

Estimate and Certification for Payment

Company Name: Allgood Construction Company, Inc.
 Address: 1702 Settegast Ranch Rd Richmond, TX 77406
 Phone #: 832-847-4071

PO 140628
 Rec 380424
 11/2/16
 MJP

BELLAIRE BLVD - FROM PARKWAY LAKES LN TO LAKEHEAD LN

| | | |
|--|---|--|
| Owner: <u>Fort Bend County</u> | P.O. No: <u>140628</u> | |
| Address: <u>301 Jackson</u> | FBC Mobility Project #: <u>13302-13304</u> | |
| <u>Richmond, Texas 77469</u> | | |
| Attention: <u>Stacy Slawinski</u> | Initial Contract Time: <u>240</u> days | |
| Invoice No: <u>2</u> | Current Approved Extensions: <u>0</u> days | |
| Start Date: <u>9/6/2016</u> | Previous Approved Extensions: <u>0</u> days | |
| Current Contract Completion Date: <u>5/25/2017</u> | Total Contract Time: <u>240</u> days | |
| Estimate Cut Off Date: <u>10/31/2016</u> | Spent Days: <u>55</u> days | |
| Date of Estimate: <u>10/31/2016</u> | Days Remaining: <u>185</u> days | |
| | Rain Days to Date: <u>3</u> days | |

A. Contract Amount to Date:

| | | | |
|----------------------------|--|----|--------------------------|
| 1. Contract Price: | | \$ | <u>3,092,042.30</u> ✓ |
| 2. Approved Change Orders: | | \$ | <u>-</u> |
| | | \$ | <u>-</u> |
| | | \$ | <u>-</u> |
| Total Changes to Date: | | | \$ <u>-</u> |
| Total Contract Amount: | | | \$ <u>3,092,042.30</u> ✓ |

B. Earnings to Date:

| | | | |
|---|-----------------------|----|--------------------------|
| 1. Previous Work Completed: <u>26%</u> | Previous Earnings: | \$ | <u>798,052.42</u> ✓ |
| 2. Work Completed this Period: <u>57%</u> | Earnings this Period: | \$ | <u>1,752,527.49</u> |
| 3. Work Completed to Date: <u>83%</u> | | \$ | <u>-</u> |
| 4. Materials On Site: | | \$ | <u>2,550,579.91</u> ✓ |
| Total Earnings: | | | \$ <u>2,550,579.91</u> ✓ |

C. Reductions:

| | | | | |
|--|----|---------------------|----|-----------------------|
| 1. Retainage: <u>10%</u> of | \$ | <u>2,550,579.91</u> | \$ | <u>255,057.99</u> ✓ |
| Total Payments Due: | | | \$ | <u>2,295,521.92</u> ✓ |
| Less Previous Payments: | | | \$ | <u>718,247.18</u> ✓ |
| Total Amount Due Contractor This Estimate/Invoice: | | | \$ | <u>1,577,274.74</u> ✓ |

The undersigned Contractor certifies that to the best of his knowledge, information and belief that the Work has 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: 10/31/16
 Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.
 Approved By: [Signature] Date: 11/2/16
 Project Representative

Approved By: _____ Date: _____

Estimate and Certification for Payment

Company Name: Allgood Construction Company, Inc.
Address: 1702 Settegast Ranch Rd Richmond, TX 77406
Phone #: 832-847-4071

BELLAIRE BLVD - FROM PARKWAY LAKES LN TO LAKEHEAD LN

Owner: Fort Bend County
Address: 301 Jackson
Richmond, Texas 77469

P.O. No: 140628
FBC Mobility Project #: 13302-13304

Attention: Stacy Slawinski
Invoice No: 2
Start Date: 9/6/2016
Current Contract Completion Date: 5/25/2017
Estimate Cut Off Date: 10/31/2016
Date of Estimate: 10/31/2016

| | | |
|------------------------------|----------------|------|
| Initial Contract Time | <u>240</u> | days |
| Current Approved Extensions | <u>0</u> | days |
| Previous Approved Extensions | <u>0</u> | days |
| Total Contract Time | <u>240</u> | days |
| Spent Days | <u>55</u> 56 | days |
| Days Remaining | <u>185</u> 184 | days |
| Rain Days to Date | <u>3</u> | days |

A. Contract Amount to Date:

| | | | |
|----------------------------|-----------------------------|----|------------------------|
| 1. Contract Price: | | \$ | <u>3,092,042.30</u> |
| 2. Approved Change Orders: | <u> </u> | \$ | <u>-</u> |
| | <u> </u> | \$ | <u>-</u> |
| | <u> </u> | \$ | <u>-</u> |
| Total Changes to Date: | | \$ | <u>-</u> |
| Total Contract Amount: | | | <u>\$ 3,092,042.30</u> |

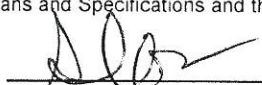
B. Earnings to Date:

| | | | |
|--------------------------------|------------------|-----------------------|------------------------|
| 1. Previous Work Completed: | <u>26</u> 28% | Previous Earnings: | \$ <u>798,052.42</u> |
| 2. Work Completed this Period: | <u>55</u> 57% | Earnings this Period: | \$ <u>1,752,527.49</u> |
| 3. Work Completed to Date: | <u>83</u> % | | |
| 4. Materials On Site: | | | \$ <u>-</u> |
| Total Earnings: | | | <u>\$ 2,550,579.91</u> |

C. Reductions:

| | | | |
|--|--------|----|------------------------|
| 1. Retainage: | 10% of | \$ | <u>2,550,579.91</u> |
| | | | \$ <u>255,057.99</u> |
| Total Payments Due: | | | <u>\$ 2,295,521.92</u> |
| Less Previous Payments: | | | <u>\$ 718,247.18</u> |
| Total Amount Due Contractor This Estimate/Invoice: | | | <u>\$ 1,577,274.74</u> |

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:  Date: 10/31/16
Contractor

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved By: _____ Date: _____
Project Representative

Approved By: _____ Date: _____

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 2

| 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 A- SITE PREPARATION AND AERTHWOR | | | | | | | | | | |
| 1 | PLACE, MAINTAIN AND REMOVE PROJECT IDENTIFICATION SIGN | EA | 2.00 | | \$ 702.00 | \$0.00 | 2.00 | 2.00 | \$1,404.00 | 100% |
| 2 | CLEARING & GRUBBING | LS | 1.00 | | \$ 5,400.00 | \$0.00 | 1.00 | 1.00 | \$5,400.00 | 100% |
| 3 | REMOVE AND DISPOSE EXISTING CONCRETE SURFACE AND BASE MATERIALS (ALL DEPTHS) | SY | 731.00 | 731.00 | 3.24 | \$2,368.44 | | 731.00 | \$2,368.44 | 100% |
| 4 | REMOVING OLD CONCRETE 6" REINFORCED CONCRETE CURB (REMOVAL AND DISPOSAL) | LF | 887.00 | 887.00 | 3.24 | \$2,873.88 | | 887.00 | \$2,873.88 | 100% |
| 5 | ROADWAY EXCAVATION INCLUDING 3" OF TOP SOIL STRIPPING | CY | 22,809.00 | 17,792.00 | 5.13 | \$91,272.96 | 5,017.00 | 22,809.00 | \$117,010.17 | 100% |
| 6 | REMOVE AND DISPOSE OF EXISTING CONCRETE PIPE (ALL SIZES) | LF | 379.00 | 279.00 | 10.80 | \$3,013.20 | 100.00 | 379.00 | \$4,093.20 | 100% |
| 7 | REMOVING OLD STRUCTURES-INLETS (ALL DEPTHS) | EA | 2.00 | 1.00 | \$378.00 | \$378.00 | 1.00 | 2.00 | \$756.00 | 100% |
| 8 | REMOVE AND DISPOSE OF MANHOLES (ALL DEPTHS) | EA | 1.00 | 1.00 | \$540.00 | \$540.00 | | 1.00 | \$540.00 | 100% |
| 9 | REMOVE BRICK PLUG | EA | 2.00 | | \$270.00 | \$0.00 | 2.00 | 2.00 | \$540.00 | 100% |
| 10 | REMOVE & RELOCATE TRAFFIC SIGNS, MAIL BOXES AND ROADWAY SIGNS | LS | 1.00 | | \$756.00 | \$0.00 | 1.00 | 1.00 | \$756.00 | 100% |
| 11 | REMOVE AND DISPOSE EXISTING ASPHALT SURFACE AND BASE MATERIALS (ALL DEPTHS) | SY | 850.00 | 850.00 | 3.24 | \$2,754.00 | | 850.00 | \$2,754.00 | 100% |
| 12 | REMOVE EARTHEN BACKFILL | SY | 328.00 | 328.00 | 5.40 | \$1,771.20 | | 328.00 | \$1,771.20 | 100% |
| SUBTOTAL SITE A- SITE PREPARATION AND AERTHWOR (BIDS ITEMS 1-12) | | | | | | | | | | |
| | | | | | | \$104,971.68 | | | \$140,266.89 | |
| SECTION B- SUBGRADE & PAVING | | | | | | | | | | |
| 13 | LIME STABILIZED SUBGRADE MANIPULATION, 6" DEPTH | SY | 34,871.00 | 14,883.00 | 2.38 | \$35,421.54 | 16,500.00 | 31,383.00 | \$74,691.54 | 90% |
| 14 | HYDRATED LIME (DRY POWDER) FOR STABILIZATION (6% DRY WEIGHT) | TON | 785.00 | 296.00 | 167.40 | \$49,550.40 | 410.00 | 706.00 | \$118,184.40 | 90% |
| 15 | REINFORCED CONCRETE PAVEMENT- 8" DEPTH | SY | 32,117.00 | 23,445.00 | 42.63 | \$999,460.35 | | 23,445.00 | \$999,460.35 | 73% |
| 16 | REINFORCED CONCRETE PAVEMENT, HIGH EARLY STRENGTH- 10" DEPTH | SY | 192.00 | 192.00 | 70.20 | \$13,478.40 | | 192.00 | \$13,478.40 | 100% |
| 17 | CEMENT STABILIZED SAND BASE FOR HIGH EARLY STRENGTH CONCRETE (6" DEPTH) | SY | 192.00 | 192.00 | 7.02 | \$1,347.84 | | 192.00 | \$1,347.84 | 100% |
| 18 | 6" CONCRETE CURB (INCLUDING DOWELED ON EXISTING PAVEMENT) | LF | 21,711.00 | 11,850.00 | 2.38 | \$28,203.00 | | 11,850.00 | \$28,203.00 | 55% |
| 19 | MEDIAN NOSE PAVING | SY | 53.00 | | 64.80 | \$0.00 | | - | \$0.00 | 0% |
| 20 | COLORING CONCRETE FOR MEDIAN NOSES | SY | 53.00 | | 5.40 | \$0.00 | | - | \$0.00 | 0% |
| | | | | | | \$1,127,461.53 | | | \$1,235,365.53 | |
| SUBTOTAL SECTION B- SUBGRADE & PAVING (BID ITEMS 13-20) | | | | | | | | | | |
| SECTION C-DRAINAGE | | | | | | | | | | |
| 21 | TRENCH SAFETY SYSTEM, ALL DEPTHS | LF | 5,191.00 | 608.00 | 0.11 | \$66.88 | 4,583.00 | 5,191.00 | \$571.01 | 100% |
| 22 | JACKING BORING OR TUNNELING PIPE | LF | 130.00 | 130.00 | 108.00 | \$14,040.00 | | 130.00 | \$14,040.00 | 100% |

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD. PAY ESTIMATE No 2

| 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 | FLOWABLE FILL | CY | 32.00 | | \$ 135.00 | \$0.00 | | | \$0.00 | 0% |
| 23 | CONCRETE COLLAR | EA | 5.00 | 4.00 | \$ 540.00 | \$2,160.00 | 1.00 | 5.00 | \$2,700.00 | 100% |
| 24 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (24") | LF | 1,856.00 | 397.00 | \$ 48.57 | \$19,282.29 | 1,459.00 | 1,856.00 | \$90,145.92 | 100% |
| 25 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (30") | LF | 280.00 | 189.00 | \$ 68.59 | \$12,963.51 | 91.00 | 280.00 | \$19,205.20 | 100% |
| 26 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (36") | LF | 1,209.00 | 221.00 | \$ 87.22 | \$19,275.62 | 988.00 | 1,209.00 | \$105,448.98 | 100% |
| 27 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (42") | LF | 46.00 | 46.00 | \$ 114.30 | \$5,257.80 | | 46.00 | \$5,257.80 | 100% |
| 28 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (48") | LF | 652.00 | | \$ 142.98 | \$0.00 | 652.00 | 652.00 | \$93,222.96 | 100% |
| 29 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (54") | LF | 290.00 | | \$ 178.05 | \$0.00 | 290.00 | 290.00 | \$51,634.50 | 100% |
| 30 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (60") | LF | 297.00 | | \$ 204.28 | \$0.00 | 297.00 | 297.00 | \$60,671.16 | 100% |
| 31 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (66") | LF | 296.00 | | \$ 239.45 | \$0.00 | 296.00 | 296.00 | \$70,877.20 | 100% |
| 32 | PRECAST JUNCTION BOX WITH MANHOLE | EA | 2.00 | 1.00 | \$ 9,509.40 | \$9,509.40 | 1.00 | 2.00 | \$19,018.80 | 100% |
| 33 | JUNCTION BOX INCLUDING 1-TYPE A INLET GRATES | EA | 1.00 | | \$ 8,667.00 | \$0.00 | 1.00 | 1.00 | \$8,667.00 | 100% |
| 34 | JUNCTION BOX INCLUDING 2-TYPE A INLET GRATES | EA | 1.00 | 1.00 | \$ 5,578.20 | \$5,578.20 | | 1.00 | \$5,578.20 | 100% |
| 35 | PRECAST MANHOLE (TYPE C) (ALL DEPTHS) | EA | 23.00 | 9.00 | \$ 4,017.60 | \$36,158.40 | 14.00 | 23.00 | \$92,404.80 | 100% |
| 36 | PRECAST TYPE "B-B" INLET | EA | 26.00 | 6.00 | \$ 1,765.80 | \$10,594.80 | 20.00 | 26.00 | \$45,910.80 | 100% |
| 37 | PRECAST TYPE "C-1" INLET WITH EXTENSION | EA | 1.00 | 1.00 | \$ 2,160.00 | \$2,160.00 | | 1.00 | \$2,160.00 | 100% |
| 38 | PRECAST TYPE "A" INLET | EA | 15.00 | | \$ 1,452.60 | \$0.00 | 15.00 | 15.00 | \$21,789.00 | 100% |
| 39 | TYPE "A" (SPCL) INLET | EA | 6.00 | 5.00 | \$ 3,796.20 | \$18,981.00 | 1.00 | 6.00 | \$22,777.20 | 100% |
| 40 | PRECAST TYPE "E" INLET | EA | 1.00 | | \$ 2,700.00 | \$0.00 | 1.00 | 1.00 | \$2,700.00 | 100% |
| 41 | CAP EXISTING STORM SEWER MANHOLE OR INLET | EA | 1.00 | 1.00 | \$ 540.00 | \$540.00 | | 1.00 | \$540.00 | 100% |
| 42 | REINFORCED CONCRETE BOX CULVERT, C1433-6' X 4' RUBBER GASKET | LF | 638.00 | 638.00 | \$ 280.80 | \$179,150.40 | | 638.00 | \$179,150.40 | 100% |
| 43 | REINFORCED CONCRETE BOX CULVERT, C1433-7' X 5' RUBBER GASKET | LF | 107.00 | | \$ 362.34 | \$0.00 | 107.00 | 107.00 | \$38,770.38 | 100% |
| 44 | REINFORCED CONCRETE SLOPE PAVING (5"THICK) | SY | 63.00 | 63.00 | \$ 70.20 | \$4,422.60 | | 63.00 | \$4,422.60 | 100% |
| SUBTOTAL SECTION C-DRAINAGE (BID ITEMS 21-44) | | | | | | \$340,140.90 | | | \$957,663.91 | |
| SECTION D-DETENTION BASIN | | | | | | | | | | |
| 45 | CLEARING AND GRUBBING (DETENTION POD) | LS | 1.00 | | \$ 1,080.00 | \$0.00 | 1.00 | 1.00 | \$1,080.00 | 100% |
| 46 | DETENTION BASIN EXCAVATION WITH 3" STRIPPING | CY | 11,637.00 | 10,637.00 | \$ 8.10 | \$86,159.70 | 1,000.00 | 11,637.00 | \$94,259.70 | 100% |
| 47 | DETENTION BASIN EMBANKMENT | CY | 391.00 | 391.00 | \$ 5.40 | \$2,111.40 | | 391.00 | \$2,111.40 | 100% |
| 48 | REINFORCED CONCRETE PIPE, C76, CLASS III, RUBBER GASKET (54") | LF | 36.00 | | \$ 178.20 | \$0.00 | 36.00 | 36.00 | \$6,415.20 | 100% |

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 2

| 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 |
|---|---|------|----------|-------------|---------------------|---------------------|-------------|-------------------|---------------------|---------|
| 49 | CORRUGATED METAL PIPE (24") | LF | 96.00 | 96.00 | \$ 54.00 | \$5,184.00 | | 96.00 | \$5,184.00 | 100% |
| 50 | CORRUGATED METAL PIPE (54") | LF | 82.00 | | \$ 135.00 | \$0.00 | 82.00 | 82.00 | \$11,070.00 | 100% |
| 51 | PRECAST CONCRETE STANDARD MANHOLE, WITH A DEPTH GREATER THAN 5 & LESS THAN 10 FEET | EA | 1.00 | 1.00 | \$ 7,749.00 | \$7,749.00 | | 1.00 | \$7,749.00 | 100% |
| 52 | REINFORCED CONCRETE SLOPE PAVING (6" THICK) | SY | 209.00 | 209.00 | \$ 70.20 | \$14,671.80 | | 209.00 | \$14,671.80 | 100% |
| 53 | REINFORCED CONCRETE PILOT CHANNEL - 6" DEPTH | SY | 444.00 | 444.00 | \$ 59.40 | \$26,373.60 | | 444.00 | \$26,373.60 | 100% |
| 54 | DITCH INTERCEPTOR STRUCTURE | EA | 2.00 | 2.00 | \$ 3,780.00 | \$7,560.00 | | 2.00 | \$7,560.00 | 100% |
| 55 | BACKSLOPE PROTECTION SWALE; COMPLETE IN PLACE | LF | 1,256.00 | 1,256.00 | \$ 3.78 | \$4,747.68 | | 1,256.00 | \$4,747.68 | 100% |
| SUBTOTAL SECTION D-DETENTION BASIN(BID ITEMS 45-55) | | | | | | \$154,557.18 | | | \$181,222.38 | |
| SECTION E- SIGNING AND PAVEMENT MARKINGS | | | | | | | | | | |
| 56 | ALUMINIUM SIGNS (GROUND MOUNTED)- FURNISH & INSTALL | EA | 7.00 | | \$ 378.00 | \$0.00 | | - | \$0.00 | 0% |
| 57 | REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 4" WHITE/DASHED-FURNISHED & APPLIED (15' OVER 40') | LF | 5,085.00 | | \$ 0.73 | \$0.00 | | - | \$0.00 | 0% |
| 58 | REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 4" WHITE/SOLID-FURNISHED & APPLIED | LF | 368.00 | | \$ 0.70 | \$0.00 | | - | \$0.00 | 0% |
| 59 | REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 8" WHITE/SOLID-FURNISHED & APPLIED | LF | 1,426.00 | | \$ 1.46 | \$0.00 | | - | \$0.00 | 0% |
| 60 | REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 12" WHITE/SOLID-FURNISHED & APPLIED | LF | 1,599.00 | | \$ 3.13 | \$0.00 | | - | \$0.00 | 0% |
| 61 | REFLECTORIZED PAVEMENT MARKINGS - TYPE 1 (THERMOPLASTIC) 24" WHITE/SOLID-FURNISHED & APPLIED | LF | 334.00 | | \$ 6.37 | \$0.00 | | - | \$0.00 | 0% |
| 62 | REFL. YELLOW PAINT ON 6" MEDIAN NOSES CURB, FURNISH AND INSTALLED | LF | 2,845.00 | | \$ 1.03 | \$0.00 | | - | \$0.00 | 0% |
| 63 | REFLECTORIZED PAVEMENT MARKING TYPE I (THERMOPLASTIC), WORD ONLY -FURNISH & APPLIED | EA | 10.00 | | \$ 145.80 | \$0.00 | | - | \$0.00 | 0% |
| 64 | REFLECTORIZED PAVEMENT MARKING TYPE I (THERMOPLASTIC), SINGLE ARROW-LEFT -FURNISH & APPLIED | EA | 10.00 | | \$ 135.00 | \$0.00 | | - | \$0.00 | 0% |
| 65 | 4" SQ.--WAY REFLECTORIZED WHITE RAISED PAVEMENT MARKERS (TYPE III C-R)(FURNISH AND INSTALL | EA | 626.00 | | \$ 4.10 | \$0.00 | | - | \$0.00 | 0% |
| 66 | NON-REFLECTORIZED CERAMIC TRAFFIC BUTTONS (WHITE)- FURNISH & INSTALL | EA | 204.00 | | \$ 4.10 | \$0.00 | | - | \$0.00 | 0% |

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 2

| 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 |
|---|---|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| 67 | REMOVING PAVEMENT STRIPPING & MARKINGS (ALL LF TYPES) | LF | 3,588.00 | | \$ 0.54 | \$0.00 | | | \$0.00 | 0% |
| SUBTOTAL SECTION E- SIGNING AND PAVEMENT MARKINGS (BID ITEMS 56-57) | | | | | | \$0.00 | | | \$0.00 | |
| SECTION F-TRAFFIC CONTROL PLAN | | | | | | | | | | |
| 68 | TRAFFIC CONTROL-BARRICADES, BARRIERS, BARRELS, CONES AND SIGNING | MO | 7.00 | 1.00 | \$ 2,160.00 | \$2,160.00 | 1.00 | 2.00 | \$4,320.00 | 29% |
| SUBTOTAL SECTION F-TRAFFIC CONTROL PLAN (BID ITEMS 68) | | | | | | \$2,160.00 | | | \$4,320.00 | |
| SECTION G-STORM WATER POLLUTION PREVENTION PLAN | | | | | | | | | | |
| 69 | BLOCK SODING FOR EROSION CONTROL | SY | 3,563.00 | | \$ 2.81 | \$0.00 | | | \$0.00 | 0% |
| 70 | HYDRO-MULCH FO EROSION CONTROL AND FINAL STABILIZATION | AC | 7.90 | 3.00 | \$ 1,350.00 | \$4,050.00 | | 3.00 | \$4,050.00 | 38% |
| 71 | REINFORCED FILTER FABRIC BARRIER (60% OF UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST OF REMOVAL) | LF | 8,855.00 | 3,700.00 | \$ 1.35 | \$4,995.00 | | 3,700.00 | \$4,995.00 | 42% |
| 72 | INLET PROTECTION BARRIER (STAGE 1 WITH REINFORCED FILTER FABRIC FENCE 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST FOR REMOVAL) | EA | 25.00 | 5.00 | \$ 48.60 | \$243.00 | 20.00 | 25.00 | \$1,215.00 | 100% |
| 73 | STABILIZED CONSTRUCTION ACCESS (TYPE 1- ROCK; 60% OF UNIT COST FOR FURNISH AND INSTALLATION, AND 40% OF UNIT COST FOR REMOVAL) | SY | 720.00 | 95.00 | \$ 11.88 | \$1,128.60 | 625.00 | 720.00 | \$8,553.60 | 100% |
| 74 | CONCRETE TRUCK WASHOUT STRUCTURES (60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST REMOVAL) | LS | 4.00 | 4.00 | \$ 918.00 | \$3,672.00 | | 4.00 | \$3,672.00 | 100% |
| 75 | INLET PROTECTION BARRIER (FOR STAGE II INLETS, GRAVEL BAGS; 60% OF UNIT COST FOR FURNISH AND INSTALLATION AND 40% OF UNIT COST REMOVAL) | WA | 37.00 | 7.00 | \$ 10.80 | \$75.60 | | 7.00 | \$75.60 | 19% |
| 76 | SWPPP INSPECTION AND MAINTENANCE (\$6,000 MIN BID-REQUIRED) | MO | 7.00 | | \$ 6,000.00 | \$0.00 | 1.00 | 1.00 | \$6,000.00 | 14% |
| SUBTOTAL SECTION G-STORM WATER POLLUTION PREVENTION PLAN (BID ITEMS 69-76) | | | | | | \$14,164.20 | | | \$28,561.20 | |
| SECTION H- EXTRA WORK ITEMS | | | | | | | | | | |
| 77 | OFF DUTY UNIFORMED OFFICER-AS DIRECTED BY THE ENGINEER (MIN BID. \$25/HR) | HR | 240.00 | | \$ 25.00 | \$0.00 | | | \$0.00 | 0% |
| 78 | WELL POINTING SYSTEM WELL POINTING (MIN BID. \$15./LF) | LF | 500.00 | | \$ 15.00 | \$0.00 | 500.00 | 500.00 | \$7,500.00 | 100% |
| 79 | CONSTRUCTION FENCING | LF | 5,000.00 | | \$ 2.16 | \$0.00 | | | \$0.00 | 0% |

ALLGOOD CONSTRUCTION CO., INC. - JOB 1613 BELLAIRE BLVD- PAY ESTIMATE No 2

| 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 |
|----|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|
| | SUBTOTAL SECTION H- EXTRA WORK ITEMS (BID ITEMS 77-79) | | | | | \$0.00 | | | \$7,500.00 | |

| | | | | | | | | | | |
|--|---|--|--|--|--|----------------|--|--|----------------|--|
| | SUBTOTAL SITE A- SITE PREPARATION AND AERTHWOR (BIDS ITEMS 1-12) | | | | | \$104,971.68 | | | \$140,266.89 | |
| | SUBTOTAL ECTION B- SUBGRADE & PAVING (BID ITEMS 13-20) | | | | | \$1,127,461.53 | | | \$1,235,365.53 | |
| | SUBTOTAL SECTION C-DRAINAGE (BID ITEMS 21-44) | | | | | \$340,140.90 | | | \$957,663.91 | |
| | SUBTOTAL SECTION D-DETENTION BASIN(BID ITEMS 45-55) | | | | | \$154,557.18 | | | \$181,222.38 | |
| | SUBTOTAL SECTION E- SIGNING AND PAVEMENT MARKINGS (BID ITEMS 56-57) | | | | | \$0.00 | | | \$0.00 | |
| | SUBTOTAL SECTION F-TRAFFIC CONTROL PLAN (BID ITEMS 68) | | | | | \$2,160.00 | | | \$4,320.00 | |
| | SUBTOTAL SECTION G-STORM WATER POLUTION PREVENTION PLAN (BID ITEMS 69-76) | | | | | \$14,164.20 | | | \$28,561.20 | |
| | SUBTOTAL SECTION H- EXTRA WORK ITEMS (BID ITEMS 77-79) | | | | | \$0.00 | | | \$7,500.00 | |
| | PROJECT TOTAL | | | | | \$1,743,455.49 | | | \$2,554,899.91 | |

| | | |
|-------------|------------------|-----------------|
| GRAND TOTAL | TOTAL THIS MONTH | PROJECT TO DATE |
| | \$1,741,295.49 | \$2,550,579.91 |
| | | 82% |

APPROVED: _____ DATE: _____