

Pay Estimate Form

Project Name:	Old Richmond Road (17208)				
Project Number:	17208				
PO Number:	192549				
Contractor:	Allgood Construction				
Pay Estimate Number:	CN-1/PA 10/17208				
Date of Estimate:	CreatedOn 07/27/2021 LastModifiedOn 07/29/2021				
Estimate Dates:	From 06/29/2021 To 07/28/2021				
Contract Dates:	10/19/2020 To 11/11/2021				

	Total
Original Contract Time	390 Days
Extensions by Change Orders	0 Days
Total Contract Time	390 Days
Spent Days	283 Days
Days Remaining	107 Days

	Up to Previous	Current	Total			
1. Original Contract Amount			\$ 3,278,586.91			
2. Net Change by Change Orders	\$ 101,071.66					
3. Total Contract Amount	\$ 3,379,658.57					
4. Total Earnings	\$ 1,791,106.54	\$ 112,232.80	\$ 1,903,339.34	LAWSON		
5. Total Work Completed (%)	53.00%	3.32%	56.32%			
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)	\$ 1,791,106.54	\$ 112,232.80	\$ 1,903,339.34			
9. Retainage at 10.00% of (8)	\$ 179,110.65	\$ 11,223.28	\$ 190,333.93			
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00			
11. Net After Retainage (8-9+10)	\$ 1,611,995.89	\$ 101,009.52	\$ 1,713,005.41			
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00			
13.Payment Due (11-12)		\$ 101,009.52		AGENDA		

PAY ESTIMATE #10
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 \$1	01,009.52	, representing	payment under the above refe	renced
contract for all labor, materials and	d/or services furnish	hed by the und	ersigned for the (CONSTRUCTION OF OLD RIC	HMOND
ROAD FROM SUGAR LAND-HO	WELL ROAD TO B	ELKNAP ROA	D FOR FORT BE	ND COUNTY BOND PROJECT	Γ 17208
in Fort Bend County, Texas, and	represented by pa	ayment reque	st dated	July 28, 202	1
covering all such work from	6/29/2021	to	7/28/2021	less retention upto that da	ite,
materials used in connection vand waives any and all liens or l	paid in full. The upense of any chara with said improver ien-rights against	indersigned a acter whatsoev ments, prior to all real proper	grees to indemn ver that may aris the above date. ty owned by FO	ify and save harmless FORT B be by reason of claims for labo The undersigned further her	END COUNTY r or unpaid eby releases END COUNTY,
	Ву:	D CONSTRUC	_	/, INCORPORATED	
STATE OF TEXAS					
COUNTY OF FORT BEND This Instrument was a	•		July 28, 2021	, By Sterling Moore, Preside	nt
of Allgood Construction Sworn to and subse				on behalf of said corporation. Day of July ,2	2021
(**) MY	INNETTE COLON COMMISSION EXPIRES 04-24-2022 TARY ID: 13154750-2		Notary Public	for the State of Texas on Expires: 04-24-2022	_