

## Pay Estimate Form

Project Name:	Old Richmond Road (17208)				
Project Number:	17208				
PO Number:	192549				
Contractor:	Allgood Construction				
Pay Estimate Number:	CN-1/PA 5/17208				
Date of Estimate:	CreatedOn 02/23/2021 LastModifiedOn 03/02/2021				
Estimate Dates:	From 02/03/2021 To 02/24/2021				
Contract Dates:	10/19/2020 <b>To</b> 11/12/2021				

	Total
Original Contract Time	390 Days
Extensions by Change Orders	Days
Total Contract Time	390 Days
Spent Days	129 Days
Days Remaining	261 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	\$ 1,272,914.05	\$ 125,979.44	\$ 1,398,893.49	LAWSON	
5. Total Work Completed (%)	38.83%	3.84%	42.67%		
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)	\$ 1,272,914.05	\$ 125,979.44	\$ 1,398,893.49		
9. Retainage at 10.00% of (8)	\$ 127,291.41	\$ 12,597.94	\$ 139,889.35		
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00		
11. Net After Retainage (8-9+10)	\$ 1,145,622.64	\$ 113,381.50	\$ 1,259,004.14		
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00		
13.Payment Due (11-12)		\$ 113,381.50		AGENDA	

Report Generated on 03/03/2021 8:32 AM [Timezone: (UTC-06:00) Central Time (US & Condo)]

Page 1 of 1

PAY ESTIMATE: #05
PROJECT: OLD RICHMOND ROAD
JOB # 17208
CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS COUNTY OF FORT BEND

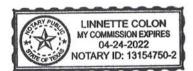
For and in consideration of the sum of		13,381.50	, representing payment under the above referenced				
contract for all labor, materials and/or services furnished by the undersigned for the CONSTRUCTION OF OLD RICHMOND							
ROAD FROM SUGAR LAND-HOW	/ELL ROAD TO BI	ELKNAP RO	AD FOR FORT BE	ND COUNTY BOND PROJECT 17208			
in Fort Bend County, Texas, and represented by payment request dated			February 24, 2021				
covering all such work from	2/3/2021	to	2/24/2021	less retention upto that date,			
above named project have been pagainst all loss, damage or expanderials used in connection wand waives any and all liens	paid in full. The u ense of any chara ith said improven or lien-rights aga	indersigned acter whatso ments, prior inst all real	agrees to indemni ever that may aris to the above date. property owned b	te by undersigned in connection with the ify and save harmless FORT BEND COUNTY se by reason of claims for labor or unpaid. The undersigned further hereby releases y FORT BEND COUNTY in FORT BEND connection with construction of said project.			

STATE OF TEXAS COUNTY OF FORT BEND

This Instrument was acknowledged before me on February 24, 2021, 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 24 Day of February ,2021

Sterling Moore/President

ALLGOOD, CONSTRUCTION COMPANY, INCORPORATED



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

Lennette Colon