Pay Estimate Form

Project Name:	Ransom Road (17103)
Project Number:	17103
PO Number:	197960
Contractor:	DVL Enterprises, LLC
Pay Estimate Number:	CN-1/PA 19/17103
Date of Estimate:	**CreatedOn** 01/19/2023 **LastModifiedOn** 02/02/2023
Estimate Dates:	**From** 12/21/2022 **To** 01/20/2023
Contract Dates:	04/07/2021 **To** 02/20/2022

	Total
Original Contract Time	180 Days
Extensions by Change Orders	140 Days
Total Contract Time	320 Days
Spent Days	654 Days
Days Remaining	-334 Days

	Up to Previous	Current	Total
1. Original Contract Amount			$ 1,291,880.00
2. Net Change by Change Orders			$ 74,059.55
3. Total Contract Amount			$ 1,365,939.55
4. Total Earnings	$ 1,219,335.83	$ 50,916.80	$ 1,270,252.63
5. Total Work Completed (%)	89.27%	3.73%	92.99%
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)	$ 1,219,335.83	$ 50,916.80	$ 1,270,252.63
9. Retainage at 10.00% of (8)	$ 121,933.58	$ 5,091.68	$ 127,025.26
10. Retainage Release	$ 0.00	$ 0.00	$ 0.00
11. Net After Retainage (8-9+10)	$ 1,097,402.25	$ 45,825.12	$ 1,143,227.37
12. Adjustments & Liquidated Damages	$ 0.00	$ 0.00	$ 0.00
13.Payment Due (11+12)		$ 45,825.12	

LAWSON

AGENDA

AFFIDAVIT OF BILLS PAID

STATE OF TEXAS   §
COUNTY OF Harris §

BEFORE ME, the undersigned authority, on this day personally appeared Daniel Lee, owner of DVL Enterprises, LLC, and, upon oath, after first being duly sworn, deposed and stated:

"My name is Daniel Lee and I am the Owner of DVL Enterprises, LLC, hereinafter referred to in this affidavit as "Contractor." The facts set forth herein are within my personal knowledge and are true and correct, and I am competent and authorized to make this affidavit on behalf of Contractor.

Contractor has supplied labor, materials, equipment and/or services under a contract with **Fort Bend County** ("Owner"), for work to be performed on that certain project known as construction of Ransom Road Widening from West of Hudson Oaks Lane to Fort Bend County MUD 121 Levee (the "Project").

Contractor has paid each and all of its subcontractors, laborers, suppliers, vendors and materialmen in full for all labor, materials, equipment and/or services provided to it for incorporation in or use or work on the Project, which are included in its application for payment to Owner for the period ending 01/20/2023 (the "Pay Period"). Contractor acknowledges that Owner is relying on Contractor's statements and representations herein in making payment to Contractor.

Contractor hereby waives and releases any and all rights, claims and causes of action which Contractor may have against Owner and/or the owner of the Project, including any and all costs, expenses and damages incurred by Contractor, arising out of or related to all labor, materials, equipment and/or services furnished for incorporation in or use or work on the Project through the Pay Period.

The undersigned affiant agrees to indemnify Owner of and from any and all loss, cost or expense resulting from any false or incorrect information contained in this affidavit."
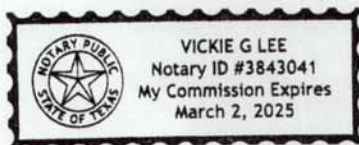
Contractor:

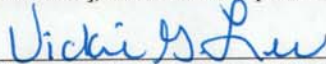DVL Enterprises, LLC

By: _____
[Signature of Affiant]
Printed Name: Daniel Lee

                         Title: Owner

SUBSCRIBED AND SWORN TO before me on this 20th day of January, 2023, by
Daniel Lee, owner [title] of DVL Enterprises, LLC [Contractor], known to me or proved through photo identification.

VICKIE G LEE
Notary ID #3843041
My Commission Expires
March 2, 2025

_____
Notary Public in and for the State of Texas
My commission expires: **03/02/2025**