



Pay Estimate Form

Project Name:	Fry Road Right Turn Lane (17320x)
Project Number:	17320x
PO Number:	207817
Contractor:	Jerdon Enterprise, LP
Pay Estimate Number:	CN-1/PA 3/17320x
Date of Estimate:	CreatedOn 10/31/2022 LastModifiedOn 11/09/2022
Estimate Dates:	From 09/27/2022 To 10/31/2022
Contract Dates:	06/13/2022 To 08/11/2022

	Total
Original Contract Time	60 Days
Extensions by Change Orders	Days
Total Contract Time	60 Days
Spent Days	141 Days
Days Remaining	-81 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 290,888.88
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 290,888.88
4. Total Earnings	\$ 235,371.31	\$ 54,946.11	\$ 290,317.42
5. Total Work Completed (%)	80.91%	18.89%	99.80%
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)	\$ 235,371.31	\$ 54,946.11	\$ 290,317.42
9. Retainage at 10.00% of (8)	\$ 23,537.13	\$ 5,494.61	\$ 29,031.74
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 211,834.18	\$ 49,451.50	\$ 261,285.68
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 49,451.50	

LAWSON

AGENDA



Affidavit of Bills Paid

STATE OF TEXAS
COUNTY OF FORT BEND

Darrol Vincent, Jr. Being first duly sworn, state that he is President of Jerdon Enterprise, L. P. of Fort Bend County, hereinafter called "Company", and that the said Company has performed work and/or furnished Fort Bend County hereinafter called "Owner" pursuant to a contract dated with Owner (hereinafter called "Contract") for the construction of:

PROJECT: Right turn lane for Fry Road at Katy Gaston for Fort Bend County Mobility Bond
PROJECT NO: 17320x

That all just and lawful invoices against the Company for labor, materials and expendable equipment employed in the performance of the Contract and have been paid in full (with the exception of the attached invoice) prior to acceptance of payments from the Owner, and

That the Company agrees to indemnify and hold the Owner and Engineers harmless from all liability arising from claims by the subcontractors, materialmen and suppliers under Contract, and

That no claims have been made or filed upon the payment bond,

That the Company has not received any claims or notice of claims from the subcontractor, materialmen and suppliers.

Executed this 2nd day of November, 2022

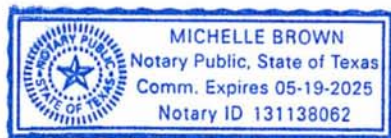
Jerdon Enterprise, L.P.

David Kuebker
David Kuebker, Vice-President

THE STATE OF TEXAS
COUNTY OF FORT BEND

BEFORE ME, The undersigned authority, on the day personally appeared Darrol Vincent, Jr., President of Jerdon Enterprise, L.P., a Texas Corporation, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 2nd day of November, 2022.



Michelle Brown
Notary for the State of Texas
My Commission Expires: 5/19/2025