



Pay Estimate Form

Project Name:	Alice Street and South Post Oak (746)
Project Number:	746
PO Number:	199835
Contractor:	Antwi Industries, LLC
Pay Estimate Number:	CN-1/PA 5/746 [Final Pay Estimate]
Date of Estimate:	CreatedOn 08/08/2022 LastModifiedOn 09/02/2022
Estimate Dates:	From 12/10/2021 To 06/08/2022
Contract Dates:	08/09/2021 To 01/13/2022

	Total
Original Contract Time	90 Days
Extensions by Change Orders	68 Days
Total Contract Time	158 Days
Spent Days	158 Days
Days Remaining	0 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 137,863.00
2. Net Change by Change Orders			-\$ 22,284.75
3. Total Contract Amount			\$ 115,578.25
4. Total Earnings	\$ 110,078.25	\$ 5,500.00	\$ 115,578.25
5. Total Work Completed (%)	95.24%	4.76%	100.00%
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)	\$ 110,078.25	\$ 5,500.00	\$ 115,578.25
9. Retainage at 0.00% of (8)	\$ 11,007.83	\$ 0.00	\$ 11,007.83
10. Retainage Release	\$ 0.00	\$ 11,007.83	\$ 11,007.83
11. Net After Retainage (8-9+10)	\$ 99,070.42	\$ 16,507.83	\$ 115,578.25
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 16,507.83	

LAWSON

AGENDA

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS
COUNTY OF Fort Bend §

BEFORE ME, the undersigned authority, on this day personally appeared Peter Antwi, General Manager for Antwi Industries, LLC, and, upon oath, after first being duly sworn, deposed and stated:

"My name is Peter Antwi and I am the General Manager of Antwi Industries, 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 CONSTRUCTION OF DRIVEWAYS AND SIDE STREET DRAINAGE FOR ALICE STREET AND SOUTH POST OAK BOULEVARD, PROJECT NO. STP 2010 (596) MM - PHASE II FOR FORT BEND COUNTY (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 final estimate ending 06/08/2022 (the "Final Estimate"). 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 Final Estimate.

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:

Antwi Industries LLC

By:

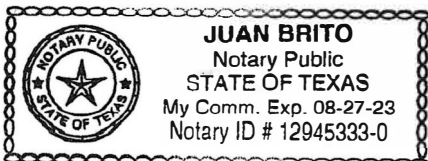



[Signature of Affiant]

Printed Name: Peter Antwi Title: General Manager

SUBSCRIBED AND SWORN TO before me on this 6th day of September 2022, by

Peter Antwi, General Manager of Antwi Industries, LLC, known to me or proved through photo identification.





Notary Public in and for the State of Texas
My commission expires: 08/27/2023