



Pay Estimate Form

Project Name:	Ransom Road (17103)
Project Number:	17103
PO Number:	197960
Contractor:	DVL Enterprises, LLC
Pay Estimate Number:	CN-1/PA 1/17103
Date of Estimate:	CreatedOn 05/03/2021 LastModifiedOn 06/14/2021
Estimate Dates:	From 04/07/2021 To 05/04/2021
Contract Dates:	04/07/2021 To 10/03/2021

	Total
Original Contract Time	180 Days
Extensions by Change Orders	Days
Total Contract Time	180 Days
Spent Days	28 Days
Days Remaining	152 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 1,291,880.00
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 1,291,880.00
4. Total Earnings	\$ 0.00	\$ 71,808.30	\$ 71,808.30
5. Total Work Completed (%)	0.00%	5.56%	5.56%
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	\$ 71,808.30	\$ 71,808.30
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 7,180.83	\$ 7,180.83
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 64,627.47	\$ 64,627.47
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 64,627.47	

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AGENDA