



Pay Estimate Form

Project Name:	Front Street (x18)
Project Number:	x18
PO Number:	211365
Contractor:	Wadecon, LLC
Pay Estimate Number:	CN-1/PA 4/x18
Date of Estimate:	CreatedOn 09/30/2022 LastModifiedOn 10/16/2022
Estimate Dates:	From 09/02/2022 To 09/30/2022
Contract Dates:	05/31/2022 To 02/24/2023

	Total
Original Contract Time	270 Days
Extensions by Change Orders	Days
Total Contract Time	270 Days
Spent Days	123 Days
Days Remaining	147 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 3,154,589.50
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 3,154,589.50
4. Total Earnings	\$ 351,741.30	\$ 109,413.10	\$ 461,154.40
5. Total Work Completed (%)	11.15%	3.47%	14.62%
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)	\$ 351,741.30	\$ 109,413.10	\$ 461,154.40
9. Retainage at 10.00% of (8)	\$ 35,174.13	\$ 10,941.31	\$ 46,115.44
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 316,567.17	\$ 98,471.79	\$ 415,038.96
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 98,471.79	

LAWSON

AGENDA

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS §
COUNTY OF Fort Bend §

BEFORE ME, the undersigned authority, on this day personally appeared Jerry Wade, Managing Member of WadeCon, LLC, and, upon oath, after first being duly sworn, deposed and stated:

"My name is Jerry Wade and I am the Managing Member of WadeCon, 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 X-18 Road Construction on Front Street (the "Project"), located at Front Street, Richmond, Texas (the "Property").

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 period ending 9/1/2022 (the "Pay Period"). 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 Pay Period.

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:

Wadecon LLC
By: Jerry Wade
[Signature of Affiant]
Printed Name: Jerry Wade

Title: Owner

SUBSCRIBED AND SWORN TO before me on this 12 day of October, 2022 by Jerry Wade, Owner [title] of Wadecon LLC [Contractor], known to me or proved through photo identification.

Larry Joe Broadhurst

Notary Public in and for the State of Texas
My commission expires: 5/9/24

