



Pay Estimate Form

Project Name:	Benton Road (17110)
Project Number:	17110
PO Number:	201698
Contractor:	Allgood Construction
Pay Estimate Number:	CN-1/PA 10/17110
Date of Estimate:	CreatedOn 02/03/2023 LastModifiedOn 02/16/2023
Estimate Dates:	From 01/01/2023 To 01/31/2023
Contract Dates:	02/21/2022 To 11/17/2022

	Total
Original Contract Time	270 Days
Extensions by Change Orders	Days
Total Contract Time	270 Days
Spent Days	345 Days
Days Remaining	-75 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	\$ 4,398,824.85	\$ 630,386.64	\$ 5,029,211.49
5. Total Work Completed (%)	66.02%	9.46%	75.48%
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)	\$ 4,398,824.85	\$ 630,386.64	\$ 5,029,211.49
9. Retainage at 10.00% of (8)	\$ 439,882.49	\$ 63,038.66	\$ 502,921.15
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 3,958,942.36	\$ 567,347.98	\$ 4,526,290.34
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 567,347.98	

LAWSON

AGENDA

PAY ESTIMATE : 10  
PROJECT : BENTON ROAD  
Job No. : 17110

**CONTRACTOR'S AFFIDAVIT AND RELEASE**

STATE OF TEXAS  
COUNTY OF FORT BEND

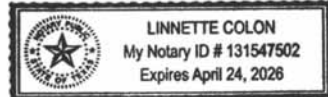
For and in consideration of the sum of \$567,347.98, representing payment under the above referenced contract for all labor, materials and/or services furnished by the undersigned for the Construction of Benton Road from FM 762 to 300' South of Reading Road for Fort Bend County Mobility Bond Project No. 17110 in Fort Bend County, Texas, and represented by payment request dated : 2/9/2023 covering all such work from 1/1/2023 to 1/31/2023 less retention upto that date, Undersigned hereby certifies that all labor and materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless FORT BEND COUNTY against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives any and all liens or lien-rights against all real property owned by FORT BEND COUNTY in FORT BEND COUNTY, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

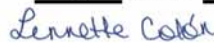
ALLGOOD CONSTRUCTION COMPANY, INCORPORATED

By:   
Sterling Moore/President

STATE OF TEXAS  
COUNTY OF FORT BEND

This Instrument was acknowledged before me on 2/9/2023, By Sterling Moore, President 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 9 Day of February, 2023



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