



Pay Estimate Form

<b>Project Name:</b>	Williams School Road at FM 360 (17116)
<b>Project Number:</b>	17116
<b>PO Number:</b>	200608
<b>Contractor:</b>	Traf-Tex, Inc.
<b>Pay Estimate Number:</b>	CN-3/PA 4/17116
<b>Date of Estimate:</b>	<b>CreatedOn</b> 07/25/2022 <b>LastModifiedOn</b> 10/17/2022
<b>Estimate Dates:</b>	<b>From</b> 01/12/2022 <b>To</b> 09/27/2022
<b>Contract Dates:</b>	10/11/2021 <b>To</b> 01/08/2022

	<b>Total</b>
<b>Original Contract Time</b>	90 Days
<b>Extensions by Change Orders</b>	Days
<b>Total Contract Time</b>	90 Days
<b>Spent Days</b>	352 Days
<b>Days Remaining</b>	-262 Days

	<b>Up to Previous</b>	<b>Current</b>	<b>Total</b>
<b>1. Original Contract Amount</b>			\$ 199,684.44
<b>2. Net Change by Change Orders</b>			\$ 0.00
<b>3. Total Contract Amount</b>			\$ 199,684.44
<b>4. Total Earnings</b>	\$ 169,441.26	\$ 12,220.38	\$ 181,661.64
<b>5. Total Work Completed (%)</b>	84.85%	6.12%	90.97%
<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>	\$ 169,441.26	\$ 12,220.38	\$ 181,661.64
<b>9. Retainage at 10.00% of (8)</b>	\$ 16,944.13	\$ 1,222.04	\$ 18,166.17
<b>10. Retainage Release</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>11. Net After Retainage (8-9+10)</b>	\$ 152,497.13	\$ 10,998.34	\$ 163,495.47
<b>12. Adjustments &amp; Liquidated Damages</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>13. Payment Due (11+12)</b>		\$ 10,998.34	

LAWSON

AGENDA

J-596

AFFIDAVIT  
OF  
BILLSPAID

STATE OF TEXAS §  
Fort Bend County §

Before me, a Notary Public in and for the State of Texas, on this day personally appeared Joyce A. Reyna of TRAF-TEX, INC. well known to me to be the person making this affidavit, who, being by me first duly sworn and deposed did say:

I am Joyce. A. Reyna of TRAF-TEX, INC. and have personal knowledge of the matter stated in this affidavit. TRAF-TEX, INC. has paid all the labor and material costs in connection with construction for Fort Bend County Williams School Road at FM 360 known as project # 17116 for intersection Improvements and as of this date, there are no unpaid bills for labor performed upon, or materials or supplies delivered to or used in connection with such job.

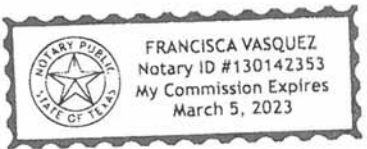
This affidavit is made in connection with the final payment under the contract between Fort Bend County and TRAF-TEX, INC. and with the knowledge that it will be relied upon in making such payment and that such payment would not be made except upon the truth of the matter contained in this affidavit.

DATE: 9/29/22 Signature Joyce A. Reyna

STATE OF TEXAS §  
COUNTY OF Harris §

BEFORE ME, the undersigned, a Notary Public, in and for the State of Texas, on this day personally appeared, Joyce Reyna known to me to be the person whose name subscribed to the foregoing instrument and acknowledged to me that the executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 29 day of September, A.D., 2022.



[Signature]  
Notary Public Signature

(Notary Seal)