PO 197506 DMS REC 580285

AGENDA



## Pay Estimate Form

Project Name:	Brandt (17310)					
Project Number:	17310					
PO Number:	197506					
Contractor:	Allgood Construction					
Pay Estimate Number:	CN-1/PA 2/17310					
Date of Estimate:	CreatedOn 05/24/2021 LastModifiedOn 05/27/2021					
Estimate Dates:	From 04/28/2021 To 05/26/2021					
Contract Dates:	04/12/2021 <b>To</b> 09/08/2021					
	Total					
Original Contract Time	150 Days					
Extensions by Change Orders	Days					
Total Contract Time	150 Days					
Spent Days	45 Days					
Days Remaining	105 Days					

	Up to Previous	Current	Total	
1. Original Contract Amount			\$ 1,698,735.27	
2. Net Change by Change Orders			\$ 0.00	
3. Total Contract Amount			\$ 1,698,735.27	
4. Total Earnings	\$ 114,973.11	\$ 347,298.33	\$ 462,271.44	LAWSON
5. Total Work Completed (%)	6.77%	20.44%	27.21%	
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)	\$ 114,973.11	\$ 347,298.33	\$ 462,271.44	
9. Retainage at 10.00% of (8)	\$ 11,497.31	\$ 34,729.83	\$ 46,227.14	
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00	
11. Net After Retainage (8-9+10)	\$ 103,475.80	\$ 312,568.50	\$ 416,044.30	
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00	
13.Payment Due (11-12)		\$ 312,568.50		AGENDA

PAY ESTIMATE: #02 PROJECT: BRANDT RD JOB # 17310 CONTRACTOR'S AFFIDAVIT AND RELEASE

## STATE OF TEXAS COUNTY OF FORT BEND

For and in consideration of the	sum of \$3	12,568.50	, representing payment under the above referenced		
contract for all labor, materials an	d/or services furnish	hed by the u	Indersigned for the I	BRANDT ROAD FROM MCCRARY RD	
	TO P	RECINCT L	INE RD PHASE 1		
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,	
above named project have been against all loss, damage or ex materials used in connection and waives any and all lien	n paid in full. The u pense of any chara with said improver s or lien-rights aga	indersigned acter whats nents, prior inst all real	l agrees to indemn oever that may aris r 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 onnection 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



Notary Public for the State of Texas My Commission Expires:<u>04-24-2022</u>

Lennette Colon