

Pay Estimate Form

Project Name:	Benton Road (17110)			
Project Number:	17110			
PO Number:	201698			
Contractor:	Allgood Construction			
Pay Estimate Number:	CN-1/PA 2/17110			
Date of Estimate:	CreatedOn 05/25/2022 LastModifiedOn 06/02/2022			
Estimate Dates:	From 04/20/2022 To 05/30/2022			
Contract Dates:	02/21/2022 To 11/17/2022			

	Total
Original Contract Time	270 Days
Extensions by Change Orders	Days
Total Contract Time	270 Days
Spent Days	99 Days
Days Remaining	171 Days

	Up to Previous	Current	Total	
1. Original Contract Amount			\$ 6,662,609.39	1
2. Net Change by Change Orders			\$ 0.00	
3. Total Contract Amount	\$ 6,662,609.3			
4. Total Earnings	\$ 200,796.50	\$ 229,721.65	\$ 430,518.15	LAW
5. Total Work Completed (%)	3.01%	3.45%	6.46%	
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)	\$ 200,796.50	\$ 229,721.65	\$ 430,518.15	
9. Retainage at 10.00% of (8)	\$ 20,079.65	\$ 22,972.17	\$ 43,051.82	
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00	
11. Net After Retainage (8-9+10)	\$ 180,716.85	\$ 206,749.48	\$ 387,466.33	
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00	
13.Payment Due (11+12)		\$ 206,749.48		AGE

LAWSON

AGENDA

PAY ESTIMATE: 2 PROJECT: BENTON ROAD JOB # 17110 CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS COUNTY OF FORT BEND

payment req	uest dated :	June 1, 2022	covering a	ll such work from	4/20/2022
to	5/30/2022	less retention upt	o that date,	Undersigned hereby of	ertifies that all labor and
undersigned a whatsoever th above date. T FORT BEND	agrees to indemnify and at may arise by reasor The undersigned furthe	n of claims for labor or unper r hereby releases and wair	ND COUNTY aid materials uves any and al	against all loss, damage of used in connection with sa I liens or lien-rights agains	or expense of any character aid improvements, prior to the st all real property owned by urnished for or in connection
		Dle	RUCTION CO	MPANY, INCORPORATE	ED
		By:Sterling Moore/Pres	sident		
	FORT BEND his Instrument was acl of Allgood Construction	knowledged before me on on Company, Incorporated, before me, a notary public	June 1,	oration, on behalf of said 1 Day of	Moore, President corporation. June ,2022
		LINNETTE COLON Notary ID # 131547502 Expires April 24, 2026		Public for the State of Tommission Expires:	exas 4/24/2026