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Allgood Construction Co., Inc.
2647 JoAnn St.
Stafford, TX 77477

Estimate and Certification for Payment

PROJECT IMPROVEMENTS TO GREENBUSCH ROAD PHASE II

OWNER Fort Bend County
Address: 1124 Blume Rd.
Rosenberg, Texas 77471

ATTN: Louis E. Hood, P.E.

Estimate No: 14 Final
P.O. No: 53194
Start Date: 06-10-2010
Current Contract Completion Date: 07/15/2011
Estimate Cut Off Date: _____
Date of Estimate: 10/28/2011

Initial Contract Time 400 days
Current Approved Extensions ± _____ days
Previous Approved Extensions ± _____ days
Total Contract Time _____ days
Spent Days _____ days
Days Remaining _____ days
Rain Days to Date _____ days

A. Contract Amount to Date:

1. Contract Price: \$ 5,422,092.27
2. Approved Change Order: 1 \$154,098.36
3. Approved Change Order: 2 \$ 27,748.00
4. Approved Change Order: 3 \$113,429.52

Total Changes to Date: _____ + \$ 295,275.88
Total Contract Amount: \$ 5,717,368.15

B. Earnings to Date:

1. Previous Work Completed: 99% Previous Earnings: \$ 5,600,651.54
2. Work Completed this Period: 1% Earnings This Period: \$ 116,716.61
3. Materials on Site: _____ \$ 0.00
Total Earnings: \$ 5,717,368.15

C. Reductions:

1. Retainage: 0% of _____ \$ 0.00
Total Payments Due: \$ 5,717,368.15
Less Previous Payments: \$ 5,320,618.96

Total Amount Due Contractor This Estimate: \$ 396,749.19 11-8-11

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: Sterling Moore
Contractor: Sterling Moore

Date: 10/28/2011

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

Approved by: [Signature]
(County) Project Representative:

Date: 11/2/11

Approved by: [Signature]
(County) Engineer:

Date: 11/2/11

Approved by: _____

Date: _____

PAY ESTIMATE: # 14 FINAL
PROJECT: GREENBUSCH RD - MILLS MANOR DR TO FALCON LANDING BLVD.
JOB #. 1020

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$396,749.19**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the GREENBUSCH ROAD IMPROVEMENTS in Fort Bend County, Texas, and represented by payment request dated October 31, 2011 covering all such work 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:		\$5,422,092.27
CHANGE ORDERS -	Add	\$295,275.88
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$5,717,368.15
Value of Completed Work		\$5,717,368.15
Less Retention 0%		\$0.00
Net value of Completed Work		\$5,717,368.15
AMOUNT OF PREVIOUS INVOICES:		\$5,320,618.96
AMOUNT DUE THIS INVOICE:		\$396,749.19
TOTAL INVOICED TO DATE:		\$5,717,368.15
CONTRACT BALANCE:		\$0.00
Amount Retainage This Invoice		-\$280,032.58
Amount Retainage Previous		\$280,032.58
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 October 31, 2011, 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 31 day of October, 2011.

Anne Beckman
Notary Public for the State of Texas
My Commission Expires: 9/15/2015

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 PREPARATION ITEMS										
1	REMOVE EXIST. CONCRETE	SY	818.00		\$ 8.03	\$ -	818.00	818.00	\$ 6,568.54	100%
2	ROADWAY EXCAVATION	CY	45,655.00		\$ 4.28	\$ -	45,655.00	45,655.00	\$ 195,403.40	100%
3	BLOCK SODDING, 16" BEHIND CURB	SY	4,560.00		\$ 2.41	\$ -	4,560.00	4,560.00	\$ 10,989.60	100%
4	HYDROMULCH SEEDING	AC	7.00		\$ 1,284.00	\$ -	7.00	7.00	\$ 8,988.00	100%
5	FLOWABLE FILL	CY	0.00		\$ 642.00	\$ -	0.00	0.00	\$ -	100%
6	REMOVE & DISPOSE OF EXIST. CONCRETE, LF METAL OR PLASTIC PIPE	LF	3,644.00		\$ 8.56	\$ -	3,644.00	3,644.00	\$ 31,192.64	100%
7	REMOVE & DISPOSE OF EXIST. INLETS	EA	13.00		\$ 535.00	\$ -	13.00	13.00	\$ 6,955.00	100%
8	FLEX BEAM GUARDRAIL W/MOW STRIP	LF	300.00		\$ 35.31	\$ -	300.00	300.00	\$ 10,593.00	100%
9	TERMINAL ANCHOR SECTION (25')	EA	4.00		\$ 802.50	\$ -	4.00	4.00	\$ 3,210.00	100%
10	REMOVE/DISPOSE OF EXIST. ASPHALTIC SURFACE AND BASE MATERIAL	SY	30,620.00		\$ 1.87	\$ -	30,620.00	30,620.00	\$ 57,259.40	100%
11	10" C900 PVC DR 18 (WATER AND SANITARY SLEEVES)	LF	200.00		\$ 19.26	\$ -	200.00	200.00	\$ 3,852.00	100%
12	CUT AND CAP 10" GAS PIPELINE	EA	0.00		\$ 1,070.00	\$ -	0.00	0.00	\$ -	100%
13	PROJECT IDENTIFICATION SIGN	EA	4.00		\$ 588.50	\$ -	4.00	4.00	\$ 2,354.00	100%
SITE PREPARATION ITEMS TOTAL										
					\$	\$ -			\$ 337,365.58	
PAVEMENT ITEMS										
14	LIME STABILIZED SUBGRADE (6" THICK)	SY	73,711.00		\$ 1.44	\$ -	73,711.00	73,711.00	\$ 106,143.84	100%
15	TYPE A, HYDRATED LIME (EST. @ 6% BY DRY WEIGHT)	TON	971.29	-22.71	\$ 144.45	\$ (3,280.46)	994.00	971.29	\$ 140,302.84	100%
16	BLACK BASE	TON	953.00		\$ 63.86	\$ -	953.00	953.00	\$ 60,858.58	100%
17	PRIME COAT	GAL	239.00		\$ 3.71	\$ -	239.00	239.00	\$ 886.69	100%
18	HOT MIX-HOT LAID ASPHALTIC CONCRETE FOR DRIVEWAY, 2" THICK	TON	168.00		\$ 84.46	\$ -	168.00	168.00	\$ 14,189.28	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/Final

NO	DESCRIPTION	UNIT	CON QTY	QTY THIS MO	CONTRACT UNIT PRICE	TOTAL AMT THIS MO	QTY PREV MO	TOTAL QTY TO DATE	TOTAL AMT TO DATE	% COMPL
19	HOT MIX-HOT LAID ASPHATIC CONCRETE IN 2-1 1/2'LIFT, 3"THICK	TON	158.00		\$ 79.31	\$ -	158.00	158.00	\$ 12,530.98	100%
20	HES CONC. PAVEMENT (8" THICK)	CY	200.00		\$ 141.24	\$ -	200.00	200.00	\$ 28,248.00	100%
21	REINF. CONCRETE PAVEMENT, 8" THICK	SY	67,138.00	1247.00	\$ 26.97	\$ 33,631.59	65,891.00	67,138.00	\$ 1,810,711.86	100%
22	REINF. CONCRETE DRIVEWAY, 7" THICK	SY	1,965.00		\$ 26.16	\$ -	1,965.00	1,965.00	\$ 51,404.40	100%
23	DOWELS 1" DIA. 18" LONG	EA	430.00		\$ 5.35	\$ -	430.00	430.00	\$ 2,300.50	100%
24	CONCRETE CURB	LF	40,540.00		\$ 2.03	\$ -	40,540.00	40,540.00	\$ 82,296.20	100%
25	CONCRETE SIDEWALK, 4 1/2" THICK	SY	155.34		\$ 28.89	\$ -	155.34	155.34	\$ 4,487.77	100%
26	COLOR CONCRETE WHEELCHAIR RAMP	SY	77.84		\$ 58.85	\$ -	77.84	77.84	\$ 4,580.88	100%
27	CONCRETE MEDIAN PAVEMENT, 6" THICK	SY	1,156.00		\$ 22.47	\$ -	1,156.00	1,156.00	\$ 25,975.32	100%
28	COLORING CONCRETE MEDIAN, BLACK	SY	1,156.00		\$ 5.35	\$ -	1,156.00	1,156.00	\$ 6,184.60	100%
	PAVEMENT ITEMS TOTAL				\$	\$ 30,351.13			\$ 2,351,101.75	
	STORM SEWER ITEMS									
28	CAST IN PLACE JUNCTION BOX W/MANHOLE, 11'X14'	EA	1.00		\$ 26,750.00	\$ -	1.00	1.00	\$ 26,750.00	100%
29	CAST IN PLACE JUNCTION BOX W/MANHOLE, 12'X19'	EA	1.00		\$ 32,100.00	\$ -	1.00	1.00	\$ 32,100.00	100%
30	TRENCH SAFETY SYSTEM, 5 TO 10 FT	LF	3,340.00		\$ 0.54	\$ -	3,340.00	3,340.00	\$ 1,803.60	100%
31	TRENCH SAFETY SYSTEM, 10 TO 15 FT	LF	7,220.00		\$ 0.80	\$ -	7,220.00	7,220.00	\$ 5,776.00	100%
	TRENCH SAFETY, 15' TO 20'	LF	3,664.00		\$ 1.07	\$ -	3,664.00	3,664.00	\$ 3,920.48	100%
32	TIMBER BENT FOR OUTFALL	EA	3.00		\$ 1,070.00	\$ -	3.00	3.00	\$ 3,210.00	100%
33	18"X28.5" REINF. CONCR. ARCH PIPE, TY III W/ RUBBER GASKET	LF	120.00		\$ 57.31	\$ -	120.00	120.00	\$ 6,877.20	100%
34	22.5"X36.25" REIN.CONCR. ARCH PIPE, TY III W/RUBBER GASKET	LF	152.00		\$ 67.37	\$ -	152.00	152.00	\$ 10,240.24	100%
35	24" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	58.00		\$ 15.12	\$ -	58.00	58.00	\$ 876.96	100%
36	30" REINF.CONCR.PIPE, TY III W/RUBBER GASKETS	LF	1,581.00		\$ -	\$ -	0.00	0.00	\$ -	0%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/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
37	36" REINF. CONCR. PIPE, TY III W/RUBBER GASKETS	LF	1,891.00		\$ -	\$ -	0.00	0.00	\$ -	0%
38	42" REINF. CONCR. PIPE, TY III W/RUBBER GASKETS	LF	336.00		\$ 48.17	\$ -	336.00	336.00	\$ 16,185.12	100%
39	48" REINF. CONCR. PIPE, TY III W/RUBBER GASKETS	LF	588.00		\$ -	\$ -	0.00	0.00	\$ -	0%
40	24" CORRUGATED METAL PIPE, 16 GAUGE	LF	22.00		\$ 32.10	\$ -	22.00	22.00	\$ 706.20	100%
41	42" CORRUGATED METAL PIPE, 16 GAUGE	LF	598.00		\$ 58.85	\$ -	598.00	598.00	\$ 35,192.30	100%
42	48" CORRUGATED METAL PIPE, 16 GAUGE	LF	182.00		\$ 69.55	\$ -	182.00	182.00	\$ 12,658.10	100%
43	84" CORRUGATED METAL PIPE, 16 GAUGE	LF	60.00		\$ 187.25	\$ -	60.00	60.00	\$ 11,235.00	100%
44	SET (TY III)(42")(RCP)(6:1)(P)	EA	8.00		\$ 3,745.00	\$ -	8.00	8.00	\$ 29,960.00	100%
45	PRECAST CONCRETE MANHOLE, ALL DEPTHS	EA	23.00		\$ 2,503.80	\$ -	23.00	23.00	\$ 57,587.40	100%
46	JUNCTION BOX/MANHOLE WITH CONE TOP	EA	2.00		\$ 4,542.15	\$ -	2.00	2.00	\$ 9,084.30	100%
47	PRECAST CONCRETE TYPA A INLET, ALL DEPTHS	EA	10.00		\$ 1,439.15	\$ -	10.00	10.00	\$ 14,391.50	100%
48	PRECAST CONCRETE TYPE B INLET, ALL DEPTHS	EA	1.00		\$ 1,605.00	\$ -	1.00	1.00	\$ 1,605.00	100%
49	PRECAST CONCRETE TYPE C INLET, ALL DEPTHS	EA	12.00		\$ 1,498.00	\$ -	12.00	12.00	\$ 17,976.00	100%
50	PRECAST CONCRETE TYPE C-1 INLET, ALL DEPTHS	EA	13.00		\$ 2,102.55	\$ -	13.00	13.00	\$ 27,333.15	100%
51	PRECAST CONCRETE TYPE C-2 INLET, ALL DEPTHS	EA	9.50		\$ 2,637.55	\$ -	9.50	9.50	\$ 25,056.73	100%
52	PRECAST CONCRETE TYPE C INLET(MODIFIED), ALL DEPTHS	EA	1.00		\$ 2,685.70	\$ -	1.00	1.00	\$ 2,685.70	100%
53	PRECAST CONCRETE TYPE C-1 INLET, MODIFIED, ALL DEPTHS	EA	3.00		\$ 3,049.50	\$ -	3.00	3.00	\$ 9,148.50	100%
54	PRECAST CONCRETE TYPE C-2 INLET, MODIFIED, ALL DEPTHS	EA	2.00		\$ 3,803.85	\$ -	2.00	2.00	\$ 7,607.70	100%
55	PRECAST CONCRETE TYPE E INLET, ALL DEPTHS	EA	8.00		\$ 1,872.50	\$ -	8.00	8.00	\$ 14,980.00	100%
56	ADJUST EXIST. MANHOLE	EA	4.00		\$ 133.75	\$ -	4.00	4.00	\$ 535.00	100%
57	CONCRETE BOX CULVERT, 3'X2'	LF	44.00		\$ 88.50	\$ -	44.00	44.00	\$ 3,894.00	100%
58	CONCRETE BOX CULVERT, 5'X4'	LF	2,063.00		\$ 152.71	\$ -	2,063.00	2,063.00	\$ 315,040.73	100%
59	CONCRETE BOX CULVERT, 6'X4'	LF	1,307.00		\$ 172.38	\$ -	1,307.00	1,307.00	\$ 225,300.66	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/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
60	CONCRETE BOX CULVERT, 8'X5'	LF	80.00		\$ 248.23	\$ -	80.00	80.00	\$ 19,858.40	100%
61	CONCRETE BOX CULVERT, 9'X5'	LF	3,594.00		\$ 299.27	\$ -	3,594.00	3,594.00	\$ 1,075,576.38	100%
62	REINF. CONCRETE SLOPE PAVING, 8" THICK	SY	86.00		\$ 37.45	\$ -	86.00	86.00	\$ 3,220.70	100%
63	BROKEN CONCRETE RIPRAP, 18" THICK	SY	299.00		\$ 35.31	\$ -	299.00	299.00	\$ 10,557.69	100%
64	MANHOLE FOR PROP. CONCRETE BOX SEWER	EA	15.00		\$ 1,230.50	\$ -	15.00	15.00	\$ 18,457.50	100%
65	STORM SEWER TYPE D INLET GRATE AND FRAME	EA	1.00		\$ 1,663.85	\$ -	1.00	1.00	\$ 1,663.85	100%
66	42" REINF. CONCRETE PIPE (REMOVE AND RE-LAY)	LF	357.00		\$ 42.96	\$ -	357.00	357.00	\$ 15,336.72	100%
67	DITCH CLEANING AND RESHAPING	LF	6,190.00		\$ 2.14	\$ -	6,190.00	6,190.00	\$ 13,246.60	100%
	STORM SEWER ITEMS TOTAL				\$ -	\$ -		\$ -	\$ 2,087,635.41	
	TRAFFIC DEVICE ITEMS									
68	REMOVE & RELOCATE TRAFFIC SIGNS	LS	1.00		\$ 2,782.00	\$ -	1.00	1.00	\$ 2,782.00	100%
69	ALUMINUM SIGNS	EA	56.00		\$ 246.10	\$ -	56.00	56.00	\$ 13,781.60	100%
70	4" WHITE REFL PAV MRK SLD, TY I OR II	LF	940.00		\$ 0.31	\$ -	940.00	940.00	\$ 291.40	100%
71	4" WHITE REFL PAV MRK BRK, TY I OR II	LF	9,000.00		\$ 0.33	\$ -	9,000.00	9,000.00	\$ 2,970.00	100%
72	8" WHITE REFL PAV MRK SLD, TY I OR II	LF	4,150.00		\$ 0.68	\$ -	4,150.00	4,150.00	\$ 2,822.00	100%
73	12" WHITE REFL PAV MRK SLD, TY I OR II	LF	420.00		\$ 2.57	\$ -	420.00	420.00	\$ 1,079.40	100%
74	24" WHITE REFL PAV MRK SLD, TY I OR II	LF	1,338.00		\$ 4.82	\$ -	1,338.00	1,338.00	\$ 6,449.16	100%
75	4" YELLOW REFL PAV MRK SLD, TY I OR II	LF	620.00		\$ 0.33	\$ -	620.00	620.00	\$ 204.60	100%
76	12" YELLOW REFL PAV MRK SLD, TY II PAINT (MEDIAN NOSE)	LF	9,575.00		\$ 0.82	\$ -	9,575.00	9,575.00	\$ 7,851.50	100%
77	REFL PAV MRK WHITE, ARROW, TY I	EA	29.00		\$ 117.70	\$ -	29.00	29.00	\$ 3,413.30	100%
78	REFL PAV MRK WHITE, WORD, TY I	EA	29.00		\$ 149.80	\$ -	29.00	29.00	\$ 4,344.20	100%
79	RAISED PAVEMENT MARKERS, TY II A-A	EA	16.00		\$ 2.89	\$ -	16.00	16.00	\$ 46.24	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/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
80	RAISED PAVEMENT MARKERS, TY II -C-R	EA	2,154.00		\$ 2.89	\$ -	2,154.00	2,154.00	\$ 6,225.06	100%
81	TRAFFIC BUTTONS, WHITE	EA	1,454.00		\$ 2.68	\$ -	1,454.00	1,454.00	\$ 3,896.72	100%
	TRAFFIC DEVICE ITEMS TOTAL				\$ -	\$ -			\$ 56,157.18	
	TRAFFIC CONTROL ITEMS									
82	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, REMOV	LF	30,000.00		\$ 0.49	\$ -	30,000.00	30,000.00	\$ 14,700.00	100%
83	WORK ZONE PAVEMENT MARKING (4") WHITE DOT, REMOV	LF	180.00		\$ 1.18	\$ -	180.00	180.00	\$ 212.40	100%
84	WORK ZONE PAVEMENT MARKING (24") WHITE SLD, REMOV	LF	120.00		\$ 2.46	\$ -	120.00	120.00	\$ 295.20	100%
85	WORK ZONE PAVEMENT MARKING WHITE ARROW, REMOV	LF	3.00		\$ 139.10	\$ -	3.00	3.00	\$ 417.30	100%
86	WORK ZONE PAVEMENT MARKING WHITE WORK, REMOV	LF	3.00		\$ 192.60	\$ -	3.00	3.00	\$ 577.80	100%
87	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, REMOV	LF	1,700.00		\$ 0.49	\$ -	1,700.00	1,700.00	\$ 833.00	100%
88	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, REMOV	LF	3,400.00		\$ 0.54	\$ -	3,400.00	3,400.00	\$ 1,836.00	100%
89	WORK ZONE PAVEMENT MARKING (4") YELLOW DOT, REMOV	LF	160.00		\$ 1.18	\$ -	160.00	160.00	\$ 188.80	100%
90	WORK ZONE PAVEMENT MARKING (4") WHITE SLD, NON-REMOV	LF	12,239.00		\$ 0.27	\$ -	12,239.00	12,239.00	\$ 3,304.53	100%
91	WORK ZONE PAVEMENT MARKING (4") YELLOW SLD, NON-REMOV	LF	13,034.00		\$ 0.27	\$ -	13,034.00	13,034.00	\$ 3,519.18	100%
92	WORK ZONE PAVEMENT MARKING (4") YELLOW BRK, NON-REMOV	LF	2,700.00		\$ 0.27	\$ -	2,700.00	2,700.00	\$ 729.00	100%
93	TRAFFIC CONTROL PLAN	MO	12.00		\$ 1,070.00	\$ -	12.00	12.00	\$ 12,840.00	100%
94	TEMPORARY LOW PROFILE CTB (FURNISH, INST. REM.) TY I & II	LF	80.00		\$ 21.40	\$ -	80.00	80.00	\$ 1,712.00	100%
95	HMAC BASE COURSE, 8" (TEMP DETOUR PAVEMENT)	TON	2,280.00		\$ 59.74	\$ -	2,280.00	2,280.00	\$ 136,207.20	100%
96	HMHL AC, 2" TY D (TEMP DETOUR PAVEMENT)	TON	570.00		\$ 71.33	\$ -	570.00	570.00	\$ 40,658.10	100%
97	PRIME COAT	GAL	1,300.00		\$ 3.71	\$ -	1,300.00	1,300.00	\$ 4,823.00	100%
98	TEMP 24" RCP PIPE	LF	80.00		\$ 37.45	\$ -	80.00	80.00	\$ 2,996.00	100%
	TRAFFIC CONTROL ITEMS TOTAL				\$ -	\$ -			\$ 225,849.51	

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/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
STORM SEWER POLLUTION PREVENTION ITEMS										
99	REINF. FILTER FABRIC BARRIER	LF	200.00		\$ 1.34	\$ -	200.00	200.00	\$ 268.00	100%
100	INLET PROTECTION BARRIER	EA	45.00		\$ 48.15	\$ -	45.00	45.00	\$ 2,166.75	100%
101	STABILIZED CONSTRUCTION ACCESS TY I	SY	800.00		\$ 10.70	\$ -	800.00	800.00	\$ 8,560.00	100%
102	EROSION/SEDIMENT CONTROL	LS	1.00		\$ 1,070.00	\$ -	1.00	1.00	\$ 1,070.00	100%
103	ROCK FILTER DAMS	LF	0.00		\$ 26.75	\$ -	0.00	0.00	\$ -	100%
103	ROCK FILTER DAMS	LF	0.00		\$ 26.75	\$ -	0.00	0.00	\$ -	100%
STORM SEWER POLLUTION PREVENTION ITEMS TOTAL										
						\$ -			\$ 12,064.75	
EXTRA ITEMS										
	JACKING, BORING OR TUNNELING	LF	0.00		\$ 64.20	\$ -	0.00	0.00	\$ -	100%
	WELL POINT SYSTEM	LF	0.00		\$ 10.70	\$ -	0.00	0.00	\$ -	100%
104	OFF-DUTY UNIFORMED LOCAL LAW OFFICER	HR	0.00		\$ 37.45	\$ -	0.00	0.00	\$ -	100%
105	WATERLINE ADJUSTMENT	EA	2.00		\$ 3,745.00	\$ -	2.00	2.00	\$ 7,490.00	100%
EXTRA ITEMS TOTAL						\$ -			\$ 7,490.00	
ALTERNATE BID ITEMS										
106	HDPE PIPE 24"	LF	976.00		\$ 42.81	\$ -	976.00	976.00	\$ 41,782.56	100%
107	HDPE PIPE 30"	LF	1,581.00		\$ 53.13	\$ -	1,581.00	1,581.00	\$ 83,998.53	100%
108	HDPE PIPE 36"	LF	1,891.00		\$ 70.65	\$ -	1,891.00	1,891.00	\$ 133,599.15	100%
109	HDPE PIPE 42"	LF	643.00		\$ 84.34	\$ -	643.00	643.00	\$ 54,230.62	100%
110	HDPE PIPE 48"	LF	588.00		\$ 96.79	\$ -	588.00	588.00	\$ 56,912.52	100%

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
ALTERNATE BID ITEMS TOTAL										
						\$ -			\$ 370,523.38	

CHANGE ORDER #1

Signals at Westheimer Parkway and Falcon Landing

111	Fnd for Traf. Sig (36" Dr Shift)	LF	60.00		\$171.99	\$	60.00	60.00	\$	10,319.40	100%
112	Conduit (PVC) (SCH 80) (2")	LF	170.00		\$8.19	\$	170.00	170.00	\$	1,392.30	100%
113	Conduit (PVC) (SCH 80) (2") Bore	LF	369.00		\$11.70	\$	369.00	369.00	\$	4,317.30	100%
114	Conduit (PVC) (SCH 80) (3")	LF	20.00		\$19.89	\$	20.00	20.00	\$	397.80	100%
115	Conduit (PVC) (SCH 80) (3") (Bore)	LF	377.00		\$16.38	\$	377.00	377.00	\$	6,175.26	100%
116	Conduit (PVC) (SCH 80) (4")	LF	20.00		\$28.08	\$	20.00	20.00	\$	561.60	100%
117	Conduit (RMC)(2")	LF	100.00		\$15.21	\$	100.00	100.00	\$	1,521.00	100%
118	Elect. Conductor (No. 6) Bare	LF	1,630.00		\$1.17	\$	1,630.00	1,630.00	\$	1,907.10	100%
119	Elect. Conductor (No. 6) Insulated	LF	245.00		\$1.17	\$	245.00	245.00	\$	286.65	100%
120	Tray Cable 4/C #12	LF	300.00		\$1.17	\$	300.00	300.00	\$	351.00	100%
121	Ground Box TY D w/Apron	EA	4.00		\$954.72	\$	4.00	4.00	\$	3,818.88	100%
122	Elect. Serv TY D(120/240)070 (U)	EA	1.00		\$3,271.32	\$	1.00	1.00	\$	3,271.32	100%
123	Install of HWY Traf Sig (Isolated)	EA	1.00		\$31,953.87	\$	1.00	1.00	\$	31,953.87	100%
124	Back Plate (3Sec) (12 IN)	EA	8.00		\$63.18	\$	8.00	8.00	\$	505.44	100%
125	Back Plate (4Sec)(12IN)	EA	4.00		\$154.44	\$	4.00	4.00	\$	617.76	100%
126	Ped Sig Sec (2 In. Count Down)	EA	8.00		\$540.54	\$	8.00	8.00	\$	4,324.32	100%
127	Veh Sig Sec 12 IN Led (Green aw)	EA	4.00		\$301.86	\$	4.00	4.00	\$	1,207.44	100%
128	Veh Sig Sec 12 IN Led (Green)	EA	8.00		\$301.86	\$	8.00	8.00	\$	2,414.88	100%
129	Veh Sig Sec 12 IN Led (Amber aw)	EA	4.00		\$301.86	\$	4.00	4.00	\$	1,207.44	100%

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/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
130	Veh Sig Sec 12 IN Led (Amber)	EA	8.00		\$301.86 \$	-	8.00	8.00 \$	2,414.88	100%
131	12 IN Led Traf Sig Lamp (Red)	EA	16.00		\$301.86 \$	-	16.00	16.00 \$	4,829.76	100%
132	Traf Sig Cable (TY A)(2 Cond)(#12)	LF	1,460.00		\$1.17 \$	-	1,460.00	1,460.00 \$	1,708.20	100%
133	Traf Sig Cable (TY A)(4 Cond)(#12)	LF	1,345.00		\$1.17 \$	-	1,345.00	1,345.00 \$	1,573.65	100%
134	Traf Sig Cable (TY A)(7Cond)(#12)	LF	2,200.00		\$2.34 \$	-	2,200.00	2,200.00 \$	5,148.00	100%
135	Traf Sig Pole 1 Arm (40 FT)	EA	1.00		\$6,708.78 \$	-	1.00	1.00 \$	6,708.78	100%
136	Traf Sig Pole 1 Arm (40 FT) lum	EA	1.00		\$7,722.00 \$	-	1.00	1.00 \$	7,722.00	100%
137	Traf Sig Pole 1 Arm (44 FT)	EA	1.00		\$7,254.00 \$	-	1.00	1.00 \$	7,254.00	100%
138	Traf Sig Pole 1 Arm (44 FT) lum	EA	1.00		\$8,108.10 \$	-	1.00	1.00 \$	8,108.10	100%
139	Ped Detect (Push Btn)	EA	8.00		\$169.65 \$	-	8.00	8.00 \$	1,357.20	100%
140	Spectrum Radio	EA	1.00		\$5,539.95 \$	-	1.00	1.00 \$	5,539.95	100%
141	Helix Cable	LF	105.00		\$15.21 \$	-	105.00	105.00 \$	1,597.05	100%
142	Antenna (Unidirectional)	EA	1.00		\$868.14 \$	-	1.00	1.00 \$	868.14	100%
143	VIVIDS Processor System	EA	1.00		\$13,086.45 \$	-	1.00	1.00 \$	13,086.45	100%
144	VIVIDS Camera Assembly	EA	4.00		\$1,825.20 \$	-	4.00	4.00 \$	7,300.80	100%
145	VIVIDS Set Up	EA	1.00		\$936.00 \$	-	1.00	1.00 \$	936.00	100%
146	VIVIDS Comm Cable	LF	1,010.00		\$2.34 \$	-	1,010.00	1,010.00 \$	2,363.40	100%
CHANGE ORDER NO. 1 TOTAL					\$	-	\$	\$	155,067.12	
CHANGE ORDER #2										
147	Addition of 4" PVC Sleeves in Greenbusch Road	LF	1,190.00		\$ 15.00 \$	-	1,190.00	1,190.00 \$	17,850.00	100%
148	Add Concrete Protective Slab over Houston Pipeline at Saddle Spur	EA	1.00		\$ 9,898.00 \$	-	1.00	1.00 \$	9,898.00	100%
CHANGE ORDER NO. 2 TOTAL					\$	-	\$	\$	27,748.00	

ALLGOOD CONSTRUCTION CO., INC. - GREENBUSCH ROAD IMPVMTS. FROM MILLS MANOR DRIVE TO FALCON LANDING BLVD PHASE II - PAY ESTIMATE NO. 14/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
CHANGE ORDER #3										
149	Stabilized Sand in lieu of Lime at intersections	TON	2,380.00	2,380.00	18.83 \$	44,815.40	0.00	2,380.00	\$ 44,815.40	100%
150	Rip Rap Under Bridge On Greenbusch Road	LS	1.00	1.00	16,300.00 \$	16,300.00	0.00	1.00	\$ 16,300.00	100%
151	Install Pipe and Inlet at Station 51+18 to Station 52+75 Include Breaking into Inlet	LF	157.00	157.00	47.00 \$	7,379.00	0.00	157.00	\$ 7,379.00	100%
152	Lower inlet at station 102+41.5 include regrading ditch.	LS	1.00	1.00	800.00 \$	800.00	0.00	1.00	\$ 800.00	100%
153	Station 94+14 Remove inlet, break out concrete at drive, relocate inlet and ditch and repour widened drive with curb.	LS	1.00	1.00	2,500.00 \$	2,500.00	0.00	1.00	\$ 2,500.00	100%
154	Widen drives at stations 108+70, 110+20, 111+20	EA	3.00	3.00	750.00 \$	2,250.00	0.00	3.00	\$ 2,250.00	100%
155	Eliminate existing pavement markings (4")	LF	9,456.00	9,456.00	0.39 \$	3,687.84	0.00	9,456.00	\$ 3,687.84	100%
156	Eliminate existing pavement markings (8")	LF	127.00	127.00	0.48 \$	60.96	0.00	127.00	\$ 60.96	100%
157	Eliminate existing pavement markings (12")	LF	272.00	272.00	0.39 \$	106.08	0.00	272.00	\$ 106.08	100%
158	Eliminate existing pavement markings (24")	LF	404.00	404.00	0.80 \$	323.20	0.00	404.00	\$ 323.20	100%
159	Eliminate existing pavement markings (arrow)	EA	1.00	1.00	50.00 \$	50.00	0.00	1.00	\$ 50.00	100%
160	Eliminate existing pavement markings (word)	EA	1.00	1.00	63.00 \$	63.00	0.00	1.00	\$ 63.00	100%
161	Install signs w/slip base mounts	EA	2.00	2.00	380.00 \$	760.00	0.00	2.00	\$ 760.00	100%
162	Remove ramps, stop signs and stop bars and reinstall in new locations.	EA	2.00	2.00	800.00 \$	1,600.00	0.00	2.00	\$ 1,600.00	100%
163	4" PVC Sleeves bored under concrete pavement.	LF	162.00	162.00	35.00 \$	5,670.00	0.00	162.00	\$ 5,670.00	100%
CHANGE ORDER #3 TOTAL										
						\$ 86,365.48	\$		\$ 86,365.48	
GRAND TOTAL						\$ 116,716.61	\$		\$ 5,717,368.15	100%

APPROVED: _____ DATE: _____

CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

(Instructions on reverse side)

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO: OWNER

(Name and address)

Fort Bend County
4520 Reading Road, Suite A
Rosenberg, TX 77471

ARCHITECT'S PROJECT NO.

CONTRACT FOR **\$5,394,272.27 - (Originally--)**
Bond no. 5076869

PROJECT

(Name and address)

Fort Bend County Bld 10-089 - Improvements to Greenbusch Road from Mills Manor Drive to Falcon Landing Boulevard for Fort Bend County

CONTRACT DATED **June 10, 2010**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the Owner hereby consents to the Surety's release of the Contractor from its obligations to the Owner.

SureTec Insurance Company
952 Echo Lane, Suite 450
Houston, TX 77024

SURETY

on behalf of

(Name and address of Contractor)

Allgood Construction Company, Inc.
2647 Jo Ann Street
Stafford, TX 77477

CONTRACTOR

hereby approves the final payment to the Contractor and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to the Contractor.

(Name and address of Owner)

Fort Bend County
4520 Reading Road, Suite A
Rosenberg, TX 77471

OWNER

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date **November 2, 2011**

November 2, 2011

(In accordance with the usual practice followed by the surety, date and time)

SureTec Insurance Company

(Signature)

(Signature)

Kimberly J. Smith, Attorney-in-Fact

(Printed name and title)

Agent

(Signature)

(Signature)



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G707-1994

POA #: 4221022

SureTec Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Steve Berry, Nancy T. Berry, Kimberly J. Smith, Barbara A. Burcham

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Five Million and 00/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment shall continue in force until 12/31/2012 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 3rd day of September, A.D. 2010.

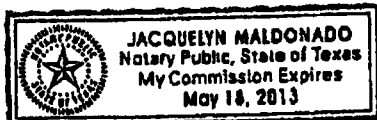
SURETEC INSURANCE COMPANY

By: 
John Knox Jr., President



State of Texas ss:
County of Harris

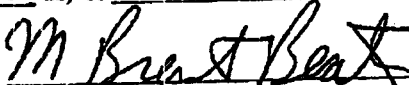
On this 3rd day of September, A.D. 2010 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.




Jacquelyn Maldonado, Notary Public
My commission expires May 18, 2013

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this 2nd day of November, 2011, A.D.


M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0300 any business day between 8:00 am and 6:00 pm CST.

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Fort Bend

Sterling Moore Being first duly sworn, state that he is President
of Allgood Construction Co., Inc. of Fort Bend County of Texas, hereinafter call "Company", and
The said Company has performed work and/or furnished paving improvements
hereinafter called "Owner" pursuant to a contract, dated with Owner (hereinafter called "Contract") for
the construction of:

PROJECT: Improvements to Greenbusch Road from Mills Manor Drive to Falcon Landing Boulevard

PROJECT NO: 53194

That all just and lawful invoices against the Company for Labor, materials and expendable equipment
employed in the performance of the Contract and have been paid in full (with the exception of the
attached invoice) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability
arising from claims by subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond,

That the Company has not received any claims or notice of claims from the subcontractor, materialmen
and suppliers.

Allgood Construction Company, Inc.

[Signature]
By

Sterling Moore/President
Title

THE STATE OF TEXAS
COUNTY OF Fort Bend

BEFORE ME, The undersigned authority, on this day personally appeared Sterling Moore
of Allgood Construction Co., Inc., a Texas Corporation, known to me
to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to
me that the executed the same as the act and deed of such corporation, for the purpose of consideration
therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 2nd day of November 2011.

MY COMMISSION EXPIRES: 09/15/2015

[Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
JOANNE RODRIGUEZ
Notary Public
State of Texas
Commission Expires
09/15/2015