PO# 161180 BH
rec 453345
6/26/18

Estimate and Certification for Payment

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

CONSTRUCTION OF SPRING GREEN BLVDEXTENSION - PROJECT 13318

Owner	Fort Bend County	P.O. No:	161180
Address:	301 Jackson	FBC Mobility Project #	13318
	Richmond, Texas 77469		
		Initial Contract Time	150 days
Attention:	Stacy Slawinski	Current Approved Extensions	25 days
Invoice No:	Estimate #: 5	Previous Approved Extenstions	0 days
Start Date:	1/8/2018	Total Contract Time	175 days
Current Contract Completion Date:	7/2/2018	Spent Days	144 days 82%
Estimate Cut Off Date:	5/31/2018	Days Remaining	31 days
Date of Estimate:	6/1/2018		

A. Contract Amount to Date:

1. Contract Price:			$ 2,677,560.37 ✓
2. Approved Change Orders:	CO #1	$ 125,551.06 ✓	
		$ -	
		$ -	
Total Changes to Date:			$ 125,551.06 ✓
		Total Contract Amount:	$ 2,803,111.43 ✓

B. Earnings to Date:

1. Previous Work Completed:	48.5%	Previous Earnings:	$ 1,360,774.89 ✓
2. Work Completed this Period:	22.1%	Earnings this Period:	$ 618,387.05 Lawson
3. Work Completed to Date:	70.6% < 82%		
4. Materials On Site:			$ -
		Total Earnings:	$ 1,979,161.94 ✓

C. Reductions:

1. Retainage:	10% of	$ 1,979,161.94	$ 197,916.19
		Total Payments Due:	$ 1,781,245.75
		Less Previous Payments:	$ 1,224,697.40
		Total Amount Due Contractor This Estimate/Invoice:	$ 556,548.35 Agenda

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: Michael Boenig Date: 6-12-18
Contractor

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

Approved By: Huynh Ton Date: 6-15-2018
Project Representative

Approved By: [signature] Date: 06/26/18
Engineer

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT — SPRING GREEN BLVD - ROUNDABOUT

OWNER:	FORT BEND COUNTY	APPLICATION NO:	5.0
	301 JACKSON ST.	NOTICE TO PROCEED:	January 8, 2018
	RICHMOND, TX 77469	APPLICATION DATE:	May 31, 2018
		PROJECT NUMBER:	1807
DISTRICT:	FORT BEND MUD 58	ALLGOOD OWNER ID:	
PROJECT:	CONSTRUCTION OF SPRING GREEN BLVDEXTENSION FOR FORT BEND COUNTY BOND PROJECT 13318		

APPLICATION PERIOD:		TIME USED THIS APP:	31
FROM:	May 1, 2018	TIME USED TO DATE:	144
TO:	May 31, 2018	CONTRACT TIME:	150
REQUESTED RAIN DAYS:	5.00	REV. CONTRACT TIME:	175
APPROVED EXTENSIONS:	0.00	PERCENT USED:	82.3%

For and in consideration of the sum of **$556,548.35**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **CONSTRUCTION OF SPRING GREEN BLVD EXTENSION FOR FORT BEND COUNTY BOND PROJECT 13318** in Fort Bend County, Texas, and represented by payment request dated **May 31, 2018** covering all such work from **05/01/18 to 05/31/18** 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.

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the attached Continuation Sheet.

1. ORIGINAL CONTRACT AMOUNT			$ 2,677,560.37
2. Net change by Change Orders	Change Order #1	$ 125,551.06	
Subtotal Net change by Change Orders			$125,551.06
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 2,803,111.43
4. TOTAL COMPLETED TO DATE			$ 1,979,161.94
5. RETAINAGE: 10% of Completed Work			$ 197,916.19
6. TOTAL EARNED LESS RETAINAGE			$ 1,781,245.75
(Line 6 from prior APPLICATION)			
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT			$ 1,224,697.40
(Line 6 from prior APPLICATION)			
8. CURRENT PAYMENT DUE			**$ 556,548.35**
9. BALANCE TO FINISH, INCLUDING RETAINAGE			$ 1,021,865.68

This Instrument was acknowledged before me on, June 1, 2018 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 1 day of June, 2018.

LINNETTE COLON
MY COMMISSION EXPIRES
04-24-2022
NOTARY ID: 13154750-2

Lennette Colon

Notary Public for the State of Texas
My Commission Expires: 4-24-22

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 QTY DIFFERENCE	TOTAL AMT DIFFERENCE
A	SITE PREPARATION & WORK ZONE											
1	PROJECT SIGN	EA	1.00		$ 714.35	$0.00	2.00	2.00	$1,428.70	200%	1.00	$714.35
2	CLEARING AND GRUBBING	AC	13.00		$ 1,099.00	$0.00	13.00	13.00	$14,287.00	100%	-	$0.00
3	MOBILIZATION	LS	1.00		$ 119,000.00	$0.00	1.00	1.00	$119,000.00	100%	-	$0.00
4	TRAFFIC CONTROL	MO	5.00	1.00	$ 3,531.09	$3,531.09	4.00	5.00	$17,655.45	100%	-	$0.00
5	WZ PAV MRK (W) (4 IN) (BRK)	LF	1310.00		$ 0.60	$0.00	0.00	-	$0.00	0%	(1,310.00)	($786.00)
6	WZ PAV MRK (W) (4 IN) (SDL)	LF	1075.00		$ 0.60	$0.00	0.00	-	$0.00	0%	(1,075.00)	($645.00)
7	WZ PAV MRK (W) (4 IN) (DOT)	LF	200.00		$ 1.15	$0.00	0.00	-	$0.00	0%	(200.00)	($230.00)
8	WZ PAV MRK (Y) (4 IN) (SDL)	LF	3250.00		$ 0.60	$0.00	0.00	-	$0.00	0%	(3,250.00)	($1,950.00)
9	WZ PAV MRK (W) (8 IN) (SDL)	LF	370.00		$ 1.21	$0.00	0.00	-	$0.00	0%	(370.00)	($447.70)
10	WZ PAV MRK (W) (8 IN) (DASH)	LF	320.00		$ 1.26	$0.00	0.00	-	$0.00	0%	(320.00)	($403.20)
11	WZ PAV MRK (W) (24 IN) (SDL)	LF	300.00		$ 3.63	$0.00	0.00	-	$0.00	0%	(300.00)	($1,089.00)
12	WZ PAV MRK Y) (24 IN) (SDL)	LF	110.00		$ 3.63	$0.00	0.00	-	$0.00	0%	(110.00)	($399.30)
A	SUBTOTAL SITE PREPARATION & WORK ZONE					$3,531.09			$152,371.15			
B	REMOVALS											
1	REMOVE OF EXISTING PAVEMENT	SY	3768.00		$ 1.98	$0.00	0.00	-	$0.00	0%	(3,768.00)	($7,460.64)
2	REMOVE STRUCTURE (INLET)	EA	2.00	2.00	$ 494.55	$989.10	0.00	2.00	$989.10	100%	-	$0.00
3	REMOVE STRUCTURE (PIPE)	LF	234.00	134.00	$ 10.99	$1,472.66	100.00	234.00	$2,571.66	100%	-	$0.00
4	REMOVE STRUCTURE (MANHOLE)	EA	1.00	1.00	$ 494.55	$494.55	0.00	1.00	$494.55	100%	-	$0.00
B	SUBTOTAL REMOVALS					$2,956.31			$4,055.31			
C	ROADWAY											
1	ROADWAY EXCAVATION	CY	4950.00		$ 8.24	$0.00	4,000.00	4,000.00	$32,960.00	81%	(950.00)	($7,828.00)
2	EMBANKMENT	CY	4200.00		$ 3.85	$0.00	3,500.00	3,500.00	$13,475.00	83%	(700.00)	($2,695.00)
3	FLEX BASE (10")	SY	1590.00		$ 27.48	$0.00	0.00	-	$0.00	0%	(1,590.00)	($43,693.20)
4	HMAC (ASPHALT TRANSITION)	TON	385.00		$ 102.21	$0.00	0.00	-	$0.00	0%	(385.00)	($39,350.85)
5	BLACK BASE (Asphalt transition)	TON	663.00		$ 101.11	$0.00	0.00	-	$0.00	0%	(663.00)	($67,035.93)
6	HMAC (TEMPORARY)	TON	241.00		$ 102.21	$0.00	0.00	-	$0.00	0%	(241.00)	($24,632.61)
7	BLACK BASE (TEMPORARY)	TON	1047.00		$ 101.11	$0.00	0.00	-	$0.00	0%	(1,047.00)	($105,862.17)
8	LIME (6%)	TON	250.00	162.00	$ 176.94	$28,664.28	100.00	262.00	$46,358.28	105%	12.00	$2,123.28
9	LIME STABILIZED SUBGRADE	SY	0.00		$ 2.42	$0.00	0.00	-	$0.00	#DIV/0!	-	$0.00
10	CONCERET PAVEMENT (8 IN)	SY	21170.00	7,882.00	$ 39.97	$315,043.54	9,100.00	16,982.00	$678,770.54	80%	(4,188.00)	($167,394.36)
11	CONCRETE DRIVEWAYS	SY	92.00		$ 65.94	$0.00	0.00	-	$0.00	0%	(92.00)	($6,066.48)
12	ASPHALT DRIVEWAYS	SY	177.00		$ 65.94	$0.00	0.00	-	$0.00	0%	(177.00)	($11,671.38)
13	CONCERET PAVERS	SY	370.00	430.00	$ 74.18	$31,897.40	0.00	430.00	$31,897.40	116%	60.00	$4,450.80
14	MONOLITHIC CURB & GUTTER	LF	355.00		$ 6.04	$0.00	0.00	-	$0.00	0%	(355.00)	($2,144.20)
15	REINFORCED CONCRETE CURB	LF	11145.00	1,830.00	$ 2.42	$4,428.60	4,775.00	6,605.00	$15,984.10	59%	(4,540.00)	($10,986.80)
16	DOWELED CURB	LF	180.00		$ 5.50	$0.00	0.00	-	$0.00	0%	(180.00)	($990.00)
17	MOUNTABLE CURB	LF	425.00	425.00	$ 2.42	$1,028.50	0.00	425.00	$1,028.50	100%	-	$0.00
18	CONCRETE SIDEWALK	SY	120.00		$ 44.51	$0.00	0.00	-	$0.00	0%	(120.00)	($5,341.20)
19	PEDESTRIAN RAMPS (TYPE 7)	EA	14.00		$ 1,044.05	$0.00	0.00	-	$0.00	0%	(14.00)	($14,616.70)
20	PEDESTRIAN RAMPS (TYPE 21)	EA	4.00		$ 1,044.05	$0.00	0.00	-	$0.00	0%	(4.00)	($4,176.20)
21	COLORED CONCRETE	SY	122.00		$ 71.44	$0.00	0.00	-	$0.00	0%	(122.00)	($8,715.68)
C	SUBTOTAL ROADWAY					$381,062.32			$820,473.82			
D	SWPPP											

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 QTY DIFFERENCE	TOTAL AMT DIFFERENCE
1	STABILIZED CONSTRUCTION ACCESS	SY	335.00		$ 10.99	$0.00	125.00	125.00	$1,373.75	37%	(210.00)	($2,307.90)
2	INLET PROTECTION BARRIER-STAGE 1	EA	22.00		$ 49.46	$0.00	15.00	15.00	$741.90	68%	(7.00)	($346.22)
3	INLET PROTECTION BARRIER-STAGE 2	EA	23.00	7.00	$ 10.99	$76.93	0.00	7.00	$76.93	30%	(16.00)	($175.84)
4	HYDRO-MULCH SEEDING	AC	5.00		$ 1,373.75	$0.00	0.00	-	$0.00	0%	(5.00)	($6,868.75)
5	BLICK SOD	LF	11651.00		$ 2.47	$0.00	0.00	-	$0.00	0%	(11,651.00)	($28,777.97)
6	REINFORCED FILTER FABRIC	LF	8000.00		$ 1.37	$0.00	0.00	-	$0.00	0%	(8,000.00)	($10,960.00)
7	ROCK FILTER DAMS	LF	40.00		$ 27.48	$0.00	0.00	-	$0.00	0%	(40.00)	($1,099.20)
D	SUBTOTAL SWPPP					$76.93			$2,192.58			
E	ILLUMINATION											
1	DRILL SHAFT (RDWY III POLE) (30 IN)	LF	40.00		$ 208.81	$0.00	0.00	-	$0.00	0%	(40.00)	($8,352.40)
2	IN RD IL AM (TY SA) 50T-8 (400W) S	EA	4.00		$ 5,110.35	$0.00	0.00	-	$0.00	0%	(4.00)	($20,441.40)
3	CONDUIT (PVC) (SCHEDULE 80) (2 IN)	LF	800.00		$ 13.74	$0.00	800.00	800.00	$10,992.00	100%	-	$0.00
4	ELECTRICAL CONDUCTOR (NO. 8) BARE	LF	535.00		$ 1.37	$0.00	0.00	-	$0.00	0%	(535.00)	($732.95)
5	ELECTRICAL CONDUCTOR (NO.8) UNSULATED	LF	1070.00		$ 2.47	$0.00	0.00	-	$0.00	0%	(1,070.00)	($2,642.90)
6	GROUND BOX TY B (162922) WITH APRON	EA	2.00		$ 1,428.70	$0.00	0.00	-	$0.00	0%	(2.00)	($2,857.40)
7	ELC SRV TY A 240/480 60 (SS) SS(E) GC (0)	EA	1.00		$ 9,451.40	$0.00	0.00	-	$0.00	0%	(1.00)	($9,451.40)
E	SUBTOTAL ILLUMINATION					$0.00			$10,992.00			
F	DRAINAGE											
1	CHANNEL EXCAVATION	CY	6200.00		$ 8.24	$0.00	6,200.00	6,200.00	$51,088.00	100%	-	$0.00
2	SLOPE PAVING	SY	425.00		$ 93.42	$0.00	425.00	425.00	$39,703.50	100%	-	$0.00
3	CONC BOX CULV (3 FT X 2 FT)	LF	862.00		$ 160.01	$0.00	484.00	484.00	$77,444.84	56%	(378.00)	($60,483.78)
4	CONC BOX CULV (4 FT X 2 FT)	LF	673.00		$ 184.74	$0.00	673.00	673.00	$124,330.02	100%	-	$0.00
5	CONC BOX CULV (4 FT X 3 FT)	LF	403.00		$ 207.78	$0.00	403.00	403.00	$83,735.34	100%	-	$0.00
6	CONC BOX CULV (5 FT X 4 FT)	LF	603.00		$ 272.43	$0.00	603.00	603.00	$164,275.29	100%	-	$0.00
7	REINFORCED CONCRETE PIPE (CLASS III) (18 IN)	LF	82.00		$ 44.37	$0.00	18.00	18.00	$798.66	22%	(64.00)	($2,839.68)
8	REINFORCED CONCRETE PIPE (CLASS III) (24 IN)	LF	1520.00		$ 56.48	$0.00	1,420.00	1,420.00	$80,201.60	93%	(100.00)	($5,648.00)
9	REINFORCED CONCRETE PIPE (CLASS III) (36 IN)	LF	549.00		$ 95.63	$0.00	549.00	549.00	$52,500.87	100%	-	$0.00
10	REINFORCED CONCRETE PIPE (CLASS III) (48 IN)	LF	16.00	16.00	$ 155.84	$2,493.44	0.00	16.00	$2,493.44	100%	-	$0.00
11	CORRUGATED METAL PIPE (48 IN)	LF	101.00	101.00	$ 137.38	$13,875.38	0.00	101.00	$13,875.38	100%	-	$0.00
12	TRENCH SAFETY SYSTEM (5 TO 10 FEET)	LF	4288.00	101.00	$ 0.11	$11.11	3,576.00	3,677.00	$404.47	86%	(611.00)	($67.21)
13	TYPE "C" STANDARD MANHOLE	EA	28.00		$ 1,978.20	$0.00	24.00	24.00	$47,476.80	86%	(4.00)	($7,912.80)
14	TYPE "A" INLET	EA	1.00	1.00	$ 1,362.76	$1,362.76	0.00	1.00	$1,362.76	100%	-	$0.00
15	TYPE "B-B" INLET	EA	21.00	5.00	$ 1,654.00	$8,270.00	8.00	13.00	$21,502.00	62%	(8.00)	($13,232.00)
16	SRT (TY II) (18 IN) (6:1)	EA	4.00		$ 675.89	$0.00	2.00	2.00	$1,351.78	50%	(2.00)	($1,351.78)
17	SRT (TY II) (24 IN) (4:1)	EA	1.00		$ 796.78	$0.00	1.00	1.00	$796.78	100%	-	$0.00
18	SRT (TY II) (36 IN) (6:1)	EA	2.00		$ 2,961.81	$0.00	2.00	2.00	$5,923.62	100%	-	$0.00
19	SRT (TY II) (24 IN) (6:1)	EA	2.00		$ 868.21	$0.00	2.00	2.00	$1,736.42	100%	-	$0.00
20	SRT (TY II) (48 IN) (4:1)	EA	1.00	1.00	$ 4,461.94	$4,461.94	0.00	1.00	$4,461.94	100%	-	$0.00
21	SRT (TY I) (5' x 4') (4:1)	EA	1.00	1.00	$ 7,143.50	$7,143.50	0.00	1.00	$7,143.50	100%	-	$0.00
22	CONDUIT (PVC) (SCHEDULE 80) (4 IN)	LF	570.00		$ 27.48	$0.00	485.00	485.00	$13,327.80	85%	(85.00)	($2,335.80)
F	SUBTOTAL DRAINAGE					$37,618.13			$795,934.81			
G	SIGNING AND PAVEMENT MARKINGS											
1	PERMANET TYPE III BARRICADE	EA	1.00		$ 769.30	$0.00	0.00	-	$0.00	0%	(1.00)	($769.30)
2	PAINTED CURB (YELLOW)	LF	1600.00		$ 0.99	$0.00	0.00	-	$0.00	0%	(1,600.00)	($1,584.00)
3	ALUMINIMUM SIGNS	EA	48.00		$ 412.13	$0.00	0.00	-	$0.00	0%	(48.00)	($19,782.24)
4	PAV MRK TY I (W) (4 IN) (BRK)	LF	1420.00		$ 0.60	$0.00	0.00	-	$0.00	0%	(1,420.00)	($852.00)

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 QTY DIFFERENCE	TOTAL AMT DIFFERENCE
5	PAV MRK TY I (W) (4 IN) (DOT)	LF	600.00		$ 0.71	$0.00	0.00	-	$0.00	0%	(600.00)	($426.00)
6	PAV MRK TY I (W) (4 IN) (SLD)	LF	1750.00		$ 0.60	$0.00	0.00	-	$0.00	0%	(1,750.00)	($1,050.00)
7	PAV MRK TY I (W) (8 IN) (SLD)	LF	2360.00		$ 1.32	$0.00	0.00	-	$0.00	0%	(2,360.00)	($3,115.20)
8	PAV MRK TY I (W) (8 IN) (DOT)	LF	370.00		$ 1.43	$0.00	0.00	-	$0.00	0%	(370.00)	($529.10)
9	PAV MRK TY I (Y) (4 IN) (SLD)	LF	2740.00		$ 0.60	$0.00	0.00	-	$0.00	0%	(2,740.00)	($1,644.00)
10	PAV MRK TY I (W) (24 IN) (SLD)	LF	3280.00		$ 5.11	$0.00	0.00	-	$0.00	0%	(3,280.00)	($16,760.80)
11	PAV MRK TY I (W) (24 IN) (DASH)	LF	225.00		$ 5.11	$0.00	0.00	-	$0.00	0%	(225.00)	($1,149.75)
12	PAV MRK TY I (W) (24 IN) (SLD)	LF	370.00		$ 5.11	$0.00	0.00	-	$0.00	0%	(370.00)	($1,890.70)
13	PAV MRK TY I (W) (ARROW)	EA	19.00		$ 131.88	$0.00	0.00	-	$0.00	0%	(19.00)	($2,505.72)
14	PAV MRK TY I (W) (DOUBLE ARROW)	EA	11.00		$ 175.84	$0.00	0.00	-	$0.00	0%	(11.00)	($1,934.24)
15	PAV MRK TY I (W) (WORD)	EA	17.00		$ 159.36	$0.00	0.00	-	$0.00	0%	(17.00)	($2,709.12)
16	PAV MRK TY I (W) (36 IN) (YLD TRI)	EA	66.00		$ 82.43	$0.00	0.00	-	$0.00	0%	(66.00)	($5,440.38)
17	4" REF PAV MARK (TY II) (C-R)	EA	285.00		$ 4.12	$0.00	0.00	-	$0.00	0%	(285.00)	($1,174.20)
18	4" REF PAV MARK (TY II) (A-A)	EA	330.00		$ 4.12	$0.00	0.00	-	$0.00	0%	(330.00)	($1,359.60)
19	4" RAISED TRAFFIC BUTTON (WHITE)	EA	171.00		$ 3.85	$0.00	0.00	-	$0.00	0%	(171.00)	($658.35)
20	4" RAISED TRAFFIC BUTTON (YELLOW)	EA	185.00		$ 3.85	$0.00	0.00	-	$0.00	0%	(185.00)	($712.25)
G	**SUBTOTAL SIGNING AND PAVEMENT MARKINGS**					**$0.00**			**$0.00**			
H	**ADDITIONAL ITEMS**											
1	DEWATERING	LF	300.00		$ 1.00	$0.00	0.00	-	$0.00	0%	(300.00)	($300.00)
2	HIGH EARLY STRENGHT CONCRETE (8")	SY	350.00		$ 55.00	$0.00	0.00	-	$0.00	0%	(350.00)	($19,250.00)
3	SEAL SLAB	CY	110.00		$ 1.00	$0.00	0.00	-	$0.00	0%	(110.00)	($110.00)
4	CEMENT STABILIZED SAND	TON	360.00		$ 18.60	$0.00	0.00	-	$0.00	0%	(360.00)	($6,696.00)
H	**SUBTOTAL ADDITIONAL ITEMS**					**$0.00**			**$0.00**			
I	**CHANGE ORDER 1**											
1	LIME STABILIZED SUBGRADE CHANGED FOR LAB RECOMMENDATION FOR LIME AND FLYASH	SY	23300.00	18,000.00	$ 1.75	$31,500.00		18,000.00	$31,500.00	77%	(5,300.00)	($9,275.00)
2	FLY-ASH	TON	570.00	540.00	$ 95.00	$51,300.00		540.00	$51,300.00	95%	(30.00)	($2,850.00)
3	FLY-ASH STABILIZED SUBGRADE	SY	23300.00	18,000.00	$ 1.75	$31,500.00		18,000.00	$31,500.00	77%	(5,300.00)	($9,275.00)
4	LABOR AND EQUIPMENT - ESTIMATE 1 DAY TO REMOVE AND GRADE DITCH FOR DRAINAGE	DAY	1.00	1.00	$ 4,550.00	$4,550.00		1.00	$4,550.00	100%	-	$0.00
5	REMOVAL OF EXISTING SLOPE PAVING AND HAUL OFF	SY	156.00	156.00	$ 17.75	$2,769.00		156.00	$2,769.00	100%	-	$0.00
6	REMOVAL OF EXISTING STORM SEWER PIPE	LF	90.00	90.00	$ 13.50	$1,215.00		90.00	$1,215.00	100%	-	$0.00
7	REMOVE EXISTIN 14" GAS LINE	LF	90.00	90.00	$ 13.50	$1,215.00		90.00	$1,215.00	100%	-	$0.00
8	ASBESTOS TEST, ALLGOOD OFFICE OVER HEAD	LS	1.00	1.00	$ 1,100.00	$1,100.00		1.00	$1,100.00	100%	-	$0.00
9	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - CINCO TRACE	CY	1550.00	1,550.00	$ 4.50	$6,975.00		1,550.00	$6,975.00	100%	-	$0.00
10	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - ROUNDABOUT	CY	2349.00	2,349.00	$ 4.50	$10,570.50		2,349.00	$10,570.50	100%	-	$0.00
11	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - SOUTH OF ROUNDABOUT (SPRING GREEN)	CY	872.00	872.00	$ 4.50	$3,924.00		872.00	$3,924.00	100%	-	$0.00
12	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - SPRING GREEN SOUTH BOUND	CY	2437.00	2,437.00	$ 4.50	$10,966.50		2,437.00	$10,966.50	100%	-	$0.00
13	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE - SPRING GREEN NORTH BOUND	CY	3801.00	3,801.00	$ 4.50	$17,104.50		3,801.00	$17,104.50	100%	-	$0.00
14	CINCO TRACE - PAVEMENT REMOVAL	SY	334.00	167.00	$ 25.92	$4,328.64		167.00	$4,328.64	50%	(167.00)	($4,328.64)
15	CINCO TRACE - ROADWAY EXCAVATION	CY	40.00	20.00	$ 8.24	$164.80		20.00	$164.80	50%	(20.00)	($164.80)

ALLGOOD CONSTRUCTION CO., INC. - 1807-FBC- Pay Est No 5

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 QTY DIFFERENCE	TOTAL AMT DIFFERENCE
16	CINCO TRACE - ROADWAY EMBANKMENT	CY	90.00	45.00	$ 3.85	$173.25		45.00	$173.25	50%	(45.00)	($173.25)
17	CINCO TRACE - FLY ASH	TON	34.00	17.00	$ 95.00	$1,615.00		17.00	$1,615.00	50%	(17.00)	($1,615.00)
18	CINCO TRACE - LIME SLURRY	TON	15.00	7.50	$ 176.94	$1,327.05		7.50	$1,327.05	50%	(7.50)	($1,327.05)
19	CINCO TRACE - FLY ASH MANIPULATION	SY	1355.00	1,200.00	$ 1.75	$2,100.00		1,200.00	$2,100.00	89%	(155.00)	($271.25)
20	CINCO TRACE - LIME SLURRY MANIPULATION	SY	1355.00	1,200.00	$ 1.70	$2,040.00		1,200.00	$2,040.00	89%	(155.00)	($263.50)
21	CINCO TRACE - ADDITIONAL PAVEMENT	SY	334.00	167.00	$ 39.97	$6,674.99		167.00	$6,674.99	50%	(167.00)	($6,674.99)
22	CINCO TRACE - ADDITIONAL CURB	LF	240.00	12.00	$ 2.42	$29.04		12.00	$29.04	5%	(228.00)	($551.76)
23	CINCO TRACE - IRRIGATION REPAIR	LS	1.00		$ 1,500.00	$0.00		-	$0.00	0%	(1.00)	($1,500.00)
I	**SUBTOTAL CHANGE ORDERS**					**$193,142.27**			**$193,142.27**			

		TOTAL AMT THIS MO	TOTAL AMT TO DATE
A	**SUBTOTAL SITE PREPARATION & WORK ZONE**	$3,531.09	$152,371.15
B	**SUBTOTAL REMOVALS**	$2,956.31	$4,055.31
C	**SUBTOTAL ROADWAY**	$381,062.32	$820,473.82
D	**SUBTOTAL SWPPP**	$76.93	$2,192.58
E	**SUBTOTAL ILLUMINATION**	$0.00	$10,992.00
F	**SUBTOTAL DRAINAGE**	$37,618.13	$795,934.81
G	**SUBTOTAL SIGNING AND PAVEMENT MARKINGS**	$0.00	$0.00
H	**SUBTOTAL ADDITIONAL ITEMS**	$0.00	$0.00
I	**SUBTOTAL CHANGE ORDERS**	$193,142.27	$193,142.27
		$618,387.05	$1,786,019.67

	TOTAL THIS MONTH	PROJECT TO DATE	
GRAND TOTAL	**$618,387.05**	**$1,979,161.94**	**52.5%**

APPROVED:_______________ **DATE:**__________