



Pay Estimate Form

Project Name:	Mason Rd (17405)
Project Number:	17405
PO Number:	188060
Contractor:	Allgood Construction
Pay Estimate Number:	4
Date of Estimate:	CreatedOn 08/14/2020 LastModifiedOn 08/19/2020
Estimate Dates:	From 07/08/2020 To 08/14/2020
Contract Dates:	04/06/2020 To 11/01/2020

	Total
Original Contract Time	210 Days
Extensions by Change Orders	Days
Total Contract Time	210 Days
Spent Days	131 Days
Days Remaining	79 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 1,226,755.44
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 1,226,755.44
4. Total Earnings	\$ 1,129,228.68	\$ 55,388.91	\$ 1,184,617.59
5. Total Work Completed (%)	92.05%	4.52%	96.57%
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)	\$ 1,129,228.68	\$ 55,388.91	\$ 1,184,617.59
9. Retainage at 5.00% of (8)	\$ 56,461.43	\$ 2,769.45	\$ 59,230.88
10. Retainage Release	\$ 0.00	\$ 56,461.44	\$ 56,461.44
11. Net After Retainage (8-9+10)	\$ 1,072,767.25	\$ 109,080.90	\$ 1,181,848.15
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 109,080.90	

LAWSON

AGENDA

PAY ESTIMATE: #03
PROJECT: Mason Road, From North Limit of
Fieldstone Subdivision to Beechnut St
JOB # 17405

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

For and in consideration of the sum of \$ 109,080.90 , representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the **Mason Road, from North Limit of Fieldstone Subdivision to Beechnut St** in Fort Bend County, Texas, and represented by payment request dated **August 14, 2020** covering all such work from **07/07/2020 to 7/31/2020** 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

STATE OF TEXAS
COUNTY OF FORT BEND

By: 
Sterling Moore/President

This Instrument was acknowledged before me on August 14th, 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 14th day of August 14th, 2020.




Notary Public for the State of Texas
My Commission Expires: 04-24-2020