



Pay Estimate Form

Project Name:	Greenbusch (13312)
Project Number:	13312
PO Number:	207668
Contractor:	RAC Industries, LLC
Pay Estimate Number:	CN-1/PA 2/13312
Date of Estimate:	CreatedOn 05/31/2022 LastModifiedOn 07/22/2022
Estimate Dates:	From 04/26/2022 To 07/19/2022
Contract Dates:	03/07/2022 To 04/30/2023

	Total
Original Contract Time	420 Days
Extensions by Change Orders	Days
Total Contract Time	420 Days
Spent Days	135 Days
Days Remaining	285 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 8,162,666.05
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 8,162,666.05
4. Total Earnings	\$ 136,456.80	\$ 637,084.20	\$ 773,541.00
5. Total Work Completed (%)	1.67%	7.80%	9.48%
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)	\$ 136,456.80	\$ 637,084.20	\$ 773,541.00
9. Retainage at 10.00% of (8)	\$ 13,645.68	\$ 63,708.42	\$ 77,354.10
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 122,811.12	\$ 573,375.78	\$ 696,186.90
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 573,375.78	

LAWSON

AGENDA

Date: 7/19/22

Project: Greenbusch 13312

Owner: Fort Bend County

Contractor: RAC Industries, LLC

STATE OF TEXAS §
COUNTY OF Fort Bend §

1. Affiant has personal knowledge of the facts stated in this affidavit. Affiant also has full authority to make the agreements in this affidavit on behalf of Subcontractor.

3. Contractor has paid each of contractor's laborers, materialmen, and subcontractors in full for all labor and materials provided to Owner or contractor for the construction of the Project, except for the amounts owed to the following (please attach additional sheet, if needed):

[illegible]

EXHIBIT "B"

4. Contractor agrees to indemnify and hold Owner harmless from any loss or expense resulting from false or incorrect information on this affidavit.

5. Contractor hereby warrants that no mechanic or materialmen liens will be placed on the Owner's property relating to Subcontractor's accounts on the Project.

AFFIANT:

Carlos Chapa

Printed Name: Carlos Chapa

Title: Project Manager

SUBSCRIBED AND SWORN TO BY ME, on this 19 day of July, 2022,
to certify which witness my hand and seal of office.



Stefanie Hernandez

Notary Public, State of Texas