



Pay Estimate Form

Project Name:	Voss Road Intersections (17404-13)
Project Number:	17404-13
PO Number:	207941
Contractor:	MetroCity LLC
Pay Estimate Number:	CN-1/PA 6/17404-13
Date of Estimate:	CreatedOn 11/08/2022 LastModifiedOn 12/05/2022
Estimate Dates:	From 10/14/2022 To 11/10/2022
Contract Dates:	03/14/2022 To 10/10/2022

	Total
Original Contract Time	90 Days
Extensions by Change Orders	121 Days
Total Contract Time	211 Days
Spent Days	221 Days
Days Remaining	-10 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 355,441.00
2. Net Change by Change Orders			\$ 86,384.47
3. Total Contract Amount			\$ 441,825.47
4. Total Earnings	\$ 421,287.04	\$ 20,280.80	\$ 441,567.84
5. Total Work Completed (%)	95.35%	4.59%	99.94%
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)	\$ 421,287.04	\$ 20,280.80	\$ 441,567.84
9. Retainage at 5.00% of (8)	\$ 42,128.71	\$ 1,014.04	\$ 43,142.75
10. Retainage Release	\$ 0.00	\$ 21,064.36	\$ 21,064.36
11. Net After Retainage (8-9+10)	\$ 379,158.33	\$ 40,331.12	\$ 419,489.45
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 40,331.12	

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF Brazoria

BEFORE ME, the undersigned authority, on this day personally appeared Anthony Rodriguez. Party to that certain Contract entered on the 4th day January 2022, between Fort Bend County (Owner) and MetroCity, LLC (Contractor) for the erection, construction, and completion of certain improvements and/or additions upon the following described premises, to wit:

Voss Rd Turning at SH 6 Right Turn Lane

Said party being by me duly sworn states upon oath that the said improvements have been erected and completed in full compliance with the above referred to Contract and the agreed plans and specifications, therefore.

Deponent further states he has paid all bills and claims for materials furnished and labor performed on said Contract and that there are no outstanding unpaid bills or legal claims for labor performed or materials furnished upon said job.

This affidavit is being made by the undersigned realizing that it is in reliance upon the truthfulness of the statements contained therein that final and full settlement of the balance due on said Contract is being made, and in consideration of the disbursement of funds by Owner, deponent expressly waives and releases all liens, claims and rights to assert a lien on said premises and agrees to indemnify, defend, and hold Owner safe and harmless from and against all losses, damages, costs and expenses of any character whatsoever specifically including court costs, bonding fees and attorney fees, arising out of or in any way relating to claims for unpaid labor or material used or associated with construction of improvements on the above-described premises.

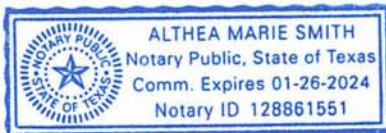
(Contractor)


By: Anthony Ray Rodriguez - President

BEFORE ME, the undersigned authority, on this day personally appeared Anthony Ray Rodriguez 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 22th day of November 2022

MY COMMISSION EXPIRES:




NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS