



Pay Estimate Form

<b>Project Name:</b>	Bryan Road (17118)
<b>Project Number:</b>	17118
<b>PO Number:</b>	194816
<b>Contractor:</b>	Gonzalez Construction Enterprise, Inc.
<b>Pay Estimate Number:</b>	CN-1/PA 9/17118
<b>Date of Estimate:</b>	<b>CreatedOn</b> 11/08/2021 <b>LastModifiedOn</b> 11/17/2021
<b>Estimate Dates:</b>	<b>From</b> 10/08/2021 <b>To</b> 11/05/2021
<b>Contract Dates:</b>	12/07/2020 <b>To</b> 11/09/2021

	<b>Total</b>
<b>Original Contract Time</b>	335 Days
<b>Extensions by Change Orders</b>	3 Days
<b>Total Contract Time</b>	338 Days
<b>Spent Days</b>	334 Days
<b>Days Remaining</b>	4 Days

	<b>Up to Previous</b>	<b>Current</b>	<b>Total</b>
<b>1. Original Contract Amount</b>			\$ 2,074,593.40
<b>2. Net Change by Change Orders</b>			\$ 50,400.00
<b>3. Total Contract Amount</b>			\$ 2,124,993.40
<b>4. Total Earnings</b>	\$ 908,501.19	\$ 73,369.33	\$ 981,870.52
<b>5. Total Work Completed (%)</b>	42.75%	3.45%	46.21%
<b>6. Material on Hand (Payment)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>7. Material on Hand (Recovery)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>8. Total Earnings before Retainage (4+6-7)</b>	\$ 908,501.19	\$ 73,369.33	\$ 981,870.52
<b>9. Retainage at 10.00% of (8)</b>	\$ 90,850.12	\$ 7,336.93	\$ 98,187.05
<b>10. Retainage Release</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>11. Net After Retainage (8-9+10)</b>	\$ 817,651.07	\$ 66,032.40	\$ 883,683.47
<b>12. Adjustments (Liquidated Damages)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>13. Payment Due (11-12)</b>		\$ 66,032.40	

LAWSON

AGENDA

AFFIDAVIT OF BILLS PAID



GONZALEZ CONSTRUCTION ENTERPRISE, INC.

THE STATE OF TEXAS  
COUNTY OF FORT BEND

Maria Gonzalez being duly sworn that he is Vice President of Gonzalez Construction Enterprise, Inc., of Fort Bend County, Texas (hereinafter called "Company"); and

That said Company has performed work and/or furnished material for **FORT BEND COUNTY** (hereinafter called "Owner") pursuant to a contract, dated November 16, 2020 (hereinafter called "Contract") for the construction of:

Construction of Bryan Road PO # 194816

That all just and lawful invoices against the Company for labor, materials and expendable equipment employed in the performance of the Contract have been paid in full prior to acceptance of payments for the Owner; and

That no mechanic's or materialman's liens have been filed upon the property of the Owner or materials incorporated into the Facilities.

Gonzalez Construction Enterprise, Inc.

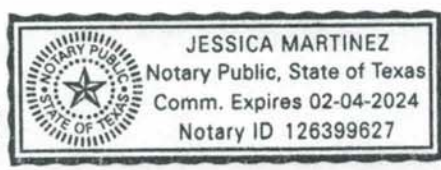
By: [Signature]  
Printed Name: Maria Gonzalez  
Title: Vice President

STATE OF TEXAS  
COUNTY OF FORT BEND

Before me, the undersigned authority, on this day personally appeared Maria Gonzalez, Vice President of the Corporation of Gonzalez Construction Enterprise Inc., a person known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that he/she executed the same as the act and deed of such \$ 66,032.40 for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this the 15<sup>th</sup> day of November 2021.

(NOTARY SEAL)



[Signature]  
Notary Public in and for the  
State of T E X A S

Printed Name: Jessica Martinez  
Commission Expires: 02-04-24

# WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT



GONZALEZ CONSTRUCTION ENTERPRISE, INC.

THE STATE OF TEXAS  
COUNTY OF FORT BEND

THE UNDERSIGNED was contracted or hired by Fort Bend County, to furnish labor and/or materials in connection with certain improvements to real property described as follows:

Contractor: Gonzalez Construction Enterprise Inc.

Job Name: Construction of Bryan Road PO # 194816

Contract Date: 11/16/2020

Job Description: Construction of Bryan Road

Payment: \$ 66,032.40

For Work Performed Through: Nov 05, 2021

Job Location: Fort Bend County, Texas

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon on account of any Work furnished or to be furnished by the undersigned whether pursuant to the above mentioned Contract or otherwise.

The undersigned further certified and warrants that there are no known mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any mechanic's or materialman's lien on the property and/ or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, the undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

Gonzalez Construction Enterprise, Inc.

Contractor or Materialman

Signature

Maria Gonzalez

Printed Name

Vice President of the Corporation

Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 15th day of November, 2021.

(NOTARY SEAL)



NOTARY PUBLIC FOR THE  
STATE OF TEXAS