

Pay Estimate Form

Project Name:	Old Richmond Road (17208)			
Project Number:	17208			
PO Number:	192549			
Contractor:	Allgood Construction			
Pay Estimate Number:	CN-1/PA 11/17208			
Date of Estimate:	CreatedOn 08/31/2021 LastModifiedOn 09/02/2021			
Estimate Dates:	From 07/29/2021 To 09/01/2021			
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	318 Days
Days Remaining	72 Days

	Up to Previous	Current	Total		
1. Original Contract Amount			\$ 3,278,586.91		
2. Net Change by Change Orders	\$ 101,071.6				
3. Total Contract Amount	\$ 3,379,658.57				
4. Total Earnings	\$ 1,903,339.34	\$ 423,943.68	\$ 2,327,283.02	LA	
5. Total Work Completed (%)	56.32%	12.54%	68.86%		
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)	\$ 1,903,339.34	\$ 423,943.68	\$ 2,327,283.02		
9. Retainage at 10.00% of (8)	\$ 190,333.93	\$ 42,394.37	\$ 232,728.30		
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00		
11. Net After Retainage (8-9+10)	\$ 1,713,005.41	\$ 381,549.31	\$ 2,094,554.72		
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00		
13.Payment Due (11-12)		\$ 381,549.31		AG	

LAWSON

AGENDA

PAY ESTIMATE #11
PROJECT: OLD RICHMOND ROAD
JOB # 17208
CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS COUNTY OF FORT BEND

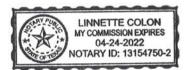
For and in consideration of the	3 Sum of	51,549.51	, representing	g payment under the above referenced
contract for all labor, materials ar	nd/or services furnish	ed by the ur	ndersigned for the	CONSTRUCTION OF OLD RICHMOND
ROAD FROM SUGAR LAND-HO	WELL ROAD TO BE	ELKNAP RO	AD FOR FORT BE	END COUNTY BOND PROJECT 17208
in Fort Bend County, Texas, and represented by payment request dated				September 1, 2021
covering all such work from	7/29/2021	to	9/1/2021	less retention upto that date,
0		•		nte by undersigned in connection with the
against all loss, damage or ex materials used in connection and waives any and all lier	kpense of any charac with said improven as or lien-rights agai	cter whatso nents, prior nst all real	ever that may aris to the above date property owned b	ify and save harmless FORT BEND COUNTY se by reason of claims for labor or unpaid . The undersigned further hereby releases by FORT BEND COUNTY in FORT BEND connection with construction of said project.

ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

Sterling Moore/President

STATE OF TEXAS COUNTY OF FORT BEND

This Instrument was acknowledged before me on September 1, 2021, By Sterling Moore, President of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this the 1 Day of September, 2021



Notary Public for the State of Texas My Commission Expires: 04-24-2022

Lennette Colon