



**Pay Estimate Form**

<b>Project Name:</b>	Sugar Land-Howell at WKBID Trail (13218x)
<b>Project Number:</b>	13218x
<b>PO Number:</b>	206884
<b>Contractor:</b>	DVL Enterprises, LLC
<b>Pay Estimate Number:</b>	CN-2/PA 2/13218x
<b>Date of Estimate:</b>	<b>CreatedOn</b> 04/15/2022 <b>LastModifiedOn</b> 05/03/2022
<b>Estimate Dates:</b>	<b>From</b> 03/15/2022 <b>To</b> 04/29/2022
<b>Contract Dates:</b>	02/14/2022 <b>To</b> 03/30/2022

	<b>Total</b>
<b>Original Contract Time</b>	45 Days
<b>Extensions by Change Orders</b>	Days
<b>Total Contract Time</b>	45 Days
<b>Spent Days</b>	38 Days
<b>Days Remaining</b>	7 Days

	<b>Up to Previous</b>	<b>Current</b>	<b>Total</b>
<b>1. Original Contract Amount</b>			\$ 78,590.00
<b>2. Net Change by Change Orders</b>			\$ 0.00
<b>3. Total Contract Amount</b>			\$ 78,590.00
<b>4. Total Earnings</b>	\$ 72,200.00	\$ 6,390.00	\$ 78,590.00
<b>5. Total Work Completed (%)</b>	91.87%	8.13%	100.00%
<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>	\$ 72,200.00	\$ 6,390.00	\$ 78,590.00
<b>9. Retainage at 5.00% of (8)</b>	\$ 7,220.00	\$ 319.50	\$ 7,539.50
<b>10. Retainage Release</b>	\$ 0.00	\$ 3,610.00	\$ 3,610.00
<b>11. Net After Retainage (8-9+10)</b>	\$ 64,980.00	\$ 9,680.50	\$ 74,660.50
<b>12. Adjustments (Liquidated Damages)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>13. Payment Due (11-12)</b>		\$ 9,680.50	

LAWSON

AGENDA

**AFFIDAVIT OF BILLS PAID**

STATE OF TEXAS §  
COUNTY OF Harris §

BEFORE ME, the undersigned authority, on this day personally appeared Daniel Lee, owner of DVL Enterprises, LLC, and, upon oath, after first being duly sworn, deposed and stated:

“My name is Daniel Lee and I am the Owner of DVL Enterprises, LLC, hereinafter referred to in this affidavit as “Contractor.” The facts set forth herein are within my personal knowledge and are true and correct, and I am competent and authorized to make this affidavit on behalf of Contractor.

Contractor has supplied labor, materials, equipment and/or services under a contract with **Fort Bend County** (“Owner”), for work to be performed on that certain project known as Sugar Land – Howell at WKBOD Trail Connector (the “Project”).

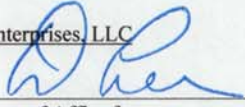
Contractor has paid each and all of its subcontractors, laborers, suppliers, vendors and materialmen in full for all labor, materials, equipment and/or services provided to it for incorporation in or use or work on the Project, which are included in its application for payment to Owner for the period ending 04/29/2022 (the “Pay Period”). Contractor acknowledges that Owner is relying on Contractor’s statements and representations herein in making payment to Contractor.

Contractor hereby waives and releases any and all rights, claims and causes of action which Contractor may have against Owner and/or the owner of the Project, including any and all costs, expenses and damages incurred by Contractor, arising out of or related to all labor, materials, equipment and/or services furnished for incorporation in or use or work on the Project through the Pay Period.

The undersigned affiant agrees to indemnify Owner of and from any and all loss, cost or expense resulting from any false or incorrect information contained in this affidavit.”

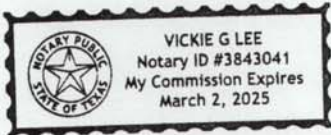
Contractor:


DVL Enterprises, LLC

By:   
[Signature of Affiant]  
Printed Name: Daniel Lee

Title: Owner

SUBSCRIBED AND SWORN TO before me on this 2<sup>nd</sup> day of May 2022, by  
Daniel Lee, owner [title] of DVL Enterprises, LLC [Contractor], known to me or proved through photo identification.



  
Notary Public in and for the State of Texas  
My commission expires: **03/02/2025**