



Pay Estimate Form

Project Name:	Westheimer Parkway Left Turn Lane (17319x)
Project Number:	17319x
PO Number:	195309
Contractor:	717 Construction Services LLC
Pay Estimate Number:	CN-1/PA 2/17319x [Final Pay Estimate]
Date of Estimate:	CreatedOn 06/16/2021 LastModifiedOn 06/24/2021
Estimate Dates:	From 01/30/2021 To 06/23/2021
Contract Dates:	01/11/2021 To 02/22/2021

	Total
Original Contract Time	30 Days
Extensions by Change Orders	13 Days
Total Contract Time	43 Days
Spent Days	43 Days
Days Remaining	0 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 57,591.00
2. Net Change by Change Orders			\$ 3,593.00
3. Total Contract Amount			\$ 61,184.00
4. Total Earnings	\$ 47,565.00	\$ 13,619.00	\$ 61,184.00
5. Total Work Completed (%)	77.74%	22.26%	100.00%
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)	\$ 47,565.00	\$ 13,619.00	\$ 61,184.00
9. Retainage at 0.00% of (8)	\$ 4,756.50	\$ 0.00	\$ 4,756.50
10. Retainage Release	\$ 0.00	\$ 4,756.50	\$ 4,756.50
11. Net After Retainage (8-9+10)	\$ 42,808.50	\$ 18,375.50	\$ 61,184.00
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 18,375.50	

LAWSON

AGENDA



DETAILS REPORT BY CONTAINER

Project Number	17319x	Run Date	06/16/2021
Project Name	Westheimer Parkway Left Turn Lane (17319x)	Construction Through	01/30/2021 To 04/08/2021
Contract Number	CN-1		
Contractor	717 Construction Services LLC		
Pay Estimate Number	2		

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
1	1	Remove Old Concrete (Pavement with Curb, incl. full depth sawcut)											
48.00	0.00	48.00	SY	35.00	1,680.00	48.00	0.00	48.00	1,680.00	0.00	1,680.00	0.00	0.00
2	2	Roadway Excavation											
192.00	0.00	192.00	CY	35.00	6,720.00	192.00	0.00	192.00	6,720.00	0.00	6,720.00	0.00	0.00
3	3	Tree Protection and Trimming											
1.00	0.00	1.00	LS	2,500.00	2,500.00	1.00	0.00	1.00	2,500.00	0.00	2,500.00	0.00	0.00
4	4	Preparing Right-of-Way											
1.00	0.00	1.00	LS	2,500.00	2,500.00	0.00	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00
5	5	Portland Cement Stabilized Subgrade (8" Depth)											
384.00	33.80	417.80	SY	10.00	4,178.00	417.80	0.00	417.80	4,178.00	0.00	4,178.00	0.00	0.00
6	6	Cement (6% by Dry Weight)											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
8.00	0.00	8.00	TON	250.00	2,000.00	0.00	8.00	8.00	0.00	2,000.00	2,000.00	0.00	0.00
7	7	8" Concrete Pavement											
323.00	37.00	360.00	SY	80.00	28,800.00	360.00	0.00	360.00	28,800.00	0.00	28,800.00	0.00	0.00
8	8	6' Reinforced Concrete Curb											
274.00	0.00	274.00	LF	13.00	3,562.00	274.00	0.00	274.00	3,562.00	0.00	3,562.00	0.00	0.00
9	9	Reflectorized Pavement Markings Type I (Thermoplastic) 8" White/Solid - Furnish & Applied											
127.00	-25.00	102.00	LF	8.00	816.00	0.00	102.00	102.00	0.00	816.00	816.00	0.00	0.00
10	10	Reflectorized Pavement Markings Type I (Thermoplastic) Arrow - Furnish & Applied											
1.00	0.00	1.00	EA	500.00	500.00	0.00	1.00	1.00	0.00	500.00	500.00	0.00	0.00
11	11	Reflectorized Pavement Markings Type I (Thermoplastic) Word - Furnish & Applied											
1.00	0.00	1.00	EA	500.00	500.00	0.00	1.00	1.00	0.00	500.00	500.00	0.00	0.00
12	12	Painted Curb (Yellow)											
274.00	29.00	303.00	LF	5.00	1,515.00	0.00	303.00	303.00	0.00	1,515.00	1,515.00	0.00	0.00
13	13	Raised Reflectorized Pavement Markers (Type II-C-R)											
26.00	-15.00	11.00	EA	13.00	143.00	0.00	11.00	11.00	0.00	143.00	143.00	0.00	0.00
14	14	Traffic Control Plan											
1.00	0.00	1.00	LS	4,500.00	4,500.00	0.00	1.00	1.00	0.00	4,500.00	4,500.00	0.00	0.00
15	15	Sodding Strip for Erosion Control (Various Widths)											



DETAILS REPORT BY CONTAINER

Construction													
Line No. / Item No.		Item / Description				Quantity			Amount in \$			Remaining Work	
Original Quantity	Change Order Quantity	Estimated Quantity	Unit	Unit Price in \$	Estimated Value in \$	Upto Prev.	Current	Cumulative	Upto Prev.	Current	Cumulative	Quantity	Value (\$)
120.00	109.00	229.00	SY	5.00	1,145.00	0.00	229.00	229.00	0.00	1,145.00	1,145.00	0.00	0.00
16	16	Inlet Protection Barrier (Stage 2, with Fiber Rolls) - Furnish, Install, and Remove											
1.00	0.00	1.00	EA	125.00	125.00	1.00	0.00	1.00	125.00	0.00	125.00	0.00	0.00
Part Total		61,184.00						47,565.00	13,619.00	61,184.00			0.00
Grand Total		61,184.00						47,565.00	13,619.00	61,184.00			0.00

Summary by Part

		Amount in \$			
Description	Estimated Value in \$	Upto Previous	Current	Cumulative	Remaining
Construction	61,184.00	47,565.00	13,619.00	61,184.00	0.00
Part Total	61,184.00	47,565.00	13,619.00	61,184.00	0.00

Adjustments

Adjustment	Description	Upto Previous	Current	Cumulative
Adjustments Total				

Summary of Items newly added

Item	Description	Quantity	Unit	Unit Price in \$	Amount in \$
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DETAILS REPORT BY CONTAINER

Advance Details

Advance Description	Paid Amount in \$	Previous Recovery Amount in \$	Current Recovery Amount in \$	Total Recovery Amount in \$
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Hold Details

Hold	Hold Amount in \$	Current Hold Amount in \$	Total Hold Amount in \$
Hold	0.00	0.00	0.00

Prev Hold Details

Pay Estimate Number	To Date	Previous Hold Amount in \$
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Hold Release Details

Hold	Previous Hold Release Amount in \$	Current Hold Release Amount in \$	Total Hold Release Amount in \$
Hold Release	0.00	0.00	0.00

Prev Hold Release Details

Pay Estimate Number	To Date	Previous Hold Release Amount in \$
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Retainage Details

Retainage	Previous Retention Amount in \$	Current Retention Amount in \$	Total Retainage Amount in \$
Retainage	4,756.50	0.00	4,756.50

Prev Retainage Details



DETAILS REPORT BY CONTAINER

Pay Estimate Number	To Date	Previous Retention Amount in \$
1	01/29/2021	4,756.50

Retainage Release Details

Retainage Release	Previous Retention Release Amount in \$	Current Retention Release Amount in \$	Total Retainage Release Amount in \$
Retainage Release	0.00	4,756.50	4,756.50

Prev Retainage Release Details

Pay Estimate Number	To Date	Previous Retainage Release Amount in \$
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CONTRACTOR'S AFFIDAVIT OF BILLS PAID
(Rev. 11-2-09)

STATE OF TEXAS
COUNTY OF _Fort Bend_____

Name of Contractor: _717 Construction Services, LLC._____

Name of Owner: Fort Bend County

Name of Project: _Westheimer Parkway Left Turn Lane_____

Project No. _21-022_____

Date of Contract: 12/3/20_____

Final Payment: \$_18,375.50_____

On this day, _Anthony Ellefson_____, appeared before me, who is the legal representative of the Contractor named above, which is a party to the Contract with the Owner for construction of the above-referenced Project.

On behalf of the Contractor, the deponent, having been sworn upon oath, in consideration of the Contractor receiving the Final Payment above, states that:

- (1) The Project has been completed in compliance with the above-referenced Contract;
- (2) All Subcontractors and Suppliers, as defined in the Contract, have been paid;
- (3) The Contractor waives and releases all liens, claims, and rights of any nature arising out of or in connection with the Project or the Work;
- (4) The Contractor recognizes that the Owner is relying on the truthfulness of the statements contained in this Affidavit as a condition to making the Final Payment; and
- (5) It accepts the Final Payment as the full and final settlement of the balance due under the Contract.

(Signature Page Follows)

By: Tony Ellefson
Printed Name: Anthony Ellefson
Title: P.M.

STATE OF TEXAS

COUNTY OF Fort Bend

This Contractor's Affidavit of Bills Paid was acknowledged before me on June 21st,
2021, by Tony Ellefson, on behalf of J17 Construction
Services, LLC

Michaela Apodaca

Notary Public, State of Texas

Notary's name (printed):

Michaela Apodaca

Notary's commission expires:

10-29-23

