

Allgood Construction Co., Inc.
 1702 Settegast Ranch Road
 Richmond, TX 77406

Estimate and Certification for Payment

PROJECT Williams Way Phase 2 from Wheaton St to Pilgrim Bid 14-041

OWNER Fort Bend County
 Address: 301 Jackson Street
Richmond, Texas 77469

ATTN: Clay Forister

Estimate No: 10
 P.O. No: 112557
 Start Date: 04-03-2014
 Current Contract Completion Date: 08-31-2015
 Estimate Cut Off Date: 09-30-2015
 Date of Estimate: 09-30-2015

Initial Contract Time 270 days
 Current Approved Extensions ± 51 days
 Previous Approved Extensions ± 224 days
 Total Contract Time 545 days
 Spent Days 545 days
 Days Remaining 0 days
 Rain Days to Date 52 days

A. Contract Amount to Date:
 1. Contract Price: \$ 3,115,800.00
 2. Approved Change Order: 1 \$ 284,203.86
 3. Approved Change Order: 2 \$ 21,069.00
 4. Approved Change Order: 3 \$ 58,690.51
 Total Changes to Date: \$ 363,963.37
 Total Contract Amount: \$ 3,479,763.37

B. Earnings to Date:
 1. Previous Work Completed: 95% Previous Earnings: \$ 3,292,900.62
 2. Work Completed this Period: 05% Earnings This Period: \$ 186,862.75
 3. Materials on Site: \$
 Total Earnings: \$ 3,479,763.37

C. Reductions:
 1. Retainage: 0% of \$ 3,479,763.37 \$ 0.00
 Total Payments Due: \$ 3,479,763.37
 Less Previous Payments: \$ 2,963,610.56

Total Amount Due Contractor This Estimate: \$ 516,152.81

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: 09-30-2015
 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: 10/6/2015
 (County) Project Representative:

Approved by: [Signature] Date: 05 OCT 15
 (County) Engineer:

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

PAY ESTIMATE: #10 FINAL
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 **\$516,152.81**, 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 **09/30/2015** covering all such work from **08/01/15 to 09/30/15** 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.

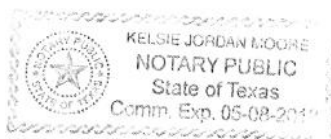
AMOUNT OF ORIGINAL CONTRACT:		\$3,115,800.00
CHANGE ORDERS -	Add	\$363,963.37
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$3,479,763.37
Value of Completed Work		\$3,479,763.37
Less Retention 0%		\$0.00
Net value of Completed Work		\$3,479,763.37
AMOUNT OF PREVIOUS INVOICES:		\$2,963,610.56
AMOUNT DUE THIS INVOICE:		\$516,152.81
TOTAL INVOICED TO DATE:		\$3,479,763.37
CONTRACT BALANCE:		\$0.00
Amount Retainage This Invoice		-\$329,290.06
Amount Retainage Previous		\$329,290.06
Total Retainage to Date		\$0.00

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By: *Sterling Moore*
Sterling Moore/ President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on September 28, 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 28 day of September, 2015.



Kelsie Jordan Moore
Notary Public for the State of Texas
My Commission Expires: 5-8-2018

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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		\$5.60	\$0.00	16,864.00	16,864.00	\$94,438.40	100%
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	4,611.00	600.00	\$3.36	\$2,016.00	4,011.00	4,611.00	\$15,492.96	100%
4	HYDRO-MULCH SEEDING	AC	4.00	0.86	\$1,344.00	\$1,155.84	3.14	4.00	\$5,376.00	100%
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	306.00	306.00	\$3,769.92	100%
7	REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 24" RCP	LF	567.00		\$13.44	\$0.00	567.00	567.00	\$7,620.48	100%
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	94.00	94.00	\$1,473.92	100%
10	REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 24" PVC	LF	348.00		\$11.20	\$0.00	348.00	348.00	\$3,897.60	100%
11	REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE - 18" PVC	LF	284.00		\$11.20	\$0.00	284.00	284.00	\$3,180.80	100%
12	REMOVE/DISPOSE OF EXIST. CONC. OR METAL PIPE -24" CMP	LF	129.00		\$11.20	\$0.00	129.00	129.00	\$1,444.80	100%
13	REMOVE OLD STRUCTURES - S.E.T., MANHOLE	EA	10.00		\$616.00	\$0.00	10.00	10.00	\$6,160.00	100%
14	REMOVE FLEX BEAM GUARD RAIL	LF	150.00		\$11.20	\$0.00	150.00	150.00	\$1,680.00	100%
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	40.00	40.00	\$89.60	100%
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%
						\$3,171.84			\$214,790.80	
PAVING										
20	LIME STAB. SUBGRADE, 8"	SY	31,582.00		\$2.35	\$0.00	31,582.00	31,582.00	\$74,217.70	100%

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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
21	LIME TYPE 'A' HYDRATED LIME	TON	1,106.30	348.30	\$165.76	\$57,734.21	758.00	1,106.30	\$183,380.29	100%
22	LIME - FLY ASH OR FLY ASH STAB. SUBGRADE	TON	-		\$69.44	\$0.00		-	\$0.00	#DIV/0!
23	12" HMAC BASE COURSE (BLACK BASE)	TON	1,906.00		\$83.83	\$0.00	1,906.00	1,906.00	\$159,779.98	100%
24	3" HMLAC	TON	434.00		\$92.79	\$0.00	434.00	434.00	\$40,270.86	100%
25	8" JOINT REINF. CONC. PVMT.	SY	27,947.00		\$38.08	\$0.00	27,947.00	27,947.00	\$1,064,221.76	100%
26	CONC. & STEEL RAILING	LF	90.00		\$168.00	\$0.00		90.00	\$15,120.00	100%
27	CONCRETE CURB	LF	15,466.00		\$2.46	\$0.00	15,466.00	15,466.00	\$38,046.36	100%
28	CONC. SDWLK.	SY	2,264.00	15.00	\$35.28	\$529.20	2,249.00	2,264.00	\$79,873.92	100%
29	CONC. DRVWY.	SY	1,597.00		\$44.80	\$0.00	1,597.00	1,597.00	\$71,545.60	100%
30	PEDESTRIAN RAMPS	EA	22.00		\$952.00	\$0.00		22.00	\$20,944.00	100%
31	ESPLANADES, MEDIANS & DIRECTIONAL ISLANDS (6" CONCRETE)	SY	329.00		\$56.00	\$0.00	329.00	329.00	\$18,424.00	100%
32	COLORING CONC. MEDIANS & SDWLKS.	SY	329.00		\$11.20	\$0.00	329.00	329.00	\$3,684.80	100%
33	METAL BEAM GUARD FENCE	LF	130.00		\$67.20	\$0.00	130.00	130.00	\$8,736.00	100%
						\$58,263.41			\$1,778,245.27	
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	1.00	1.00	\$28,000.00	100%
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%

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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
42	REINF. CONC. PIPE, 54"	LF	687.00		\$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	1.00	\$1,120.00	\$0.00	1.00	1.00	\$1,120.00	100%
45	60" BRICK PLUG	EA	1.00	1.00	\$784.00	\$0.00	1.00	1.00	\$784.00	100%
46	42" BRICK PLUG	EA	1.00	1.00	\$560.00	\$0.00	1.00	1.00	\$560.00	100%
47	36" BRICK PLUG	EA	1.00	1.00	\$392.00	\$0.00	1.00	1.00	\$392.00	100%
48	12" BRICK PLUG	EA	1.00	1.00	\$224.00	\$0.00	1.00	1.00	\$224.00	100%
49	8' X 6' BRICK PLUG	EA	1.00	1.00	\$1,344.00	\$0.00	1.00	1.00	\$1,344.00	100%
50	CMP, 24"	LF	-		\$50.40	\$0.00		-	\$0.00	#DIV/0!
51	S.E.T.	EA	11.00		\$1,344.00	\$0.00	11.00	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		\$1,792.00	\$0.00	2.00	2.00	\$3,584.00	100%
57	8' X 4' RCB	LF	121.00		\$416.64	\$0.00	121.00	121.00	\$50,413.44	100%
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	222.00	222.00	\$11,188.80	100%
						\$0.00			\$289,826.09	
STORMWATER PPP										
61	REINF. FILTER FABRIC FENCE	LF	7,642.00		\$1.34	\$0.00	7,642.00	7,642.00	\$10,240.28	100%
62	INLET PROTECTION BARRIER	EA	48.00		\$56.00	\$0.00	48.00	48.00	\$2,688.00	100%

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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
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	-		\$28.00	\$0.00	-	-	\$0.00	#DIV/0!
						\$0.00			\$14,832.28	
TEMPORARY TRAFFIC CONTROL										
66	JACKING, BORING OR TUNNELING PIPE	LF	-		\$1,323.64	\$0.00	-	-	\$0.00	#DIV/0!
67	CMT. STAB. SAND B&B MATERIAL	SY	-		\$11.20	\$0.00	-	-	\$0.00	#DIV/0!
68	24" RCP	LF	-		\$56.00	\$0.00	-	-	\$0.00	#DIV/0!
69	TYPE 'A' INLETS	EA	6.00		\$1,736.00	\$0.00	6.00	6.00	\$10,416.00	100%
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	10.00		\$1,904.00	\$0.00	10.00	10.00	\$19,040.00	100%
72	CONSTRUCT DETOURS FOR MAINTAINING TWO-WAY TRAFFIC	TON	357.00		\$112.00	\$0.00	357.00	357.00	\$39,984.00	100%
						\$0.00			\$80,026.50	
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	14,568.00	14,568.00	\$7,138.32	100%
75	ALUMINUM SIGNS	EA	74.00	46.00	\$436.80	\$20,092.80	28.00	74.00	\$32,323.20	100%
76	REF PAV MRK TY I OR II (W) (4") (BRK)	LF	2,195.00		\$0.46	\$0.00	2,195.00	2,195.00	\$1,009.70	100%
77	REF PAV MRK TY I OR II (W) (4") (SLD)	LF	812.00		\$0.46	\$0.00	812.00	812.00	\$373.52	100%
78	REF PAV MRK TY I OR II (W) (8") (SLD)	LF	1,140.00		\$1.03	\$0.00	1,140.00	1,140.00	\$1,174.20	100%
79	REF PAV MRK TY I OR II (W) (12") (SLD)	LF	1,267.00		\$2.80	\$0.00	1,267.00	1,267.00	\$3,547.60	100%
80	REF PAV MRK TY I OR II (W) (24") (SLD)	LF	329.00		\$5.60	\$0.00	329.00	329.00	\$1,842.40	100%
81	REF PAV MRK TY I OR II (Y) (4") (SLD)	LF	1,364.00		\$0.46	\$0.00	1,364.00	1,364.00	\$627.44	100%

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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
82	REF PAV MRK TY I OR II (Y) (12") (SLD)	LF	311.00		\$3.02	\$0.00	311.00	311.00	\$939.22	100%
83	REF PAV MRK TY I OR II (W) ARROW	EA	14.00		\$179.20	\$0.00	14.00	14.00	\$2,508.80	100%
84	REF PAV MRK TY I OR II (W) WORD	EA	11.00		\$179.20	\$0.00	11.00	11.00	\$1,971.20	100%
85	REF PAV MRK MED NOSE (Y)	EA	23.00		\$190.40	\$0.00	23.00	23.00	\$4,379.20	100%
86	REFL PAV MRKR TY II C-R (HV)	EA	105.00		\$4.37	\$0.00	105.00	105.00	\$458.85	100%
						\$20,092.80			\$60,533.65	
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		\$252.00	\$0.00	16.00	16.00	\$4,032.00	100%
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		\$784.00	\$0.00	1.00	1.00	\$784.00	100%
98	AIR RELEASE & VACUUM RELIEF VALVES	EA	-		\$7,280.00	\$0.00	-	-	\$0.00	#DIV/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	3.00	3.00	\$11,088.00	100%

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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
103	4" COMMUNICATIONS CONDUIT	LF	4,824.00		\$15.62	\$0.00	4,824.00	4,824.00	\$75,350.88	100%
						\$0.00			\$148,408.41	
<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		\$ 98.77	\$0.00	820.00	820.00	\$80,991.40	100%
113	12" C900 DR 18 PVC WATERLINE INCLUDING FITTINGS	LF	1,267.00		\$ 81.38	\$0.00	1,267.00	1,267.00	\$103,108.46	100%
114	8" C900 DR 18PVC WATERLINE INCLUDING FITTINGS	LF	40.00		\$ 286.02	\$0.00	40.00	40.00	\$11,440.80	100%
115	4" C900 DR 14 INCLUDING FITTINGS	LF	40.00		\$ 98.32	\$0.00	40.00	40.00	\$3,932.80	100%
116	2: SDR 21 CL 200 PVC PIPE INCLUDING FITTINGS	LF	40.00		\$ 83.52	\$0.00	40.00	40.00	\$3,340.80	100%
117	16" GATE VALVE AND BOX	EA	2.00		\$ 7,600.00	\$0.00	2.00	2.00	\$15,200.00	100%
118	12" GATE VALVE AND BOX	EA	6.00		\$ 2,372.00	\$0.00	6.00	6.00	\$14,232.00	100%
119	8" GATE VALVE AND BOX	EA	2.00		\$ 972.00	\$0.00	2.00	2.00	\$1,944.00	100%
110	4" GATE VALVE AND BOX	EA	1.00		\$ 507.60	\$0.00	1.00	1.00	\$507.60	100%
111	2" GATE VALVE AND BOX	EA	1.00		\$ 306.00	\$0.00	1.00	1.00	\$306.00	100%
112	FIRE HYDRANT AND FITTINGS	EA	7.00		\$ 3,840.00	\$0.00	7.00	7.00	\$26,880.00	100%
113	CUT, PLUG AND ABANDON EXISTING LINE ALL	EA	1.00		\$ 12,000.00	\$0.00	1.00	1.00	\$12,000.00	100%
114	CLEAN UP AND RESTORATION	LS	1.00		\$ 6,000.00	\$0.00	1.00	1.00	\$6,000.00	100%
115	BRACE POWER POLES	EA	3.00		\$ 1,440.00	\$0.00	3.00	3.00	\$4,320.00	100%
116	REMOVE AND REPLACE MANHOLE STATION 25+40.	LS	1.00		\$ 10,000.00	\$0.00	1.00	1.00	\$10,000.00	100%
117	REMOVE CURB AND REDO MEDIAN AT EUGENE HIEMANN	LS	1.00		\$ 11,069.00	\$0.00	1.00	1.00	\$11,069.00	100%

ALLGOOD CONSTRUCTION CO., INC. - WILLIAMS WAY PH 2, PAY ESTIMATE No 10 FINAL

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
118	INSTALL MOW STRIP AT GUARD RAIL INCLUDING REMOVING AND REINSTALLING	LS	1.00	1.00	\$ 5,975.00	\$5,975.00		1.00	\$5,975.00	100%
119	DEMOLITION 4657.5 SF OF PAVING REPAIR	SY	518.00	518.00	\$ 26.10	\$13,519.80		518.00	\$13,519.80	100%
120	REMOVE AND REPLACE INLET	EA	1.00	1.00	\$ 2,968.00	\$2,968.00		1.00	\$2,968.00	100%
121	TEMPORARY CRUSHED CONCRETE AT SCHOOL	LS	1.00	1.00	\$ 650.00	\$650.00		1.00	\$650.00	100%
122	TEMPORARY TRAFFIC CONTROL TO REDO CONCRETE PAVEMENT IN PHASE 1	LS	1.00	1.00	\$ 1,500.00	\$1,500.00		1.00	\$1,500.00	100%
123	REPLACE 8" CONCRETE STREET IN PHASE 1	SY	518.00	518.00	\$ 64.94	\$33,638.92		518.00	\$33,638.92	100%
124	INSTALL 6" CONCRETE CURB IN PHASE 1	LF	383.00	383.00	\$ 3.50	\$1,340.50		383.00	\$1,340.50	100%
125	INSTALL TWO ELECTRONIC MESSAGE BOARDS FOR TRAFFIC CONTROL FOR USE IN TRAFFIC SWITCH AND ROAD CLOSURES.	MO	2.00	2.00	\$ 4,000.00	\$8,000.00		2.00	\$8,000.00	100%
126	REMOVE AND RELOCATE SAFETY END TREATMENT AND REGRADE DITCH AT STATION 16+95	LS	1.00	1.00	\$ 1,500.00	\$1,500.00		1.00	\$1,500.00	100%
127	ADD SLOPE PAVING AT DITCH AT STATION 16+27.	SY	19.00	19.00	\$ 125.00	\$2,375.00		19.00	\$2,375.00	100%
128	CHANGE SINGLE RAMP TO DOUBLE RAMP STATIONS 14+73, 15+99, 27+24R, 27+24L, 27+89R, 27+89L, 37+19R	EA	7.00	7.00	\$ 952.00	\$6,664.00		7.00	\$6,664.00	100%
129	FILL IN CONCRETE NOSE AT EUGENE HEIMANN WEST ENTRY	LS	1.00	1.00	\$ 500.00	\$500.00		1.00	\$500.00	100%
130	ADD DRIVEWAY AT EUGENE HEIMANN 90	SY	90.00	90.00	\$ 44.80	\$4,032.00		90.00	\$4,032.00	100%
131	REMOVE NOSE AT EUGENE HEIMANN EAST ENTRY FOR CROSSWALK	LS	1.00	1.00	\$ 200.00	\$200.00		1.00	\$200.00	100%
132	ADD ASPHALT AT DRIVEWAY AT STATION 30+35	SY	20.00	20.00	\$ 42.50	\$850.00		20.00	\$850.00	100%
133	RELOCATE DRIVEWAY TO STATION 30+85L 92	SY	92.00	92.00	\$ 44.80	\$4,121.60		92.00	\$4,121.60	100%
134	INSTALL TWO MANHOLES, INLET AND 39 LF OF 24" PIPE STATION 28+00	LS	1.00	1.00	\$ 10,315.00	\$10,315.00		1.00	\$10,315.00	100%
135	EXTEND FOUNTAIN MIST 13 ADDITIONAL FEET TO ALLOW FOR GRADE CHANGE AT REQUIRED SLOPE	SY	86.00	86.00	\$ 38.08	\$3,274.88		86.00	\$3,274.88	100%
136	ADD 11 FEET OF RETAINING WALL AT STATION 48+88	LS	1.00	1.00	\$ 500.00	\$500.00		1.00	\$500.00	100%
137	ADD ASPHALT AT DRIVEWAY AT STATION 49+60	SY	22.00	22.00	\$ 42.50	\$935.00		22.00	\$935.00	100%
138	ADD ASPHALT AT DRIVEWAY AT STATION 51+50	SY	22.00	22.00	\$ 42.50	\$935.00		22.00	\$935.00	100%
139	ADD CROSSWALK AT WILLIAMS WAY AND GOLFVIEW 2 EACH	EA	2.00	2.00	\$ 770.00	\$1,540.00		2.00	\$1,540.00	100%
TOTAL CHANGE ORDERS						\$105,334.70			\$410,607.56	
GRAND TOTAL						\$186,862.75			\$3,479,763.37	100%

APPROVED: _____ DATE: _____