

Pay Estimate Form

Project Name:	Brandt (17310)				
Project Number:	17310				
PO Number:	197506				
Contractor:	Allgood Construction				
Pay Estimate Number:	CN-1/PA 4/17310				
Date of Estimate:	CreatedOn 07/26/2021 LastModifiedOn 07/29/2021				
Estimate Dates:	From 06/30/2021 To 07/27/2021				
Contract Dates:	04/12/2021 To 09/08/2021				

	Total
Original Contract Time	150 Days
Extensions by Change Orders	Days
Total Contract Time	150 Days
Spent Days	107 Days
Days Remaining	43 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	\$ 655,923.47	\$ 565,870.45	\$ 1,221,793.92	LAWSON
5. Total Work Completed (%)	38.61%	33.31%	71.92%	
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)	\$ 655,923.47	\$ 565,870.45	\$ 1,221,793.92	
9. Retainage at 10.00% of (8)	\$ 65,592.34	\$ 56,587.05	\$ 122,179.39	
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00	
11. Net After Retainage (8-9+10)	\$ 590,331.13	\$ 509,283.40	\$ 1,099,614.53	
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00	
13.Payment Due (11-12)		\$ 509,283.40		AGENDA

PAY ESTIMATE: #04
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 \$50 9	,283.40	, representing pa	ayment under the above referenced
contract for all labor, materials and	l/or services furnishe	d by the und	ersigned for the BR	ANDT ROAD FROM MCCRARY RD
	TO PR	ECINCT LIN	E RD PHASE 1	
in Fort Bend County, Texas	, and represented b	y payment r	equest dated	July 27, 2021
covering all such work from	6/30/2021	to	7/27/2021	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 un- pense of any charact vith said improveme en-rights against all	dersigned agter whatsoe ter whatsoe ents, prior to I real proper	grees to indemnify ver that may arise o the above date. T ty owned by FORT	by undersigned in connection with the and save harmless FORT BEND COUNTY by reason of claims for labor or unpaid the undersigned further hereby releases BEND COUNTY in FORT BEND COUNTY, ion with construction of said project.
STATE OF TEXAS COUNTY OF FORT BEND	Ву:	CONSTRUC ore/Presiden	TION COMPANY, I	NCORPORATED
		porated, a Te	exas Corporation, or	, By Sterling Moore, President behalf of said corporation. Day of July ,2021
LI MY	NNETTE COLON COMMISSION EXPIRES 04-24-2022		Notary Public for	r the State of Texas Expires: 04-24-2022