

PO # 161180

QMS RAC 461920

Estimate and Certification for Payment

Company Name: Allgood Construction Company Inc.

Address: 1702 Settegast Ranch Rd

Phone #: 832-847-4071

CONSTRUCTION OF SPRING GREEN BLVD EXTENSION - PROJECT 13318

Owner: Fort Bend County

Address: 301 Jackson

Richmond, Texas 77469

P.O. No: 161180

FBC Mobility Project #: 13318

Attention: Stacy Slawinski

Invoice No: Estimate #: 8

Start Date: 1/8/2018

Current Contract Completion Date: 8/29/2018

Estimate Cut Off Date: 8/27/2018

Date of Estimate: 8/27/2018

Initial Contract Time	150	days
Current Approved Extensions		days ✓
Previous Approved Extensions	83	days ✓
Total Contract Time	233	days
Spent Days	232	days 100%
Days Remaining	1	days

A. Contract Amount to Date:

1. Contract Price:		\$	2,677,560.37	✓
2. Approved Change Orders:	CO #1	\$	125,551.06	✓
	CO #2	\$	0	
		\$	-	
Total Changes to Date:		\$	125,551.06	✓

Total Contract Amount: \$ 2,803,111.43 ✓

B. Earnings to Date:

1. Previous Work Completed:	88.8%	Previous Earnings:	\$	2,488,051.59	✓
2. Work Completed this Period:	10.3%	Earnings this Period:	\$	289,010.50	Lawson
3. Work Completed to Date:	99.1% ✓				
4. Materials On Site:			\$	-	
Total Earnings:			\$	2,777,062.09	✓

C. Reductions:

1. Retainage:	10% of	\$	2,777,062.09	\$	277,706.21	✓
Total Payments Due:		\$		\$	2,499,355.88	✓
Less Previous Payments:		\$		\$	2,239,246.43	✓

Total Amount Due Contractor This Estimate/Invoice: \$ 260,109.45 agenda

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:

Michael Boenig

Contractor

Date: 9-4-18

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

Approved By:

Project Representative

Date: 9-4-18

Approved By:

Engineer

Date: 9/5/18

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

SPRING GREEN BLVD - ROUNDABOUT

OWNER:	FORT BEND COUNTY 301 JACKSON ST. RICHMOND, TX 77469	APPLICATION NO:	8.0
		NOTICE TO PROCEED:	January 8, 2018
		APPLICATION DATE:	August 27, 2018
		PROJECT NUMBER:	1807
DISTRICT:	FORT BEND MUD 58	ALLGOOD OWNER ID:	
PROJECT:	CONSTRUCTION OF SPRING GREEN BLVD EXTENSION FOR FORT BEND COUNTY BOND PROJECT 13318		

APPLICATION PERIOD:		TIME USED THIS APP:	27
FROM:	August 1, 2018	TIME USED TO DATE:	232
TO:	August 27, 2018	CONTRACT TIME:	150
REQUESTED RAIN DAYS:	0.00	REV. CONTRACT TIME:	233
APPROVED EXTENSIONS:	0.00	PERCENT USED:	99.6%

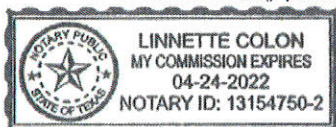
For and in consideration of the sum of **\$260,109.45**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **CONSTRUCTION OF SPRING GREEN BLVD EXTENSION FOR FORT BEND COUNTY BOND PROJECT 13318** in Fort Bend County, Texas, and represented by payment request dated **August 27, 2018** covering all such work from **08/01/18 to 08/27/18** 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		\$ 2,777,062.09
5. RETAINAGE: 10% of Completed Work		\$ 277,706.21
6. TOTAL EARNED LESS RETAINAGE		\$ 2,499,355.88
(Line 6 from prior APPLICATION)		
7. LESS PREVIOUS APPLICATIONS FOR PAYMENT		\$ 2,239,246.43
(Line 6 from prior APPLICATION)		
8. CURRENT PAYMENT DUE		\$ 260,109.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ 303,755.55

This Instrument was acknowledged before me on, August 27, 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 27 day of August, 2018.



Linnette 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									
2	CLEARING AND GRUBBING	AC	13.00		714.35	\$0.00	2.00	2.00	\$1,428.70	200%	1.00	\$714.35
3	MOBILIZATION	LS	1.00		1,099.00	\$0.00	13.00	13.00	\$14,287.00	100%	-	\$0.00
4	TRAFFIC CONTROL	MO	5.00		119,000.00	\$0.00	1.00	1.00	\$119,000.00	100%	-	\$0.00
5	WZ PAV MRK (W) (4 IN) (BRK)	LF	1310.00	910.00	3,531.09	\$0.00	7.00	7.00	\$24,717.63	140%	2.00	\$7,062.18
6	WZ PAV MRK (W) (4 IN) (SDL)	LF	1075.00	207.00	0.60	\$546.00	400.00	1,310.00	\$786.00	100%	-	\$0.00
7	WZ PAV MRK (W) (4 IN) (DOT)	LF	200.00	100.00	1.15	\$124.20	868.00	1,075.00	\$645.00	100%	-	\$0.00
8	WZ PAV MRK (Y) (4 IN) (SDL)	LF	3250.00	2,350.00	0.60	\$1,410.00	100.00	200.00	\$230.00	100%	-	\$0.00
9	WZ PAV MRK (W) (8 IN) (SDL)	LF	370.00	210.00	1.21	\$254.10	160.00	370.00	\$447.70	100%	-	\$0.00
10	WZ PAV MRK (W) (8 IN) (DASH)	LF	320.00	245.00	1.26	\$308.70	75.00	320.00	\$403.20	100%	-	\$0.00
11	WZ PAV MRK (W) (24 IN) (SDL)	LF	300.00	234.00	3.63	\$849.42	66.00	300.00	\$1,089.00	100%	-	\$0.00
12	WZ PAV MRK Y (24 IN) (SDL)	LF	110.00	60.00	3.63	\$217.80	50.00	110.00	\$399.30	100%	-	\$0.00
A SUBTOTAL SITE PREPARATION & WORK ZONE						\$3,825.22			\$165,383.53			
B REMOVALS												
1	REMOVE OF EXISTING PAVEMENT	SY	3768.00	718.00	1.98	\$1,421.64	3,050.00	3,768.00	\$7,460.64	100%	-	\$0.00
2	REMOVE STRUCTURE (INLET)	EA	2.00		494.55	\$0.00	2.00	2.00	\$989.10	100%	-	\$0.00
3	REMOVE STRUCTURE (PIPE)	LF	234.00		10.99	\$0.00	234.00	234.00	\$2,571.66	100%	-	\$0.00
4	REMOVE STRUCTURE (MANHOLE)	EA	1.00		494.55	\$0.00	1.00	1.00	\$494.55	100%	-	\$0.00
B SUBTOTAL REMOVALS						\$1,421.64			\$11,515.95			
C ROADWAY												
1	ROADWAY EXCAVATION	CY	4950.00	300.00	8.24	\$2,472.00	4,650.00	4,950.00	\$40,788.00	100%	-	\$0.00
2	EMBANKMENT	CY	4200.00		3.85	\$0.00	4,200.00	4,200.00	\$16,170.00	100%	-	\$0.00
3	FLEX BASE (10")	SY	1590.00	390.00	27.48	\$10,717.20	1,200.00	1,590.00	\$43,693.20	100%	-	\$0.00
4	HMAC (ASPHALT TRANSITION)	TON	385.00	385.00	102.21	\$39,350.85	0.00	385.00	\$39,350.85	100%	-	\$0.00
5	BLACK BASE (Asphalt transition)	TON	663.00		101.11	\$0.00	663.00	663.00	\$67,035.93	100%	-	\$0.00
6	HMAC (TEMPORARY)	TON	241.00	241.00	102.21	\$24,632.61	0.00	241.00	\$24,632.61	100%	-	\$0.00
7	BLACK BASE (TEMPORARY)	TON	1047.00	743.00	101.11	\$75,124.73	304.00	1,047.00	\$105,862.17	100%	-	\$0.00
8	LIME (6%)	TON	250.00	55.00	176.94	\$9,731.70	272.00	327.00	\$57,859.38	131%	77.00	\$13,624.38
9	LIME STABILIZED SUBGRADE	SY	0.00		2.42	\$0.00	0.00	-	\$0.00	#DIV/0!	-	\$0.00
10	CONCRETE PAVEMENT (8 IN)	SY	21170.00	1820.00	39.97	\$72,745.40	19,350.00	21,170.00	\$846,164.90	100%	-	\$0.00
11	CONCRETE DRIVEWAYS	SY	92.00	140.00	65.94	\$9,231.60	0.00	140.00	\$9,231.60	152%	48.00	\$3,165.12
12	ASPHALT DRIVEWAYS	SY	177.00	17.00	65.94	\$1,120.98	60.00	77.00	\$5,077.38	44%	(100.00)	(\$6,594.00)
13	CONCRETE PAVERS	SY	370.00		74.18	\$0.00	430.00	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	1,400.00	2.42	\$3,388.00	9,463.00	10,863.00	\$26,288.46	97%	(282.00)	(\$682.44)
16	DOWELED CURB	LF	180.00		5.50	\$0.00	180.00	180.00	\$990.00	100%	-	\$0.00
17	MOUNTABLE CURB	LF	425.00		2.42	\$0.00	425.00	425.00	\$1,028.50	100%	-	\$0.00
18	CONCRETE SIDEWALK	SY	120.00		44.51	\$0.00	120.00	120.00	\$5,341.20	100%	-	\$0.00
19	PEDESTRIAN RAMPS (TYPE 7)	EA	14.00		1,044.05	\$0.00	11.00	11.00	\$11,484.55	79%	(3.00)	(\$3,132.15)
20	PEDESTRIAN RAMPS (TYPE 21)	EA	4.00		1,044.05	\$0.00	6.00	6.00	\$6,264.30	150%	2.00	\$2,088.10
21	COLORADO CONCRETE	SY	122.00		71.44	\$0.00	57.00	57.00	\$4,072.08	47%	(65.00)	(\$4,643.60)
C SUBTOTAL ROADWAY						\$248,515.07			\$1,343,232.51			
D SWPPP												
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	22.00	22.00	\$1,088.12	100%	-	\$0.00
3	INLET PROTECTION BARRIER-STAGE 2	EA	23.00	3.00	10.99	\$32.97	20.00	23.00	\$252.77	100%	-	\$0.00
4	HYDRO-MULCH SEEDING	AC	5.00		1,373.75	\$0.00	3.50	3.50	\$4,808.13	70%	(1.50)	(\$2,060.63)

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	BLACK SOD	LF	11651.00		\$	2.47	\$0.00	9,400.00	\$23,218.00	81%	(2,251.00)	(\$5,559.97)
6	REINFORCED FILTER FABRIC	LF	8000.00		\$	1.37	\$0.00	150.00	\$205.50	2%	(7,850.00)	(\$10,754.50)
7	ROCK FILTER DAMS	LF	40.00		\$	27.48	\$0.00	0.00	\$0.00	0%	(40.00)	(\$1,099.20)
D	SUBTOTAL SWPPP								\$30,946.27			
E	ILLUMINATION								\$32.97			
1	DRILL SHAFT (RDWY III POLE) (30 IN)	LF	40.00		\$	208.81	\$0.00	40.00	\$8,352.40	100%	-	\$0.00
2	IN RD IL AM (TY SA) 50T-8 (400W) S	EA	4.00		\$	5,110.35	\$0.00	4.00	\$20,441.40	100%	-	\$0.00
3	CONDUIT (PVC) (SCHEDULE 80) (2 IN)	LF	800.00		\$	13.74	\$0.00	825.00	\$11,335.50	103%	25.00	\$343.50
4	ELECTRICAL CONDUCTOR (NO. 8) BARE	LF	535.00		\$	1.37	\$0.00	560.00	\$767.20	105%	25.00	\$34.25
5	ELECTRICAL CONDUCTOR (NO.8) UNSULATED	LF	1070.00		\$	2.47	\$0.00	1,095.00	\$2,704.65	102%	25.00	\$61.75
6	GROUND BOX TY B (162922) WITH APRON	EA	2.00		\$	1,428.70	\$0.00	2.00	\$2,857.40	100%	-	\$0.00
7	ELC SRV TY A 240/480 60 (SS) SS (E) GC (0)	EA	1.00		\$	9,451.40	\$0.00	1.00	\$9,451.40	100%	-	\$0.00
E	SUBTOTAL ILLUMINATION								\$55,909.95			
F	DRAINAGE											
1	CHANNEL EXCAVATION	CY	6200.00		\$	8.24	\$0.00	6,200.00	\$51,088.00	100%	-	\$0.00
2	SLOPE PAVING	SY	425.00		\$	93.42	\$0.00	425.00	\$39,703.50	100%	-	\$0.00
3	CONC BOX CULV (3 FT X 2 FT)	LF	862.00		\$	160.01	\$0.00	862.00	\$137,928.62	100%	-	\$0.00
4	CONC BOX CULV (4 FT X 2 FT)	LF	673.00		\$	184.74	\$0.00	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	\$83,735.34	100%	-	\$0.00
6	CONC BOX CULV (5 FT X 4 FT)	LF	603.00		\$	272.43	\$0.00	603.00	\$164,275.29	100%	-	\$0.00
7	REINFORCED CONCRETE PIPE (CLASS III) (18 IN)	LF	82.00		\$	44.37	\$0.00	82.00	\$3,638.34	100%	-	\$0.00
8	REINFORCED CONCRETE PIPE (CLASS III) (24 IN)	LF	1520.00	70.00	\$	56.48	\$3,953.60	1,565.00	\$92,344.80	108%	115.00	\$6,495.20
9	REINFORCED CONCRETE PIPE (CLASS III) (36 IN)	LF	549.00		\$	95.63	\$0.00	549.00	\$52,500.87	100%	-	\$0.00
10	REINFORCED CONCRETE PIPE (CLASS III) (48 IN)	LF	16.00		\$	155.84	\$0.00	16.00	\$2,493.44	100%	-	\$0.00
11	CORRUGATED METAL PIPE (48 IN)	LF	101.00		\$	137.38	\$0.00	101.00	\$13,875.38	100%	-	\$0.00
12	TRENCH SAFETY SYSTEM (5 TO 10 FEET)	LF	4288.00		\$	0.11	\$0.00	4,720.00	\$519.20	110%	432.00	\$47.52
13	TYPE "C" STANDARD MANHOLE	EA	28.00		\$	1,978.20	\$0.00	29.00	\$57,367.80	104%	1.00	\$1,978.20
14	TYPE "A" INLET	EA	1.00	1.00	\$	1,362.76	\$1,362.76	1.00	\$2,725.52	200%	1.00	\$1,362.76
15	TYPE "B-B" INLET	EA	21.00	3.50	\$	1,654.00	\$5,789.00	17.50	\$34,734.00	100%	-	\$0.00
16	SRT (TY II) (18 IN) (6:1)	EA	4.00		\$	675.89	\$0.00	4.00	\$2,703.56	100%	-	\$0.00
17	SRT (TY II) (24 IN) (4:1)	EA	1.00	2.00	\$	796.78	\$1,593.56	3.00	\$3,983.90	500%	4.00	\$3,187.12
18	SRT (TY II) (36 IN) (6:1)	EA	2.00		\$	2,961.81	\$0.00	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	\$1,736.42	100%	-	\$0.00
20	SRT (TY II) (48 IN) (4:1)	EA	1.00		\$	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		\$	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	570.00	\$15,663.60	100%	-	\$0.00
F	SUBTOTAL DRAINAGE								\$902,876.66			
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	ALUMINUM SIGNS	EA	48.00		\$	412.13	\$0.00	0.00	\$0.00	0%	(48.00)	(\$19,782.24)
4	PAV MKR TY I (W) (4 IN) (BRK)	LF	1420.00	200.00	\$	0.60	\$120.00	990.00	\$714.00	84%	(230.00)	(\$138.00)
5	PAV MKR TY I (W) (4 IN) (DOT)	LF	600.00	100.00	\$	0.71	\$71.00	400.00	\$355.00	83%	(100.00)	(\$71.00)
6	PAV MKR TY I (W) (4 IN) (SLD)	LF	1750.00	1200.00	\$	0.60	\$720.00	288.00	\$892.80	85%	(262.00)	(\$157.20)
7	PAV MKR TY I (W) (8 IN) (SLD)	LF	2360.00	1500.00	\$	1.32	\$198.00	1,800.00	\$2,574.00	83%	(410.00)	(\$541.20)
8	PAV MKR TY I (W) (8 IN) (DOT)	LF	370.00	90.00	\$	1.43	\$128.70	200.00	\$144.70	78%	(80.00)	(\$114.40)
9	PAV MKR TY I (Y) (4 IN) (SLD)	LF	2740.00	450.00	\$	0.60	\$270.00	1,800.00	\$1,350.00	82%	(490.00)	(\$294.00)
10	PAV MKR TY I (W) (24 IN) (SLD)	LF	3280.00	1,400.00	\$	5.11	\$7,154.00	1,376.00	\$14,185.36	85%	(504.00)	(\$2,575.44)
11	PAV MKR TY I (W) (24 IN) (DASH)	LF	225.00	65.00	\$	5.11	\$332.15	115.00	\$919.80	80%	(45.00)	(\$229.95)

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
12	PAV MKT TY I (W) (24 IN) (SLD)	LF	370.00	100.00	\$ 5.11	\$511.00	200.00	300.00	\$1,533.00	81%	(70.00)	(\$357.70)
13	PAV MKT TY I (W) (ARROW)	EA	19.00		\$ 131.88	\$0.00	3.00	3.00	\$395.64	16%	(16.00)	(\$2,110.08)
14	PAV MKT TY I (W) (DOUBLE ARROW)	EA	11.00		\$ 175.84	\$0.00	2.00	2.00	\$351.68	18%	(9.00)	(\$1,582.56)
15	PAV MKT TY I (W) (WORD)	EA	17.00		\$ 159.36	\$0.00	3.00	3.00	\$478.08	18%	(14.00)	(\$2,231.04)
16	PAV MKT TY I (W) (36 IN) (YLD TRI)	EA	66.00		\$ 82.43	\$0.00	40.00	40.00	\$3,297.20	61%	(26.00)	(\$2,143.18)
17	4" REF PAV MARK (TY II) (C-R)	EA	285.00	45.00	\$ 4.12	\$185.40	180.00	225.00	\$927.00	79%	(60.00)	(\$247.20)
18	4" REF PAV MARK (TY II) (A-A)	EA	330.00	50.00	\$ 4.12	\$206.00	180.00	230.00	\$947.60	70%	(100.00)	(\$412.00)
19	4" RAISED TRAFFIC BUTTON (WHITE)	EA	171.00	55.00	\$ 3.85	\$211.75	66.00	121.00	\$465.85	71%	(50.00)	(\$192.50)
20	4" RAISED TRAFFIC BUTTON (YELLOW)	EA	185.00	50.00	\$ 3.85	\$192.50	90.00	140.00	\$539.00	76%	(45.00)	(\$173.25)
G	SUBTOTAL SIGNING AND PAVEMENT MARKINGS					\$10,300.50			\$30,340.71			
H	ADDITIONAL ITEMS											
1	DEWATERING	LF	300.00		\$ 1.00	\$0.00	0.00	-	\$0.00	0%	(300.00)	(\$300.00)
2	HIGH EARLY STRENGTH 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	165.00	165.00	\$3,069.00	46%	(195.00)	(\$3,627.00)
H	SUBTOTAL ADDITIONAL ITEMS					\$0.00			\$3,069.00			
I	CHANGE ORDER 1											
1	LIME STABILIZED SUBGRADE CHANGED FOR LAB	SY	23300.00	854.00	\$ 1.75	\$1,494.50	22,446.00	23,300.00	\$40,775.00	100%	-	\$0.00
	RECOMMENDATION FOR LIME AND FLYASH											
2	FLY-ASH	TON	570.00		\$ 95.00	\$0.00	595.00	595.00	\$56,525.00	104%	25.00	\$2,375.00
3	FLY-ASH STABILIZED SUBGRADE	SY	23300.00	854.00	\$ 1.75	\$1,494.50	22,446.00	23,300.00	\$40,775.00	100%	-	\$0.00
4	LABOR AND EQUIPMENT - ESTIMATE 1 DAY TO REMOVE AND GRADE DITCH FOR DRAINAGE	DAY	1.00		\$ 4,550.00	\$0.00	1.00	1.00	\$4,550.00	100%	-	\$0.00
5	REMOVAL OF EXISTING SLOPE PAVING AND HAUL OFF	SY	156.00		\$ 17.75	\$0.00	156.00	156.00	\$2,769.00	100%	-	\$0.00
6	REMOVAL OF EXISTING STORM SEWER PIPE	LF	90.00		\$ 13.50	\$0.00	90.00	90.00	\$1,215.00	100%	-	\$0.00
7	REMOVE EXISTIN 14" GAS LINE	LF	90.00		\$ 13.50	\$0.00	90.00	90.00	\$1,215.00	100%	-	\$0.00
8	ASBESTOS TEST, ALLGOOD OFFICE OVER HEAD	LS	1.00		\$ 1,100.00	\$0.00	1.00	1.00	\$1,100.00	100%	-	\$0.00
9	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE	CY	1550.00		\$ 4.50	\$0.00	1,550.00	1,550.00	\$6,975.00	100%	-	\$0.00
	- CINCO TRACE											
10	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE	CY	2349.00		\$ 4.50	\$0.00	2,349.00	2,349.00	\$10,570.50	100%	-	\$0.00
	- ROUNDABOUT											
11	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE	CY	872.00		\$ 4.50	\$0.00	872.00	872.00	\$3,924.00	100%	-	\$0.00
	- SOUTH OF ROUNDABOUT (SPRING GREEN)											
12	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE	CY	2437.00		\$ 4.50	\$0.00	2,437.00	2,437.00	\$10,966.50	100%	-	\$0.00
	- SPRING GREEN SOUTH BOUND											
13	OVER EXCAVATION TO SUITABLE MATERIAL FOR SUBGRADE	CY	3801.00		\$ 4.50	\$0.00	3,801.00	3,801.00	\$17,104.50	100%	-	\$0.00
	- SPRING GREEN NORTH BOUND											
14	CINCO TRACE - PAVEMENT REMOVAL	SY	334.00	87.00	\$ 25.92	\$2,255.04	247.00	334.00	\$8,657.28	100%	-	\$0.00
15	CINCO TRACE - ROADWAY EXCAVATION	CY	40.00	10.00	\$ 82.4	\$82.40	30.00	40.00	\$329.60	100%	-	\$0.00
16	CINCO TRACE - ROADWAY EMBANKMENT	CY	90.00	25.00	\$ 3.85	\$96.25	65.00	90.00	\$346.50	100%	-	\$0.00
17	CINCO TRACE - FLY ASH	TON	34.00	9.00	\$ 95.00	\$855.00	25.00	34.00	\$3,230.00	100%	-	\$0.00
18	CINCO TRACE - LIME SLURRY	TON	15.00	3.50	\$ 176.94	\$619.29	11.50	15.00	\$2,654.10	100%	-	\$0.00
19	CINCO TRACE - FLY ASH MANIPULATION	SY	1355.00	55.00	\$ 1.75	\$96.25	1,300.00	1,355.00	\$2,371.25	100%	-	\$0.00
20	CINCO TRACE - LIME SLURRY MANIPULATION	SY	1355.00	55.00	\$ 1.70	\$93.50	1,300.00	1,355.00	\$2,303.50	100%	-	\$0.00
21	CINCO TRACE - ADDITIONAL PAVEMENT	SY	334.00	77.00	\$ 39.97	\$3,077.69	257.00	334.00	\$13,349.98	100%	-	\$0.00
22	CINCO TRACE - ADDITIONAL CURB	LF	240.00	228.00	\$ 2.42	\$551.76	12.00	240.00	\$580.80	100%	-	\$0.00
23	CINCO TRACE - IRRIGATION REPAIR	LS	1.00	1.00	\$ 1,500.00	\$1,500.00	0.00	1.00	\$1,500.00	100%	-	\$0.00
I	SUBTOTAL CHANGE ORDERS					\$12,216.18			\$233,787.51			
A	SUBTOTAL SITE PREPARATION & WORK ZONE					\$3,825.22			\$165,383.53			

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
B	SUBTOTAL REMOVALS					\$1,421.64			\$1,515.95			
C	SUBTOTAL ROADWAY					\$248,515.07			\$1,343,232.51			
D	SUBTOTAL SWPPP					\$32.97			\$30,946.27			
E	SUBTOTAL ILLUMINATION					\$0.00			\$55,909.95			
F	SUBTOTAL DRAINAGE					\$12,698.92			\$902,876.66			
G	SUBTOTAL SIGNING AND PAVEMENT MARKINGS					\$10,300.50			\$30,340.71			
H	SUBTOTAL ADDITIONAL ITEMS					\$0.00			\$3,069.00			
I	SUBTOTAL CHANGE ORDERS					\$12,216.18			\$233,787.51			
						\$289,010.50			\$2,543,274.58			

GRAND TOTAL	TOTAL THIS MONTH	PROJECT TO DATE
	\$289,010.50	\$2,777,062.09
		73.6%

APPROVED: _____ DATE: _____