



### Pay Estimate Form

<b>Project Name:</b>	Greenbusch (13312)
<b>Project Number:</b>	13312
<b>PO Number:</b>	207668
<b>Contractor:</b>	RAC Industries, LLC
<b>Pay Estimate Number:</b>	CN-1/PA 5/13312
<b>Date of Estimate:</b>	<b>CreatedOn</b> 10/25/2022 <b>LastModifiedOn</b> 11/13/2022
<b>Estimate Dates:</b>	<b>From</b> 10/07/2022 <b>To</b> 10/26/2022
<b>Contract Dates:</b>	03/07/2022 <b>To</b> 04/30/2023

	<b>Total</b>
<b>Original Contract Time</b>	420 Days
<b>Extensions by Change Orders</b>	Days
<b>Total Contract Time</b>	420 Days
<b>Spent Days</b>	234 Days
<b>Days Remaining</b>	186 Days

	<b>Up to Previous</b>	<b>Current</b>	<b>Total</b>
<b>1. Original Contract Amount</b>			\$ 8,162,666.05
<b>2. Net Change by Change Orders</b>			\$ 0.00
<b>3. Total Contract Amount</b>			\$ 8,162,666.05
<b>4. Total Earnings</b>	\$ 1,374,397.83	\$ 315,989.10	\$ 1,690,386.93
<b>5. Total Work Completed (%)</b>	16.84%	3.87%	20.71%
<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>	\$ 1,374,397.83	\$ 315,989.10	\$ 1,690,386.93
<b>9. Retainage at 10.00% of (8)</b>	\$ 137,439.78	\$ 31,598.91	\$ 169,038.69
<b>10. Retainage Release</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>11. Net After Retainage (8-9+10)</b>	\$ 1,236,958.05	\$ 284,390.19	\$ 1,521,348.24
<b>12. Adjustments &amp; Liquidated Damages</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>13. Payment Due (11+12)</b>		\$ 284,390.19	

LAWSON

AGENDA

Date: 11/7/22

Project: Greenbusch 13312

Owner: Fort Bend County

Contractor: RAC Industries, LLC

4. Contractor agrees to indemnify and hold Owner harmless from any loss or expense resulting from false or incorrect information on this affidavit.

5. Contractor hereby warrants that no mechanic or materialmen liens will be placed on the Owner's property relating to Subcontractor's accounts on the Project.

**AFFIANT:**

*Carlos Chapa*

Printed Name: Carlos Chapa

Title: Project Manager

SUBSCRIBED AND SWORN TO BY ME, on this 7 day of November 2022,  
to certify which witness my hand and seal of office.



*Stefanie Hernandez*  
\_\_\_\_\_  
Notary Public, State of Texas