



Pay Estimate Form

Project Name:	Bryan Road (17118)
Project Number:	17118
PO Number:	194816
Contractor:	Gonzalez Construction Enterprise, Inc.
Pay Estimate Number:	CN-1/PA 15/17118
Date of Estimate:	CreatedOn 09/28/2022 LastModifiedOn 11/09/2022
Estimate Dates:	From 08/22/2022 To 09/19/2022
Contract Dates:	12/07/2020 To 11/09/2021

	Total
Original Contract Time	335 Days
Extensions by Change Orders	3 Days
Total Contract Time	338 Days
Spent Days	652 Days
Days Remaining	-314 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 2,074,593.40
2. Net Change by Change Orders			\$ 50,400.00
3. Total Contract Amount			\$ 2,124,993.40
4. Total Earnings	\$ 1,882,630.38	\$ 69,397.81	\$ 1,952,028.19
5. Total Work Completed (%)	88.59%	3.27%	91.86%
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)	\$ 1,882,630.38	\$ 69,397.81	\$ 1,952,028.19
9. Retainage at 10.00% of (8)	\$ 188,263.03	\$ 6,939.78	\$ 195,202.81
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 1,694,367.35	\$ 62,458.03	\$ 1,756,825.38
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 62,458.03	

LAWSON

AGENDA

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF FORT BEND



GONZALEZ CONSTRUCTION ENTERPRISE, INC.

Maria Gonzalez being duly sworn that he is Vice President of Gonzalez Construction Enterprise, Inc., of Fort Bend County, Texas (hereinafter called "Company"); and

That said Company has performed work and/or furnished material for FORT BEND COUNTY (hereinafter called "Owner") pursuant to a contract, dated November 16, 2020 (hereinafter called "Contract") for the construction of:

Construction of Bryan Road PO # 194816

That all just and lawful invoices against the Company for labor, materials and expendable equipment employed in the performance of the Contract have been paid in full prior to acceptance of payments for the Owner; and

That no mechanic's or materialman's liens have been filed upon the property of the Owner or materials incorporated into the Facilities.

Gonzalez Construction Enterprise, Inc.

By: [Signature]
Printed Name: Maria Gonzalez
Title: Vice President

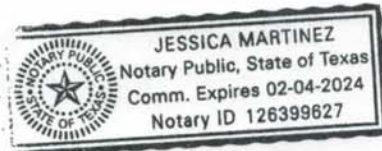
STATE OF TEXAS
COUNTY OF FORT BEND

Before me, the undersigned authority, on this day personally appeared Maria Gonzalez, Vice President of the Corporation of Gonzalez Construction Enterprise Inc., a person known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that he/she executed the same as the act and deed of such \$ 62,458.03 for the purposes and consideration therein expressed, and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, on this the 24th day of October 2021

[Signature]
Notary Public in and for the
State of TEXAS

(NOTARY SEAL)



Printed Name: Jessica Martinez
Commission Expires: Jessica Martinez

WAIVER AND LIEN RELEASE UPON PARTIAL PAYMENT



THE STATE OF TEXAS
COUNTY OF FORT BEND

GONZALEZ CONSTRUCTION ENTERPRISE, INC.

THE UNDERSIGNED was contracted or hired by Fort Bend County, to furnish labor and/or materials in connection with certain improvements to real property described as follows:

Contractor: Gonzalez Construction Enterprise Inc.

Job Name: Construction of Bryan Road PO # 194816

Contract Date: 11/16/2020

Job Description: Construction of Bryan Road

Payment: \$ 62,458.03

For Work Performed Through: Sep 19, 2022

Job Location: Fort Bend County, Texas

Upon receipt of this payment and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned does hereby waive and release any mechanic's lien or materialman's lien or claims of lien, including any constitutional lien or claim thereto, that the undersigned has or hereafter has on the above mentioned real property and/or improvements thereon on account of any Work furnished or to be furnished by the undersigned whether pursuant to the above mentioned Contract or otherwise.

The undersigned further certified and warrants that there are no known mechanic's or materialman's liens outstanding as of the date hereof, that all bills incurred by it with respect to the Work will be paid within 10 days of the receipt of the above amount or sooner, and that there is no known basis for the filing of any mechanic's or materialman's lien on the property and/or improvements above described by any person or entity performing work on behalf of the undersigned; and to the extent permitted by applicable law, the undersigned does hereby waive and release any mechanic's or materialman's lien or claims of lien of any other such person or entity, and further agrees to indemnify and hold owner harmless from any said lien or claim including the payment of related costs, expenses and reasonable attorney's fees.

Gonzalez Construction Enterprise, Inc.
Contractor or Materialman

Signature

Maria Gonzalez

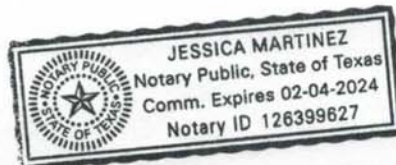
Printed Name

Vice President of the Corporation

Title

SUBSCRIBED AND SWORN to before me, the undersigned, on this the 24th day of October, 2022.

(NOTARY SEAL)



Jessica Martinez
NOTARY PUBLIC FOR THE
STATE OF TEXAS