

Pay Estimate Form

Project Name:	Old Richmond Road (17208)
Project Number:	17208
PO Number:	192549
Contractor:	Allgood Construction
Pay Estimate Number:	CN-1/PA 7/17208
Date of Estimate:	CreatedOn 04/27/2021 LastModifiedOn 04/29/2021
Estimate Dates:	From 03/31/2021 To 04/27/2021
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	191 Days
Days Remaining	199 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	\$ 1,609,808.79	\$ 61,375.94	\$ 1,671,184.73
5. Total Work Completed (%)	49.10%	1.87%	50.97%
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)	\$ 1,609,808.79	\$ 61,375.94	\$ 1,671,184.73
9. Retainage at 10.00% of (8)	\$ 160,980.88	\$ 6,137.59	\$ 167,118.47
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 1,448,827.91	\$ 55,238.35	\$ 1,504,066.26
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13.Payment Due (11-12)		\$ 55,238.35	

LAWSON

AGENDA

PAY ESTIMATE #07
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 \$55,238.35	, representing	payment under the above referenced
contract for all labor, materials and/or s	ervices furnished by the u	indersigned for the C	ONSTRUCTION OF OLD RICHMOND
ROAD FROM SUGAR LAND-HOWELL	ROAD TO BELKNAP RO	DAD FOR FORT BEI	ND COUNTY BOND PROJECT 17208
in Fort Bend County, Texas, and repr	esented by payment req	uest dated	April 27, 2021
covering all such work from 3/	/31/2021 to	4/27/2021	less retention upto that date,
undersigned hereby certifies that a	all labor and materials pr	The second secon	e by undersigned in connection with the
			y and save harmless FORT BEND COUNTY
		•	by reason of claims for labor or unpaid
	•		The undersigned further hereby releases
			FORT BEND COUNTY in FORT BEND
		180 HE 51 51	nnection with construction of said project
,			
	ALLGOOD CONSTR	UCTION COMPANY	, INCORPORATED
	By:		
	Sterling Moore/Presid	dent	
STATE OF TEXAS			
COUNTY OF FORT BEND			
This Instrument was ackno		April 27, 2021	, By Sterling Moore, President
			on behalf of said corporation.
Sworn to and subscribed	d before me, a notary publ	lic on this the 27	Day of April ,2021

LINNETTE COLON MY COMMISSION EXPIRES 04-24-2022

NOTARY ID: 13154750-2

Lennette Colon

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