



Pay Estimate Form

Project Name:	Sims Road (17119x)
Project Number:	17119x
PO Number:	198402
Contractor:	Triple B Services, LLP
Pay Estimate Number:	CN-1/PA 1/17119x
Date of Estimate:	CreatedOn 05/04/2021 LastModifiedOn 05/11/2021
Estimate Dates:	From 04/26/2021 To 05/04/2021
Contract Dates:	04/26/2021 To 10/22/2021

	Total
Original Contract Time	180 Days
Extensions by Change Orders	Days
Total Contract Time	180 Days
Spent Days	9 Days
Days Remaining	171 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 920,989.00
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 920,989.00
4. Total Earnings	\$ 0.00	\$ 53,865.00	\$ 53,865.00
5. Total Work Completed (%)	0.00%	5.85%	5.85%
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	\$ 53,865.00	\$ 53,865.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 5,386.50	\$ 5,386.50
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 48,478.50	\$ 48,478.50
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 48,478.50	

LAWSON

AGENDA