

Pay Estimate Form

Project Name:	Old Richmond Road (17208)			
Project Number:	17208			
PO Number:	192549			
Contractor:	Allgood Construction			
Pay Estimate Number:	CN-1/PA 9/17208			
Date of Estimate:	CreatedOn 06/28/2021 LastModifiedOn 07/01/2021			
Estimate Dates:	From 05/27/2021 To 06/28/2021			
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	253 Days
Days Remaining	137 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	\$ 1,723,861.13	\$ 67,245.41	\$ 1,791,106.54	LAWSON	
5. Total Work Completed (%)	52.58%	2.05%	54.63%		
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)	\$ 1,723,861.13	\$ 67,245.41	\$ 1,791,106.54		
9. Retainage at 10.00% of (8)	\$ 172,386.11	\$ 6,724.54	\$ 179,110.65		
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00		
11. Net After Retainage (8-9+10)	\$ 1,551,475.02	\$ 60,520.87	\$ 1,611,995.89		
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00		
13.Payment Due (11-12)		\$ 60,520.87		AGENDA	

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PAY ESTIMATE #09
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\$	60,520.87	, representing	payment under the above referenced
contract for all labor, materials and	l/or services furnis	hed by the u	ndersigned for the C	ONSTRUCTION OF OLD RICHMOND
ROAD FROM SUGAR LAND-HOV	VELL ROAD TO B	ELKNAP RO	AD FOR FORT BEN	ID COUNTY BOND PROJECT 17208
in Fort Bend County, Texas, and	represented by p	ayment req	uest dated	June 28, 2021
covering all such work from	5/27/2021	to	6/28/2021	less retention upto that date,
above named project have been against all loss, damage or exp materials used in connection v and waives any and all liens or li	paid in full. The poense of any char- with said improve en-rights against	undersigned acter whats ments, prior all real prop	d agrees to indemni oever that may ariso r to the above date. perty owned by FOF	te by undersigned in connection with the fy and save harmless FORT BEND COUNTY be by reason of claims for labor or unpaid. The undersigned further hereby releases at BEND COUNTY in FORT BEND COUNTY ction with construction of said project.
STATE OF TEXAS	Ву:	D CONSTRI	UCTION COMPANY	, INCORPORATED
COUNTY OF FORT BEND				
This Instrument was a	tion Company, Inc	corporated, a	Texas Corporation,	_, By Sterling Moore, President on behalf of said corporation. Day of,2021
	NNETTE COLON COMMISSION EXPIRES			For the State of Texas

My Commission Expires: 04-24-2022