



Pay Estimate Form

Project Name:	Fry Road- Bridge Slope Paving Repair (17324x)
Project Number:	17324x
PO Number:	207664
Contractor:	Shirley & Sons Construction
Pay Estimate Number:	CN-1/PA 2/17324x
Date of Estimate:	CreatedOn 05/24/2022 LastModifiedOn 06/21/2022
Estimate Dates:	From 04/15/2022 To 05/27/2022
Contract Dates:	02/21/2022 To 04/21/2022

	Total
Original Contract Time	60 Days
Extensions by Change Orders	Days
Total Contract Time	60 Days
Spent Days	60 Days
Days Remaining	0 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 280,729.50
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 280,729.50
4. Total Earnings	\$ 178,615.16	\$ 51,185.04	\$ 229,800.20
5. Total Work Completed (%)	63.63%	18.23%	81.86%
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)	\$ 178,615.16	\$ 51,185.04	\$ 229,800.20
9. Retainage at 5.00% of (8)	\$ 17,861.52	\$ 2,559.25	\$ 20,420.77
10. Retainage Release	\$ 0.00	\$ 8,930.76	\$ 8,930.76
11. Net After Retainage (8-9+10)	\$ 160,753.64	\$ 57,556.55	\$ 218,310.19
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 57,556.55	

LAWSON

AGENDA

PAY ESTIMATE: # 2
PROJECT: FRY ROAD BRIDGE SLOPE PAVING REPAIR
JOB # 17324x
CONTRACTORS AFFIDAVIT AND RELEASE

STATE OF TEXAS
COUNTY OF FORT BEND

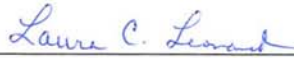
For and in consideration of the sum of 57,556.55, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the construction of FRY ROAD BRIDGE SLOPE PAVING REPAIR, in Fort Bend County, Texas and represented by payment request dated 5-27-2022 covering all such work from 4-15-2022 to 5-27-2022 less retention up to that date, undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless FORT BEND COUNTY against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by FORT BEND COUNTY in FORT BEND COUNTY, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

SHIRLEY & SONS CONSTRUCTION COMPANY, INC.

By: 
Ronald Shirley/President

STATE OF TEXAS
COUNTY OF FORT BEND

This instrument was acknowledged before me on 6-20-22, By Ronald Shirley, President of Shirley & Sons Construction Company, Incorporated, A Texas Corporation, on behalf of said corporation. Sworn to and subscribed before me, a notary public on this 20th day of JUNE, 2022


Notary Public for the State of Texas
My Commission Expires: 4-17-2025

