



Pay Estimate Form

Project Name:	Bryan Road (17118)
Project Number:	17118
PO Number:	194816
Contractor:	Gonzalez Construction Enterprise, Inc.
Pay Estimate Number:	CN-1/PA 1/17118
Date of Estimate:	CreatedOn 02/01/2021 LastModifiedOn 02/11/2021
Estimate Dates:	From 12/07/2020 To 01/30/2021
Contract Dates:	12/07/2020 To 11/06/2021

	Total
Original Contract Time	335 Days
Extensions by Change Orders	Days
Total Contract Time	335 Days
Spent Days	55 Days
Days Remaining	280 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 2,074,593.40
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 2,074,593.40
4. Total Earnings	\$ 0.00	\$ 7,480.00	\$ 7,480.00
5. Total Work Completed (%)	0.00%	0.36%	0.36%
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	\$ 7,480.00	\$ 7,480.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 748.00	\$ 748.00
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 6,732.00	\$ 6,732.00
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 6,732.00	

LAWSON

AGENDA