



Pay Estimate Form

<b>Project Name:</b>	Braxton Street (13116x)
<b>Project Number:</b>	13116x
<b>PO Number:</b>	182103
<b>Contractor:</b>	Conrad Construction
<b>Pay Estimate Number:</b>	9
<b>Date of Estimate:</b>	<b>CreatedOn</b> 08/20/2020 <b>LastModifiedOn</b> 09/22/2020
<b>Estimate Dates:</b>	<b>From</b> 08/18/2020 <b>To</b> 09/03/2020
<b>Contract Dates:</b>	11/11/2019 <b>To</b> 08/01/2020

	<b>Total</b>
<b>Original Contract Time</b>	213 Days
<b>Extensions by Change Orders</b>	52 Days
<b>Total Contract Time</b>	265 Days
<b>Spent Days</b>	298 Days
<b>Days Remaining</b>	-33 Days

	<b>Up to Previous</b>	<b>Current</b>	<b>Total</b>
<b>1. Original Contract Amount</b>			\$ 1,977,441.00
<b>2. Net Change by Change Orders</b>			\$ 377,309.73
<b>3. Total Contract Amount</b>			\$ 2,354,750.73
<b>4. Total Earnings</b>	\$ 2,151,536.11	\$ 122,213.14	\$ 2,273,749.25
<b>5. Total Work Completed (%)</b>	91.37%	5.19%	96.56%
<b>6. Material on Hand (Payment)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>7. Material on Hand (Recovery)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>8. Total Earnings before Retainage (4+6-7)</b>	\$ 2,151,536.11	\$ 122,213.14	\$ 2,273,749.25
<b>9. Retainage at 10.00% of (8)</b>	\$ 215,153.61	\$ 12,221.31	\$ 227,374.92
<b>10. Retainage Release</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>11. Net After Retainage (8-9+10)</b>	\$ 1,936,382.50	\$ 109,991.83	\$ 2,046,374.33
<b>12. Adjustments (Liquidated Damages)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>13. Payment Due (11-12)</b>		\$ 109,991.83	

LAWSON

AGENDA

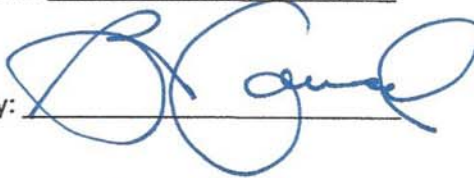
PAY ESTIMATE # 9  
PROJECT: Bixanston Street Reconstruction  
PROJECT # 19.084

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY OF HARRIS

For and in consideration of the sum of \$ 109,991.83, representing payment under the above-referenced contract for all labor, materials and/or services furnished by the undersigned for the Bixanston Street Reconstruction in Fort Bend County, Texas, and represented by payment request dated 9.3.20 covering all such work from 8.18.20 to 9.3.20 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above-mentioned date by the 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 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.

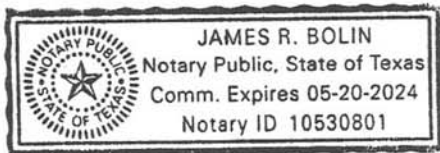
Firm: Conrad Construction Co., Ltd.


By: 

Date: 9.4.20

Title: Vice President

Signed and sworn to before me a Notary Public in and for Harris County, Texas this 4th Day of September, 2020.



  
James R. Bolin