

Pay Estimate Form

Project Name:	Old Richmond Road (17208)		
Project Number:	17208		
PO Number:	192549		
Contractor:	Allgood Construction		
Pay Estimate Number:	CN-1/PA 4/17208		
Date of Estimate:	CreatedOn 02/01/2021 LastModifiedOn 02/11/2021		
Estimate Dates:	From 12/30/2020 To 02/02/2021		
Contract Dates:	10/19/2020 To 11/12/2021		

	Total
Original Contract Time	390 Days
Extensions by Change Orders	Days
Total Contract Time	390 Days
Spent Days	107 Days
Days Remaining	283 Days

	Up to Previous	Current	Total		
1. Original Contract Amount	-	-	\$ 3,278,586.91		
2. Net Change by Change Orders	\$ 0.00				
3. Total Contract Amount	\$ 3,278,586.91				
4. Total Earnings	\$ 864,874.08	\$ 408,039.97	\$ 1,272,914.05	LAWSON	
5. Total Work Completed (%)	26.38%	12.45%	38.83%		
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)	\$ 864,874.08	\$ 408,039.97	\$ 1,272,914.05		
9. Retainage at 10.00% of (8)	\$ 86,487.41	\$ 40,804.00	\$ 127,291.41		
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00		
11. Net After Retainage (8-9+10)	\$ 778,386.67	\$ 367,235.97	\$ 1,145,622.64		
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00		
13.Payment Due (11-12)		\$ 367,235.97		AGENDA	

PAY ESTIMATE: #04 PROJECT: OLD RICHMOND ROAD JOB # 17208 CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS COUNTY OF FORT BEND

For and in consideration of the sum of	\$367,235.97	, representing	payment under the above referenced
contract for all labor, materials and/or services fu			
ROAD FROM SUGAR LAND-HOWELL ROAD 1	보기 10 10 10 10 10 10 10 10 10 10 10 10 10		
in Fort Bend County, Texas, and represented	by payment requ	est dated	February 2, 2021
covering all such work from 12/30/202		2/2/2021	less retention upto that date,
undersigned hereby certifies that all labor a	(*)		
above named project have been paid in full. T			
against all loss, damage or expense of any c materials used in connection with said impr			
and waives any and all liens or lien-rights	엄마, 하는 지역을 기계하고 있었다. 하는 사람들은 바다 하다 되었다. 그리		
COUNTY, Texas, arising out of work performe		and the second section of the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the second section is the second section in the second section in the section is the second section in the section is the second section in the section is section in the section in the section is the section in the section is section in the section in the section is section in the section in the section is section in the section in the section in the section is section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section in the section in the section is section in the section in the section in the section is section in the section in th	■ 16 March 19 March
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ALLO	GOOD CONSTRU	CTION COMPAN'	Y, INCORPORATED
By:	1\()	li-	
	ing Moore/Preside	ent	
STATE OF TEXAS			
COUNTY OF FORT BEND	to a firm of the	F-1 0 0004	Du Chadina Manas Danidant
This Instrument was acknowledged of Allgood Construction Company			
Sworn to and subscribed before n			
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LINNETTE COLO	N		
MY COMMISSION EXPIRE 04-24-2022	RES		for the State of Texas

NOTARY ID: 13154750-2

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