



Pay Estimate Form

Project Name:	Bellaire Boulevard & Westmoor Drive (17209)
Project Number:	17209-12
PO Number:	179958
Contractor:	Allgood Construction
Pay Estimate Number:	9
Date of Estimate:	CreatedOn 06/29/2020 LastModifiedOn 07/16/2020
Estimate Dates:	From 05/13/2020 To 07/10/2020
Contract Dates:	09/05/2019 To 04/11/2020

	Total
Original Contract Time	180 Days
Extensions by Change Orders	40 Days
Total Contract Time	220 Days
Spent Days	220 Days
Days Remaining	0 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 1,389,478.58
2. Net Change by Change Orders			\$ 165,992.25
3. Total Contract Amount			\$ 1,555,470.83
4. Total Earnings	\$ 1,529,572.43	-\$ 10,342.23	\$ 1,519,230.20
5. Total Work Completed (%)	98.34%	-0.66%	97.67%
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)	\$ 1,529,572.43	\$ -10,342.23	\$ 1,519,230.20
9. Retainage at 10% of (8)	\$ 76,478.62	\$ -517.11	\$ 75,961.51
10. Retainage Release	\$ 72,375.59	\$ 11,471.79	\$ 83,847.38
11. Net After Retainage (8-9+10)	\$ 1,525,469.40	\$ 1,646.67	\$ 1,527,116.07
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 1,646.67	

AGENDA


PAY ESTIMATE: #09
PROJECT: BELLAIRE BLVD & WESTMOOR
JOB # 17209

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of **\$1,646.67**, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **BELLAIRE & WESTMOOR BLVD PAVEMENT & DRAINAGE IMPROVEMENTS** in Fort Bend County, Texas, and represented by payment request dated **July 13, 2020** covering all such work from **05/13/2020 to 07/10/2020** 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.

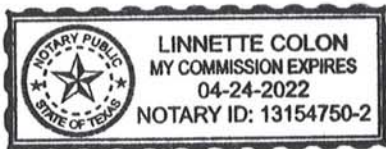
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED


By: 

Sterling Moore/President

STATE OF TEXAS
COUNTY OF FORT BEND

This Instrument was acknowledged before me on July 13, 2020, 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 13 day of July, 2020.





Notary Public for the State of Texas
My Commission Expires: 04-24-2022