



Pay Estimate Form

Project Name:	Williams School Road at FM 360 (17116)
Project Number:	17116
PO Number:	200608
Contractor:	Traf-Tex, Inc.
Pay Estimate Number:	CN-3/PA 2/17116
Date of Estimate:	CreatedOn 12/07/2021 LastModifiedOn 12/27/2021
Estimate Dates:	From 11/12/2021 To 12/03/2021
Contract Dates:	10/11/2021 To 01/08/2022

	Total
Original Contract Time	90 Days
Extensions by Change Orders	Days
Total Contract Time	90 Days
Spent Days	54 Days
Days Remaining	36 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 199,684.44
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 199,684.44
4. Total Earnings	\$ 67,229.83	\$ 33,914.68	\$ 101,144.51
5. Total Work Completed (%)	33.67%	16.98%	50.65%
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)	\$ 67,229.83	\$ 33,914.68	\$ 101,144.51
9. Retainage at 10.00% of (8)	\$ 6,722.98	\$ 3,391.47	\$ 10,114.45
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 60,506.85	\$ 30,523.21	\$ 91,030.06
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 30,523.21	

LAWSON

AGENDA

AFFIDAVIT

OF

BILLS PAID

STATE OF TEXAS §

Fort Bend County §

Before me, a Notary Public in and for the State of Texas, on this day personally appeared Joyce. A. Reyna of **TRAF-TEX, INC.** well known to me to be the person making this affidavit, who, being by me first duly sworn and deposed did say:

I am Joyce. A. Reyna of **TRAF-TEX, INC.** and have personal knowledge of the matter stated in this affidavit. **TRAF-TEX, INC.** has paid all the labor and material costs in connection with construction for Fort Bend County Williams School Roads at Fm 360 known as Project No. 17116, for Intersection Improvements and as of this date, there are no unpaid bills for labor performed upon, or materials or supplies delivered to or used in connection with such job.

This affidavit is made in connection with the payments under the contract between Fort bend County and **TRAF-TEX, INC.** and with the knowledge that it will be relied upon in making such payment and that such payment would not be made except upon the truth of the matter contained in this affidavit.

DATE:

12/16/21

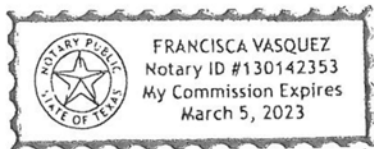
Joyce A. Reyna

STATE OF TEXAS §

COUNTY OF Harris §

BEFORE ME, the undersigned, a Notary Public, in and for the State of Texas, on this day personally appeared, Joyce A Reyna known to me to be the person whose name subscribed to the foregoing instrument, and acknowledged to me that the executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 16 day of December, A.D., 2021.



(Notary Seal)

Francisca Vasquez
Notary Public Signature