



Pay Estimate Form

|                      |                                                |
|----------------------|------------------------------------------------|
| Project Name:        | Intersection Improvements - Rohan (17114)      |
| Project Number:      | 17114                                          |
| PO Number:           | 198401                                         |
| Contractor:          | Antwi Industries, LLC                          |
| Pay Estimate Number: | CN-1/PA 1/17114                                |
| Date of Estimate:    | CreatedOn 05/28/2021 LastModifiedOn 06/10/2021 |
| Estimate Dates:      | From 04/26/2021 To 05/28/2021                  |
| 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                  | 33 Days  |
| Days Remaining              | 147 Days |

|                                            | Up to Previous | Current      | Total         |
|--------------------------------------------|----------------|--------------|---------------|
| 1. Original Contract Amount                |                |              | \$ 555,067.25 |
| 2. Net Change by Change Orders             |                |              | \$ 0.00       |
| 3. Total Contract Amount                   |                |              | \$ 555,067.25 |
| 4. Total Earnings                          | \$ 0.00        | \$ 21,916.00 | \$ 21,916.00  |
| 5. Total Work Completed (%)                | 0.00%          | 3.95%        | 3.95%         |
| 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        | \$ 21,916.00 | \$ 21,916.00  |
| 9. Retainage at 10.00% of (8)              | \$ 0.00        | \$ 2,191.60  | \$ 2,191.60   |
| 10. Retainage Release                      | \$ 0.00        | \$ 0.00      | \$ 0.00       |
| 11. Net After Retainage (8-9+10)           | \$ 0.00        | \$ 19,724.40 | \$ 19,724.40  |
| 12. Adjustments (Liquidated Damages)       | \$ 0.00        | \$ 0.00      | \$ 0.00       |
| 13. Payment Due (11-12)                    |                | \$ 19,724.40 |               |

LAWSON

AGENDA