | 1.00 | \$306.00 | 100% |
| 112 | FIRE HYDARANT AND FITTINGS | EA | 7.00 | 7.00 | \$ 3,840.00 | \$26,880.00 | | 7.00 | \$26,880.00 | 100% |
| 113 | CUT, PLUG AND ABANDON EXISTING LINE ALL SIZES | EA | 1.00 | 0.50 | \$ 12,000.00 | \$6,000.00 | | 0.50 | \$6,000.00 | 50% |
| 114 | CLEAN UP AND RESTORATION | LS | 1.00 | 0.50 | \$ 6,000.00 | \$3,000.00 | | 0.50 | \$3,000.00 | 50% |
| 115 | BRACE POWER POLES | EA | 3.00 | 3.00 | \$ 1,440.00 | \$4,320.00 | | 3.00 | \$4,320.00 | 100% |

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No7

| 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 |
|--------------------|---------------------|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| | TOTAL CHANGE ORDERS | | | | | \$275,203.86 | | | \$275,203.86 | |
| | | | | | | TOTAL THIS MONTH | | | PROJECT TO DATE | |
| GRAND TOTAL | | | | | | \$547,175.23 | | | \$2,364,645.65 | 74% |

APPROVED: _____

DATE: _____