



Pay Estimate Form

Project Name:	Westheimer Parkway Left Turn Lane (17319x)
Project Number:	17319x
PO Number:	195309
Contractor:	717 Construction Services LLC
Pay Estimate Number:	CN-1/PA 1/17319x
Date of Estimate:	CreatedOn 02/01/2021 LastModifiedOn 02/03/2021
Estimate Dates:	From 01/11/2021 To 01/29/2021
Contract Dates:	01/11/2021 To 02/09/2021

	Total
Original Contract Time	30 Days
Extensions by Change Orders	Days
Total Contract Time	30 Days
Spent Days	19 Days
Days Remaining	11 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 57,591.00
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 57,591.00
4. Total Earnings	\$ 0.00	\$ 47,565.00	\$ 47,565.00
5. Total Work Completed (%)	0.00%	82.59%	82.59%
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)	\$ 0.00	\$ 47,565.00	\$ 47,565.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 4,756.50	\$ 4,756.50
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 42,808.50	\$ 42,808.50
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 42,808.50	

LAWSON

AGENDA