

PO# 151499

OMS Rec 448957

Estimate and Certification for Payment

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

Bellaire Blvd. (FM 1464 to San Pablo Dr.)

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

P.O. No: 151499
 FBC Mobility Project #: 13202

Attention: Stacy Slawinski, P.E.
 Invoice No: Estimate #: 10
 Start Date: 5/15/2017
 Current Contract Completion Date: 3/28/2018
 Substantial Completion Date: 3/27/2018
 Estimate Cut Off Date: 4/30/2018
 Date of Estimate: 5/2/2018

Initial Contract Time: 240 days
 Current Approved Extensions: 31 days
 Previous Approved Extensions: 46 days
 Total Contract Time: 317 days
 Spent Days: 316 days
 Days Remaining: 1 day

A. Contract Amount to Date:

| | | | | |
|----------------------------|-------|----|--------------|---|
| 1. Contract Price: | | \$ | 3,772,635.08 | ✓ |
| 2. Approved Change Orders: | CO #1 | \$ | 21,420.00 | ✓ |
| | CO #2 | \$ | 2,873.00 | ✓ |
| | CO #3 | \$ | (10,496.70) | ✓ |
| | CO #4 | \$ | 33,799.16 | ✓ |
| Total Changes to Date: | | \$ | 47,595.46 | |

Total Contract Amount: \$ 3,820,230.54 ✓

B. Earnings to Date:

| | | | | | |
|--------------------------------|----------|-----------------------|----|--------------|---|
| 1. Previous Work Completed: | 98.8% | Previous Earnings: | \$ | 3,773,481.06 | ✓ |
| 2. Work Completed this Period: | 1.2% | Earnings this Period: | \$ | 45,849.62 | ✓ |
| 3. Work Completed to Date: | 100.0% ✓ | | | | |
| 4. Materials On Site: | | | \$ | - | ✓ |
| Total Earnings: | | | \$ | 3,819,330.68 | ✓ |

C. Reductions:

| | | | | | |
|-------------------------|-------|----|--------------|----|--------------|
| 1. Retainage: | 5% of | \$ | 3,819,330.68 | \$ | 190,966.53 |
| Total Payments Due: | | \$ | | \$ | 3,628,364.15 |
| Less Previous Payments: | | \$ | | \$ | 3,396,132.95 |

Total Amount Due Contractor This Estimate/Invoice: \$ 232,231.20

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: 5-14-18

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

Approved By: Rod E. Baker Project Representative Date: 5/15/2018

Approved By: [Signature] Engineer Date: 05/17/18

ALLGOOD CONSTRUCTION CO., INC.

1702 SETTEGAST RANCH ROAD
RICHMOND, TEXAS 77406

APPLICATION FOR PAYMENT

BELLAIRE BLVD - FM 1464 TO SANPABLO

| | |
|--|--|
| OWNER: FORT BEND COUNTY 301 JACKSON ST. RICHMOND, TX 77469 | APPLICATION NO: 10.0 NOTICE TO PROCEED: May 7, 2017 APPLICATION DATE: May 2, 2018 PROJECT NUMBER: 1718 ALLGOOD OWNER ID: |
| DISTRICT: FBC MUD 30 | |
| PROJECT: BELLAIRE BLVD FM 1464 TO SAN PABLO DRIVE PAVING AND DRAINAGE IMPROVEMENTS | |

| | |
|--|--|
| APPLICATION PERIOD: FROM: February 27, 2018 TO: March 28, 2018 | TIME USED THIS APP: 30 TIME USED TO DATE: 325 CONTRACT TIME: 240 |
| REQUESTED RAIN DAYS: | REV. CONTRACT TIME: 317.00 |
| APPROVED EXTENSIONS: 77.00 | PERCENT USED: 102.5% |

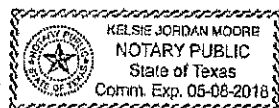
For and in consideration of the sum of **\$232,231.20**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **BELLAIRE BLVD FM 1464 TO SAN PABLO DRIVE PAVING AND DRAINAGE IMPROVEMENTS** in Fort Bend County, Texas, and represented by payment request dated **MARCH 28, 2018** covering all such work from **2/27/18** to **3/28/18** 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.

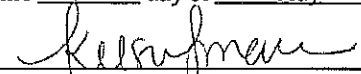
CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|--|---|-----------------|
| 1. ORIGINAL CONTRACT AMOUNT | | \$ 3,772,635.08 |
| 2. Net change by Change Orders | CHANGE ORDER 1 \$ 21,420.00 CHANGE ORDER 2 \$ 2,873.00 CHANGE ORDER 3 \$ (10,496.70) CHANGE ORDER 4 \$ 33,799.16 | |
| Subtotal Net change by Change Orders | | \$47,595.46 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | | \$ 3,820,230.54 |
| 4. TOTAL COMPLETED TO DATE | | \$ 3,819,330.68 |
| 5. RETAINAGE: 5% of Completed Work | | \$ 190,966.53 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 6 from prior APPLICATION) | | \$ 3,628,364.15 |
| 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT (Line 6 from prior APPLICATION) | | \$ 3,396,132.95 |
| 8. CURRENT PAYMENT DUE | | \$ 232,231.20 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | \$ 191,866.39 |

This Instrument was acknowledged before me on, May 7, 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 7 day of May, 2018.




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

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 10 - April rev 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 | TOTAL QTY DIFFERENCE | TOTAL AMT DIFFERENCE |
|-------------------------------|---|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|-----------------------|------------|-------------------------|-------------------------|
| A GENERAL ITEMS | | | | | | | | | | | | |
| 1 | TRAFFIC CONTROL AND REGULATION | LS | 0.00 | | \$ - | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 2 | FLAGMEN | LS | 0.00 | | \$ - | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 3 | TEMPORARY ASPHALT CONCRETE PAVEMENT FOR DETOUR (MAINTAIN AND REMOVE) | SY | 155.00 | | \$ 52.65 | \$0.00 | 155.00 | 155.00 | \$8,160.75 | 100% | - | \$0.00 |
| 4 | ADJUST EXISTING MANHOLE FRAME AND COVER TO GRADE | EA | 6.00 | | \$ 146.25 | \$0.00 | 6.00 | 6.00 | \$877.50 | 100% | - | \$0.00 |
| 5 | CLEARING AND GRUBBING (HEAVILY WOODED) | AC | 6.00 | | \$ 7,605.00 | \$0.00 | 6.00 | 6.00 | \$45,630.00 | 100% | - | \$0.00 |
| 6 | TRENCH SAFETY SYSTEMS FOR TRENCH EXCAVATION | LF | 3455.00 | | \$ 0.12 | \$0.00 | 3,455.00 | 3,455.00 | \$414.60 | 100% | - | \$0.00 |
| GENERAL ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$55,082.85 | | | |
| B REMOVAL ITEMS | | | | | | | | | | | | |
| 7 | REMOVE EXISTING PAVEMENT (8") | SY | 337.00 | | \$ 11.70 | \$0.00 | 337.00 | 337.00 | \$3,942.90 | 100% | - | \$0.00 |
| 8 | REMOVE EXISTING INLET STRUCTURE | EA | 1.00 | | \$ 292.50 | \$0.00 | 1.00 | 1.00 | \$292.50 | 100% | - | \$0.00 |
| 9 | REMOVE EXISTING 36" RCP@JB-1 | LF | 8.00 | | \$ 23.40 | \$0.00 | 8.00 | 8.00 | \$187.20 | 100% | - | \$0.00 |
| 10 | REMOVE EXISTING 42" RCP@JB-1 | LF | 8.00 | | \$ 23.40 | \$0.00 | 8.00 | 8.00 | \$187.20 | 100% | - | \$0.00 |
| 11 | REMOVE EXISTING 48" RCP@JB-1 | LF | 8.00 | | \$ 23.40 | \$0.00 | 8.00 | 8.00 | \$187.20 | 100% | - | \$0.00 |
| 12 | REMOVE EXISTING 60" RCP@JB-1 | LF | 8.00 | | \$ 35.10 | \$0.00 | 8.00 | 8.00 | \$280.80 | 100% | - | \$0.00 |
| 13 | REMOVE EXISTING MANHOLE @JB-1 | EA | 1.00 | | \$ 292.50 | \$0.00 | 1.00 | 1.00 | \$292.50 | 100% | - | \$0.00 |
| 14 | REMOVE EXISTING 24" RCP at Existing MH-A4 | LF | 10.00 | | \$ 35.10 | \$0.00 | 10.00 | 10.00 | \$351.00 | 100% | - | \$0.00 |
| REMOVAL ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$5,721.30 | | | |
| C PAVING ITEMS | | | | | | | | | | | | |
| 15 | ROADWAY EXCAVATION WITH OR WITHOUT SUBGRADE | CY | 11845.00 | | \$ 8.78 | \$0.00 | 11,658.00 | 11,658.00 | \$102,357.24 | 98% | (187.00) | (\$1,641.86) |
| 16 | LIME STABILIZED SUBGRADE 8-INCH THICK | SY | 19162.00 | | \$ 2.57 | \$0.00 | 19,039.00 | 19,039.00 | \$48,930.23 | 99% | (123.00) | (\$316.11) |
| 17 | LIME FOR LIME STABILIZED SUBGRADE (DRY WEIGHT) | TON | 460.00 | | \$ 182.52 | \$0.00 | 450.00 | 450.00 | \$82,134.00 | 98% | (10.00) | (\$1,825.20) |
| 18 | REINFORCED CONCRETE PAVEMENT 8-INCH THICK | SY | 16687.00 | (90.00) | \$ 43.25 | -\$3,892.50 | 16,404.00 | 16,314.00 | \$705,580.50 | 98% | (373.00) | (\$16,132.25) |
| 19 | 5 & 6 FOOT WIDE SIDEWALK - 4 1/2 INCH THICK | SY | 2876.00 | 97.00 | \$ 52.65 | \$5,107.05 | 2,876.00 | 2,973.00 | \$156,528.45 | 103% | 97.00 | \$5,107.05 |
| 20 | STREET PAVEMENT EXPANSION JOINT WITH LOAD TRANSFER | LF | 1665.00 | | \$ 8.78 | \$0.00 | 1,665.00 | 1,665.00 | \$14,618.70 | 100% | - | \$0.00 |
| 21 | HORIZONTAL DOWEL 24-INCH | EA | 236.00 | | \$ 1.76 | \$0.00 | 236.00 | 236.00 | \$415.36 | 100% | - | \$0.00 |
| 22 | 6-INCH CONCRETE CURB (MONOLITHIC) | LF | 11400.00 | (123.00) | \$ 2.57 | -\$316.11 | 11,400.00 | 11,277.00 | \$28,981.89 | 99% | (123.00) | (\$316.11) |
| 23 | WHEELCHAIR RAMPS COMPLETE IN PLACE | EA | 10.00 | 6.00 | \$ 994.50 | \$5,967.00 | 4.00 | 10.00 | \$9,945.00 | 100% | - | \$0.00 |
| PAVING ITEMS SUBTOTAL | | | | | | \$6,865.44 | | | \$1,149,491.37 | | | |
| D STORM SEWER ITEMS | | | | | | | | | | | | |
| 24 | TYPE "CI" INLETS | EA | 17.00 | | \$ 1,872.00 | \$0.00 | 17.00 | 17.00 | \$31,824.00 | 100% | - | \$0.00 |
| 25 | TYPE C STANDARD MANHOLE | EA | 12.00 | | \$ 4,252.95 | \$0.00 | 12.00 | 12.00 | \$51,035.40 | 100% | - | \$0.00 |
| 26 | 24-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 787.00 | | \$ 45.35 | \$0.00 | 787.00 | 787.00 | \$35,690.45 | 100% | - | \$0.00 |
| 27 | 30-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 1646.00 | | \$ 61.62 | \$0.00 | 1,646.00 | 1,646.00 | \$101,426.52 | 100% | - | \$0.00 |
| 28 | 36-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 8.00 | | \$ 77.40 | \$0.00 | 8.00 | 8.00 | \$619.20 | 100% | - | \$0.00 |
| 29 | 42-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 8.00 | | \$ 99.45 | \$0.00 | 8.00 | 8.00 | \$795.60 | 100% | - | \$0.00 |
| 30 | 48-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 800.00 | | \$ 118.87 | \$0.00 | 800.00 | 800.00 | \$95,096.00 | 100% | - | \$0.00 |
| 31 | 60-INCH DIAMETER RCP STORM SEWER BY OPEN CUT | LF | 16.00 | | \$ 176.67 | \$0.00 | 16.00 | 16.00 | \$2,826.72 | 100% | - | \$0.00 |
| 32 | 48-INCH CMP | LF | 70.00 | | \$ 128.70 | \$0.00 | 70.00 | 70.00 | \$9,009.00 | 100% | - | \$0.00 |
| 33 | 30-INCH CMP | LF | 110.00 | | \$ 81.90 | \$0.00 | 110.00 | 110.00 | \$9,009.00 | 100% | - | \$0.00 |
| 34 | REINFORCED CONCRETE JUNCTION BOX, JB-1 | EA | 1.00 | | \$ 24,862.50 | \$0.00 | 1.00 | 1.00 | \$24,862.50 | 100% | - | \$0.00 |

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|---------------------------------------|--|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-----------------------|---------|----------------------|----------------------|
| 35 | REINFORCED CONCRETE JUNCTION BOX, JB-2 | EA | 1.00 | | \$ 25,155.00 | \$0.00 | 1.00 | 1.00 | \$25,155.00 | 100% | - | \$0.00 |
| 36 | JACKING, BORING OR TUNNELING 48-INCH RCP | LF | 113.00 | | \$ 889.20 | \$0.00 | 113.00 | 113.00 | \$100,479.60 | 100% | - | \$0.00 |
| STORM SEWER ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$487,828.99 | | | |
| E CHICKORY BRIDGE ITEMS | | | | | | | | | | | | |
| 37 | 5" REINFORCED CONCRETE SLAB | SY | 881.00 | | \$ 105.00 | \$0.00 | 907.00 | 907.00 | \$95,235.00 | 103% | 26.00 | \$2,730.00 |
| 38 | 5" THICK REINFORCED CONCRETE SLOPE PAVING | SY | 1765.00 | | \$ 84.00 | \$0.00 | 1,765.00 | 1,765.00 | \$148,260.00 | 100% | - | \$0.00 |
| 39 | BRIDGE APPROACH SLAB | CY | 68.00 | | \$ 367.50 | \$0.00 | 78.00 | 78.00 | \$28,665.00 | 115% | 10.00 | \$3,675.00 |
| 40 | 6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK | SF | 1643.00 | | \$ 15.75 | \$0.00 | 2,240.00 | 2,240.00 | \$35,280.00 | 136% | 597.00 | \$9,402.75 |
| 41 | BRIDGE MEDIAN (2 FEET WIDE) | SF | 528.00 | | \$ 15.75 | \$0.00 | 560.00 | 560.00 | \$8,820.00 | 106% | 32.00 | \$504.00 |
| 42 | PRESTRESSED CONCRETE SLAB BEAM (4SB15) | LF | 480.00 | | \$ 194.25 | \$0.00 | 480.00 | 480.00 | \$93,240.00 | 100% | - | \$0.00 |
| 43 | PRESTRESSED CONCRETE SLAB BEAM (SSB15) | LF | 1200.00 | | \$ 194.25 | \$0.00 | 1,200.00 | 1,200.00 | \$233,100.00 | 100% | - | \$0.00 |
| 44 | REINFORCED CONC. ABUTMENT | CY | 41.00 | | \$ 1,260.00 | \$0.00 | 58.00 | 58.00 | \$73,080.00 | 141% | 17.00 | \$21,420.00 |
| 45 | REINFORCED CONC. BENT | CY | 37.00 | | \$ 945.00 | \$0.00 | 34.00 | 34.00 | \$32,130.00 | 92% | (3.00) | (\$2,835.00) |
| 46 | 24" DIAMETER DRILLED SHAFT | LF | 1200.00 | | \$ 168.00 | \$0.00 | 1,200.00 | 1,200.00 | \$201,600.00 | 100% | - | \$0.00 |
| 47 | 24" DIAMETER REINFORCED CONCRETE COLUMN | CY | 16.00 | | \$ 840.00 | \$0.00 | 16.00 | 16.00 | \$13,440.00 | 100% | - | \$0.00 |
| 48 | HARRIS COUNTY TRAFFIC RAIL | LF | 0.00 | | \$ 78.75 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 48A | TXDOT T-223 RAIL | LF | 280.00 | | \$ 145.00 | \$0.00 | 280.00 | 280.00 | \$40,600.00 | 100% | - | \$0.00 |
| 49 | HARRIS COUNTY COMBINATION RAIL | LF | 0.00 | | \$ 105.00 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 49A | TXDOT C-223 RAIL | LF | 280.00 | | \$ 156.00 | \$0.00 | 280.00 | 280.00 | \$43,680.00 | 100% | - | \$0.00 |
| 50 | ELASTOMERIC BEARING (PLAIN) | EA | 126.00 | | \$ 105.00 | \$0.00 | 126.00 | 126.00 | \$13,230.00 | 100% | - | \$0.00 |
| 51 | SEALED EXPANSION JOINT (4")(SEJ-A) | LF | 128.00 | | \$ 105.00 | \$0.00 | 136.00 | 136.00 | \$14,280.00 | 106% | 8.00 | \$840.00 |
| 52 | METAL BEAM GUARD FENCE 9 WOOD POST) | LF | 120.00 | | \$ 63.00 | \$0.00 | 120.00 | 120.00 | \$7,560.00 | 100% | - | \$0.00 |
| 53 | METAL BEAM GUARD FENCE Trans (TL2) | EA | 8.00 | | \$ 997.50 | \$0.00 | 8.00 | 8.00 | \$7,980.00 | 100% | - | \$0.00 |
| 54 | GUARDRAIL END TREATMENT | EA | 4.00 | | \$ 2,625.00 | \$0.00 | 4.00 | 4.00 | \$10,500.00 | 100% | - | \$0.00 |
| CHICKORY BRIDGE ITEMS SUBTOTAL | | | | | | \$0.00 | | | \$1,100,680.00 | | | |
| F SAN PABLO BRIDGE ITEMS | | | | | | | | | | | | |
| 55 | 5" REINFORCED CONCRETE SLAB | SY | 587.00 | | \$ 105.00 | \$0.00 | 604.00 | 604.00 | \$63,420.00 | 103% | 17.00 | \$1,785.00 |
| 56 | 5" THICK REINFORCED CONCRETE SLOPE PAVING | SY | 1196.00 | | \$ 84.00 | \$0.00 | 1,196.00 | 1,196.00 | \$100,464.00 | 100% | - | \$0.00 |
| 57 | BRIDGE APPROACH SLAB | CY | 68.00 | | \$ 367.50 | \$0.00 | 78.00 | 78.00 | \$28,665.00 | 115% | 10.00 | \$3,675.00 |
| 58 | BRIDGE MEDIAN (2 FEET WIDE) | SF | 352.00 | | \$ 15.75 | \$0.00 | 400.00 | 400.00 | \$6,300.00 | 114% | 48.00 | \$756.00 |
| 59 | 6" THICK REINFORCED CONCRETE BRIDGE SIDEWALK | SF | 1146.00 | | \$ 15.75 | \$0.00 | 1,600.00 | 1,600.00 | \$25,200.00 | 140% | 454.00 | \$7,150.50 |
| 60 | PRESTRESSED CONCRETE SLAB BEAM (4SB12) | LF | 320.00 | | \$ 194.25 | \$0.00 | 320.00 | 320.00 | \$62,160.00 | 100% | - | \$0.00 |
| 61 | PRESTRESSED CONCRETE SLAB BEAM (SSB12) | LF | 800.00 | | \$ 194.25 | \$0.00 | 800.00 | 800.00 | \$155,400.00 | 100% | - | \$0.00 |
| 62 | REINFORCED CONC. ABUTMENT | CY | 41.00 | | \$ 1,260.00 | \$0.00 | 56.00 | 56.00 | \$70,560.00 | 137% | 15.00 | \$18,900.00 |
| 63 | REINFORCED CONC. BENT | CY | 37.00 | | \$ 945.00 | \$0.00 | 34.00 | 34.00 | \$32,130.00 | 92% | (3.00) | (\$2,835.00) |
| 64 | 24" DIAMETER DRILLED SHAFT | LF | 1200.00 | | \$ 168.00 | \$0.00 | 1,200.00 | 1,200.00 | \$201,600.00 | 100% | - | \$0.00 |
| 65 | 24" DIAMETER REINFORCED CONCRETE COLUMN | CY | 10.00 | | \$ 840.00 | \$0.00 | 10.00 | 10.00 | \$8,400.00 | 100% | - | \$0.00 |
| 66 | HARRIS COUNTY TRAFFIC RAIL | LF | 0.00 | | \$ 78.75 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 66A | TXDOT T-223 RAIL | LF | 200.00 | | \$ 145.00 | \$0.00 | 200.00 | 200.00 | \$29,000.00 | 100% | - | \$0.00 |
| 67 | HARRIS COUNTY PEDESTRIAN RAIL | LF | 194.00 | | \$ 78.75 | \$0.00 | 199.00 | 199.00 | \$15,671.25 | 103% | 5.00 | \$393.75 |
| 68 | HARRIS COUNTY COMBINATION RAIL | LF | 0.00 | | \$ 105.00 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 68A | TXDOT C-223 RAIL | LF | 200.00 | | \$ 156.00 | \$0.00 | 200.00 | 200.00 | \$31,200.00 | 100% | - | \$0.00 |
| 69 | ELASTOMERIC BEARING (PLAIN) | EA | 126.00 | | \$ 105.00 | \$0.00 | 126.00 | 126.00 | \$13,230.00 | 100% | - | \$0.00 |
| 70 | SEALED EXPANSION JOINT (4")(SEJ-A) | LF | 128.00 | | \$ 105.00 | \$0.00 | 136.00 | 136.00 | \$14,280.00 | 106% | 8.00 | \$840.00 |
| 71 | METAL BEAM GUARD FENCE (WOOD POST) | LF | 120.00 | 60.00 | \$ 63.00 | \$3,780.00 | 60.00 | 120.00 | \$7,560.00 | 100% | - | \$0.00 |

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 10 - April rev 2

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|---|---|-------|----------|-------------|---------------------|--------------------|-------------|-------------------|---------------------|---------|----------------------|----------------------|
| 72 | METAL BEAM GUARD FENCE TRANS (TL2) | EA | 8.00 | 4.00 | \$ 997.50 | \$3,990.00 | 4.00 | 8.00 | \$7,980.00 | 100% | - | \$0.00 |
| 73 | GUARDRAIL END TREATMENT | LF | 4.00 | 2.00 | \$ 2,625.00 | \$5,250.00 | 2.00 | 4.00 | \$10,500.00 | 100% | - | \$0.00 |
| SAN PABLO BRIDGE ITEMS SUBTOTAL | | | | | | \$13,020.00 | | | \$883,720.25 | | | |
| G PAVEMENT MARKING ITEMS | | | | | | | | | | | | |
| 74 | REFL PAV MRK TY I (W) 8" (SLD) | LF | 500.00 | 228.00 | \$ 1.58 | \$360.24 | 500.00 | 728.00 | \$1,150.24 | 146% | 228.00 | \$360.24 |
| 75 | REFL PAV MRK TY I (W) 12" (SLD) | LF | 440.00 | | \$ 2.87 | \$0.00 | 440.00 | 440.00 | \$1,262.80 | 100% | - | \$0.00 |
| 76 | REFL PAV MRK TY I (W) 24 (SLD) | LF | 100.00 | | \$ 6.14 | \$0.00 | 100.00 | 100.00 | \$614.00 | 100% | - | \$0.00 |
| 77 | REFL PAV MRK TY I (W) 4" (BRK) | LF | 1800.00 | 1,059.00 | \$ 0.71 | \$751.89 | 1,800.00 | 2,859.00 | \$2,029.89 | 159% | 1,059.00 | \$751.89 |
| 78 | RAIS PAV MRKR CL B (REFL) TY II-A-A | LF | 160.00 | | \$ 3.51 | \$0.00 | 160.00 | 160.00 | \$561.60 | 100% | - | \$0.00 |
| 79 | RAIS PAV MRKR CL B (REFL) TY 11-CR | LF | 180.00 | | \$ 3.51 | \$0.00 | 180.00 | 180.00 | \$631.80 | 100% | - | \$0.00 |
| 80 | REFL PAV MRK TY I (W) (ARROW) (LT) (SLD) | EA | 4.00 | 5.00 | \$ 138.06 | \$690.30 | 4.00 | 9.00 | \$1,242.54 | 225% | 5.00 | \$690.30 |
| 81 | REFL PAV MRK (ELONGATED WORD "ONLY") | EA | 7.00 | 2.00 | \$ 134.55 | \$269.10 | 7.00 | 9.00 | \$1,210.95 | 129% | 2.00 | \$269.10 |
| 82 | ALUMINUM SIGNS | EA | 25.00 | | \$ 239.85 | \$0.00 | 10.00 | 10.00 | \$2,398.50 | 40% | (15.00) | (\$3,597.75) |
| PAVEMENT MARKINGS ITEMS SUBTOTAL | | | | | | \$2,071.53 | | | \$11,102.32 | | | |
| H SWPPP | | | | | | | | | | | | |
| 83 | REINFORCED FILTER FABRIC BARRIER (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL) | LF | 560.00 | | \$ 1.46 | \$0.00 | 0.00 | - | \$0.00 | 0% | (560.00) | (\$817.60) |
| 84 | INLET PROTECTION BARRIER (WITH FIBER ROLLS, 60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL) | EA | 18.00 | | \$ 52.65 | \$0.00 | 18.00 | 18.00 | \$947.70 | 100% | - | \$0.00 |
| 85 | INLET PROTECTION BARRIER (STAGE II, GRAVAL BAGS, 60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL) | EA | 38.00 | | \$ 11.70 | \$0.00 | 38.00 | 38.00 | \$444.60 | 100% | - | \$0.00 |
| 86 | STABILIZED CONSTRUCTION ACCESS , TYPE 1 ROCK | SY | 334.00 | | \$ 11.70 | \$0.00 | 334.00 | 334.00 | \$3,907.80 | 100% | - | \$0.00 |
| 87 | ROCK FILTER DAM TYPE 3 (60% OF THE UNIT COST FOR FURNISH AND INSTALL AND 40% OF UNIT COST FOR REMOVAL) | LF | 60.00 | | \$ 29.25 | \$0.00 | 0.00 | - | \$0.00 | 0% | (60.00) | (\$1,755.00) |
| 88 | SWPPP INSPECTION AND MAINTENANCE (MIN. BID OF \$6,000.00/ MONTH) | MONTH | 10.00 | 1.00 | \$ 7,020.00 | \$7,020.00 | 9.00 | 10.00 | \$70,200.00 | 100% | - | \$0.00 |
| SWPPP SUBTOTAL | | | | | | \$7,020.00 | | | \$75,500.10 | | | |
| I TRAFFIC CONTROL PLAN | | | | | | | | | | | | |
| 89 | TRAFFIC CONTROL - FURNISH, INSTALL AND REMOVE - BARRICADES, BARRIERS, BARRELS, CONES, SIGNS, ETC-COMplete IN PLACE' | MONTH | 12.00 | 1.00 | \$ 520.65 | \$520.65 | 9.00 | 10.00 | \$5,206.50 | 83% | (2.00) | (\$1,041.30) |
| 90 | OFF-DUTY UNIFORMED POLICE OFFICER - AS DIRECTED BY ENGINEER (MIN. BID \$25 /HR) | HR | 0.00 | | \$ 29.25 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| TRAFFIC CONTROL SUBTOTAL | | | | | | \$520.65 | | | \$5,206.50 | | | |
| J EXTRA WORK ITEMS | | | | | | | | | | | | |
| 91 | HIGH EARLY STRENGTH CONCRETE | SY | 0.00 | | \$ 55.00 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |
| 92 | EXTRA PLACEMENT OF BACKFILL MATERIAL | CY | 50.00 | | \$ 10.00 | \$0.00 | 0.00 | - | \$0.00 | 0% | (50.00) | (\$500.00) |
| 93 | EXTRA MACHINE EXCAVATION | CY | 50.00 | | \$ 10.00 | \$0.00 | 0.00 | - | \$0.00 | 0% | (50.00) | (\$500.00) |
| 94 | DEWATERING | LF | 0.00 | | \$ 11.70 | \$0.00 | 0.00 | - | \$0.00 | #DIV/0! | - | \$0.00 |

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 10 - April rev 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 | TOTAL QTY DIFFERENCE | TOTAL AMT DIFFERENCE |
|-----|---|------|----------|-------------|---------------------|-------------------|-------------|-------------------|-------------------|---------|----------------------|----------------------|
| 95 | CEMENT STABILIZED SAND | TON | 100.00 | | \$ 18.50 | \$0.00 | 0.00 | - | \$0.00 | 0% | (100.00) | (\$1,850.00) |
| | EXTRA WORK SUBTOTAL | | | | | \$0.00 | | | \$0.00 | | | |
| K | CASH ALLOWANCE ITEMS | | | | | | | | | | | |
| 96 | TDLR FINAL INSPECTION | LS | 1.00 | | \$ 1,000.00 | \$0.00 | 0.00 | - | \$0.00 | 0% | (1.00) | (\$1,000.00) |
| | | | | | | \$0.00 | | | \$0.00 | | | |
| L | CHANGE ORDER 02 | | | | | | | | | | | |
| 97 | CHANNEL EXCAVATION - EXCAVATE, HUAL, & DISPOSE | CY | 1700.00 | | \$ 16.85 | \$0.00 | 1,700.00 | 1,700.00 | \$28,645.00 | 100% | - | \$0.00 |
| | CHANGE ORDER 02 SUBTOTAL | | | | | \$0.00 | | | \$28,645.00 | | | |
| M | CHAGE ORDER 03 | | | | | | | | | | | |
| 98 | BLOCK SOD - BACK OF CURB AND SIDEWALK | SF | 25800.00 | 25,800.00 | \$ 0.44 | \$11,352.00 | 0.00 | 25,800.00 | \$11,352.00 | 100% | - | \$0.00 |
| 99 | BACK SLOPE INTERCEPT STRUCTURE | EA | 2.00 | 2.00 | \$ 2,500.00 | \$5,000.00 | 0.00 | 2.00 | \$5,000.00 | 100% | - | \$0.00 |
| | CHANGE ORDER 03 SUBTOTAL | | | | | \$16,352.00 | | | \$16,352.00 | | | |
| N | CHANGE ORDER 04 | | | | | | | | | | | |
| 100 | REMOVE EXISTING RAMPS | EA | 6.00 | | \$ 750.00 | \$0.00 | | - | \$0.00 | 0% | (6.00) | (\$4,500.00) |
| 101 | INSTALL FLAGS ON TOP OF STOP SIGN | EA | 4.00 | | \$ 150.00 | \$0.00 | | - | \$0.00 | 0% | (4.00) | (\$600.00) |
| 102 | INSTALL CONTENTAL CROSSWALK | LF | 824.00 | | \$ 6.14 | \$0.00 | | - | \$0.00 | 0% | (824.00) | (\$5,059.36) |
| 103 | MOW STRIP FOR GUARDRAIL | SY | 93.34 | | \$ 65.18 | \$0.00 | | - | \$0.00 | 0% | (93.34) | (\$6,083.90) |
| 104 | 24" CMP FOR SLOPE INTERCEPT | LF | 60.00 | | \$ 72.40 | \$0.00 | | - | \$0.00 | 0% | (60.00) | (\$4,344.00) |
| 105 | MAINTANCE ACCESS BULLROCK 8" DEPTH WITH GEOTEXTILE FABRIC | SY | 380.00 | | \$ 17.75 | \$0.00 | | - | \$0.00 | 0% | (380.00) | (\$6,745.00) |
| 106 | INSTALL TYPE A-INLET | EA | 1.00 | | \$ 2,500.00 | \$0.00 | | - | \$0.00 | 0% | (1.00) | (\$2,500.00) |
| 107 | PAINT 6" CURB YELLOW PER TRAFFIC DETAIL | EA | 2460.00 | | \$ 1.25 | \$0.00 | | - | \$0.00 | 0% | (2,460.00) | (\$3,075.00) |
| 108 | ADDED PEDESTRIAN RAIL FROM INSPECTION FOR SAN | LS | 1.00 | | \$ 10,010.00 | \$0.00 | | - | \$0.00 | 0% | (1.00) | (\$10,010.00) |
| | CHANGE ORDER 04 SUBTOTAL | | | | | \$0.00 | | | \$0.00 | | | |
| A | GENERAL ITEMS | | | | | \$0.00 | | | \$55,082.85 | | | |
| B | REMOVAL ITEMS | | | | | \$0.00 | | | \$5,721.30 | | | |
| C | PAVING ITEMS | | | | | \$6,865.44 | | | \$1,149,491.37 | | | |
| D | STORM SEWER ITEMS | | | | | \$0.00 | | | \$487,828.99 | | | |
| E | CHICKORY BRIDGE ITEMS | | | | | \$0.00 | | | \$1,100,680.00 | | | |
| F | SAN PABLO BRIDGE ITEMS | | | | | \$13,020.00 | | | \$883,720.25 | | | |
| G | PAVEMENT MARKING ITEMS | | | | | \$2,071.53 | | | \$11,102.32 | | | |
| H | SWPPP | | | | | \$7,020.00 | | | \$75,500.10 | | | |
| I | TRAFFIC CONTROL PLAN | | | | | \$520.65 | | | \$5,206.50 | | | |
| J | EXTRA WORK ITEMS | | | | | \$0.00 | | | \$0.00 | | | |
| K | CASH ALLOWANCE ITEMS | | | | | \$0.00 | | | \$0.00 | | | |
| L | CHANGE ORDER 02 | | | | | \$0.00 | | | \$28,645.00 | | | |
| M | CHANGE ORDER 03 SUBTOTAL | | | | | \$16,352.00 | | | \$16,352.00 | | | |
| N | CHANGE ORDER 04 SUBTOTAL | | | | | \$0.00 | | | \$0.00 | | | |
| | GRAND TOTAL (ITEMS A-L) | | | | | \$45,849.62 | | | \$3,819,330.68 | | | |

TOTAL THIS MONTH

PROJECT TO DATE

ALLGOOD CONSTRUCTION CO., INC. - FBC - Pay Estimate 10 - April rev 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 | TOTAL QTY DIFFERENCE | TOTAL AMT DIFFERENCE |
|----|-------------|------|-------------|----------------|------------------------|----------------------|----------------|----------------------|----------------------|------------|-------------------------|-------------------------|
| | GRAND TOTAL | | | | | \$45,849.62 | | | \$3,819,330.68 | 101.2% | | |

APPROVED: _____

DATE: _____