PO 192549 DMS REC 580275

AGENDA



## Pay Estimate Form

Project Name:	Old Richmond Road (17208)					
Project Number:	17208					
PO Number:	192549					
Contractor:	Allgood Construction					
Pay Estimate Number:	CN-1/PA 8/17208					
Date of Estimate:	CreatedOn 05/24/2021 LastModifiedOn 05/27/2021					
Estimate Dates:	From 04/28/2021 To 05/26/2021					
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	220 Days					
Days Remaining	170 Days					
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	Up to Previous	Current	Total	
1. Original Contract Amount			\$ 3,278,586.91	
2. Net Change by Change Orders				
3. Total Contract Amount				
4. Total Earnings	\$ 1,671,184.73	\$ 52,676.40	\$ 1,723,861.13	LAWSON
5. Total Work Completed (%)	50.97%	1.61%	52.58%	
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)	\$ 1,671,184.73	\$ 52,676.40	\$ 1,723,861.13	
9. Retainage at 10.00% of (8)	\$ 167,118.47	\$ 5,267.64	\$ 172,386.11	
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00	
11. Net After Retainage (8-9+10)	\$ 1,504,066.26	\$ 47,408.76	\$ 1,551,475.02	
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00	
13.Payment Due (11-12)		\$ 47,408.76		AGENDA

PAY ESTIMATE #08 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 \$4	7,408.76	, representing	, 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-HOWELL ROAD TO BELKNAP ROAD FOR FORT BEND COUNTY BOND PROJECT 17208								
in Fort Bend County, Texas, and represented by payment request dated				May 26, 2021				
covering all such work from	4/28/2021	to	5/26/2021	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

By:\_\_\_\_\_Sterling Moore/President

STATE OF TEXAS COUNTY OF FORT BEND

This Instrument was acknowledged before me on<br/>of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.<br/>Sworn to and subscribed before me, a notary public on this the<br/>26By Sterling Moore, President<br/>on behalf of said corporation.<br/>May ,2021



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