



Pay Estimate Form

Project Name:	Various Roads in Arcola (17120x)
Project Number:	17120x
PO Number:	183232
Contractor:	Angel Brothers Enterprises
Pay Estimate Number:	1
Date of Estimate:	01/22/2020
Estimate Dates:	From 12/02/2019 To 01/17/2020
Contract Dates:	12/02/2019 To 05/29/2020

	Total
Original Contract Time	180 Days
Extensions by Change Orders	Days
Total Contract Time	180 Days
Spent Days	47 Days
Days Remaining	133 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 1,464,549.60
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 1,464,549.60
4. Total Earnings	\$ 0.00	\$ 261,549.90	\$ 261,549.90
5. Total Work Completed (%)	0.00 %	17.86 %	17.86 %
6. Material on Hand (Payment)	\$ 0.00	\$ 0.00	\$ 0.00
7. Material on Hand (Recovery)	\$ 0.00	\$ 0.00	\$ 0.00
8. Total Earnings before Retainage (4+6-7)	\$ 0.00	\$ 261,549.90	\$ 261,549.90
9. Retainage at 10% of (8)	\$ 0.00	\$ 26,154.99	\$ 26,154.99
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 235,394.91	\$ 235,394.91
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 235,394.91	

PARTIAL/FINAL WAIVER OF LIEN
AND
AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS

COUNTY OF Fort Bend

The undersigned contracted with The County of Fort Bend
to furnish Street Reconstruction
in connection with certain improvements to real property located in Fort Bend
County, Texas, and owned by The County of Fort Bend,
which improvements are described as follows:

Storm Sewer, Ditch Grading, Asphalt Paving

In consideration of Pay Estimate No. 1 in the amount of Two Hundred Thirty-Five Thousand
Three Hundred Ninety-Four and 91/100 DOLLARS (\$ 235,394.91) and other good and valuable
consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby
waive and release any mechanics' lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on
the above-mentioned real property on account of any labor performed or materials furnished or to be furnished or labor
performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien
that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and
construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further
guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills
for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will
obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

Angel Brothers Enterprises, Ltd.

CONTRACTOR



By: Stephen Mackie, Project Manager

TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 28th day of January 2020, certify
which witness my hand and seal of office.

Kelly K. Reynolds
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: 4.15.2022

