



Pay Estimate Form

Project Name:	Old Needville-Fairchilds (17109)
Project Number:	17109
PO Number:	180678
Contractor:	James Construction
Pay Estimate Number:	7
Date of Estimate:	CreatedOn 05/01/2020 LastModifiedOn 05/27/2020
Estimate Dates:	From 04/04/2020 To 05/08/2020
Contract Dates:	09/30/2019 To 09/28/2020

	Total
Original Contract Time	365 Days
Extensions by Change Orders	Days
Total Contract Time	365 Days
Spent Days	222 Days
Days Remaining	143 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 6,570,764.71
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 6,570,764.71
4. Total Earnings	\$ 2,177,849.56	\$ 534,123.10	\$ 2,711,972.66
5. Total Work Completed (%)	33.14%	8.13%	41.27%
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)	\$ 2,177,849.56	\$ 534,123.10	\$ 2,711,972.66
9. Retainage at 10% of (8)	\$ 217,783.15	\$ 53,412.31	\$ 271,195.46
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 1,960,066.41	\$ 480,710.79	\$ 2,440,777.20
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 480,710.79	

LAWSON

AGENDA

Pay Estimate: 7  
Project: 17109  
Purchase Order: 180678

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF FORT BEND

For and in consideration of the sum of **\$480,710.79**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Old Needville Fairchilds Road** in Fort Bend County, Texas and represented by payment request dated **5/15/2020** covering all such work from **04/04/2020** to **05/08/2020** less retention up to 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:		\$6,570,764.71
CHANGE ORDERS -	Add	\$0.00
	Deduct	\$0.00
TOTAL ADJUSTED CONTRACT:		\$6,570,764.71
Value of Completed Work		\$2,711,972.65
Less Retention 10%		\$ 271,195.46
Net value of Completed Work		\$ 2,440,777.65
AMOUNT OF PREVIOUS INVOICES:		\$ 1,960,066.41
AMOUNT DUE THIS INVOICE:		<b>\$ 480,710.79</b>
TOTAL INVOICED TO DATE:		\$2,440,777.19
CONTRACT BALANCE:		\$4,129,987.52
Amount Retainage This Invoice		\$53,412.31
Amount Retainage Previous		\$217,783.15
Total Retainage to Date		\$271,195.46

JAMES CONSTRUCTION COMPANY,  
By: Eric Suarez

STATE OF TEXAS  
COUNTY

This Instrument was acknowledged before me on May 15, 2020 by Eric Suarez  
of James Construction Group a Texas Corporation, on behalf of said corporation.  
Sworn to and subscribed before me, a notary public on this the 15th day of May, 2020

Lee Anne Thumann  
Notary Public for the State of Texas  
My Commission Expires: 3/23/2024

