



Pay Estimate Form

Project Name:	Avenue E (17220x)
Project Number:	17220x
PO Number:	201084
Contractor:	DVL Enterprises, LLC
Pay Estimate Number:	CN-1/PA 1/17220x
Date of Estimate:	CreatedOn 07/28/2021 LastModifiedOn 07/29/2021
Estimate Dates:	From 06/30/2021 To 07/28/2021
Contract Dates:	06/30/2021 To 08/28/2021

	Total
Original Contract Time	60 Days
Extensions by Change Orders	Days
Total Contract Time	60 Days
Spent Days	29 Days
Days Remaining	31 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 120,812.00
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 120,812.00
4. Total Earnings	\$ 0.00	\$ 100,475.02	\$ 100,475.02
5. Total Work Completed (%)	0.00%	83.17%	83.17%
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	\$ 100,475.02	\$ 100,475.02
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 10,047.50	\$ 10,047.50
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 90,427.52	\$ 90,427.52
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 90,427.52	

LAWSON

AGENDA