

## Pay Estimate Form

Project Name:	Benton Road (17110)			
Project Number:	17110			
PO Number:	201698			
Contractor:	Allgood Construction			
Pay Estimate Number:	CN-1/PA 8/17110			
Date of Estimate:	CreatedOn 12/01/2022 LastModifiedOn 12/27/2022			
Estimate Dates:	From 11/01/2022 To 11/30/2022			
Contract Dates:	02/21/2022 <b>To</b> 11/17/2022			

	Total
Original Contract Time	270 Days
Extensions by Change Orders	Days
Total Contract Time	270 Days
Spent Days	283 Days
Days Remaining	-13 Days

	Up to Previous	Current	Total	]	
1. Original Contract Amount	\$ 6,662,609.39				
2. Net Change by Change Orders	\$ 0.00				
3. Total Contract Amount	\$ 6,662,609.39				
4. Total Earnings	\$ 3,375,682.26	\$ 154,470.85	\$ 3,530,153.11	LAWSON	
5. Total Work Completed (%)	50.67%	2.32%	52.98%		
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)	\$ 3,375,682.26	\$ 154,470.85	\$ 3,530,153.11		
9. Retainage at 10.00% of (8)	\$ 337,568.23	\$ 15,447.09	\$ 353,015.32		
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00		
11. Net After Retainage (8-9+10)	\$ 3,038,114.03	\$ 139,023.76	\$ 3,177,137.79		
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00		
13.Payment Due (11+12)		\$ 139,023.76		AGENDA	

Report Generated on 12/27/2022 11:40 AM [Timezone: (UTC-06:00) Central Time (US & Condo)]

PAY ESTIMATE: 8

PROJECT: BENTON ROAD

Job No.: 17110

## CONTRACTOR'S AFFIDAVIT AND RELEASE

STAT	ΈO	FTE	EXAS	
COU	NTY	OF	FORT	BEND

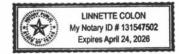
payment request dated :	erials and/or services and for Fort Bend Co 11	furnished by the under unty Mobility Bond Project 1/3/2022	rsigned for the ect No. 17110 covering a	Construction of Bent in Fort Bend County, Il such work from	Texas, and represented by 11/1/2022
materials prior to the above agrees to indemnify and s may arise by reason of claundersigned further hereby	11/30/2022 we date by undersign save harmless FORT aims for labor or unp by releases and waiv	less retention upled in connection with the BEND COUNTY again aid materials used in ces any and all liens or li	to that date, ne above name ast all loss, dan onnection with ien-rights agair	d project have been nage or expense of a said improvements, nst all real property o	eby certifies that all labor and paid in full. The undersigned any character whatsoever that prior to the above date. The wned by FORT BEND in connection with construction
		ALLGOOD CONST	TRUCTION CC	MPANY, INCORPO	RATED
		By: Alla	_		

Sterling Moore/President

STATE OF TEXAS COUNTY OF FORT BEND

This Instrument was acknowledged before me on of Allgood Construction Company, Incorporated, a Texas Corporation, on behalf of said corporation.

Sworn to and subscribed before me, a notary public on this the 30 Day of November ,2022



Lennette Colon

Notary Public for the State of Texas
My Commission Expires: 4/24/2026