



Pay Estimate Form

Project Name:	West Belfort at SH 99 (20403)
Project Number:	20403
PO Number:	215988
Contractor:	Teamwork Construction Services
Pay Estimate Number:	CN-1/PA 2/20403
Date of Estimate:	CreatedOn 12/01/2022 LastModifiedOn 12/13/2022
Estimate Dates:	From 11/03/2022 To 12/01/2022
Contract Dates:	10/17/2022 To 01/15/2023

	Total
Original Contract Time	90 Days
Extensions by Change Orders	Days
Total Contract Time	90 Days
Spent Days	46 Days
Days Remaining	44 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 313,339.50
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 313,339.50
4. Total Earnings	\$ 25,189.00	\$ 72,881.02	\$ 98,070.02
5. Total Work Completed (%)	8.04%	23.26%	31.30%
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)	\$ 25,189.00	\$ 72,881.02	\$ 98,070.02
9. Retainage at 10.00% of (8)	\$ 2,518.90	\$ 7,288.10	\$ 9,807.00
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 22,670.10	\$ 65,592.92	\$ 88,263.02
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 65,592.92	

LAWSON

AGENDA

AFFIDAVIT OF BILLS PAID

THE STATE OF TEXAS
COUNTY OF HARRIS

John A. Greenwood being first duly sworn, state that he is Vice-President of Teamwork Construction Services, Inc. of Harris County of Texas, hereinafter call "Company", and 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: Construction of Right Turn Lane for West Bellfort at SH99
PROJECT NO: 20403

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 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 7th day of December, 2022.

Teamwork Construction Services, Inc.

By *John A. Greenwood*

Vice President
Title

THE STATE OF TEXAS
COUNTY OF Harris

BEFORE ME, The undersigned authority, on this day personally appeared John A. Greenwood of Teamwork Construction Services, Inc., 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 the 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 7th day of December 2022.

MY COMMISSION EXPIRES: 07-18-2024

Christian Brunet
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

