



Pay Estimate Form

Project Name:	Alice Street and South Post Oak (746)
Project Number:	746
PO Number:	199835
Contractor:	Antwi Industries, LLC
Pay Estimate Number:	CN-1/PA 1/746
Date of Estimate:	CreatedOn 09/01/2021 LastModifiedOn 09/13/2021
Estimate Dates:	From 08/09/2021 To 09/08/2021
Contract Dates:	08/09/2021 To 11/06/2021

	Total
Original Contract Time	90 Days
Extensions by Change Orders	Days
Total Contract Time	90 Days
Spent Days	31 Days
Days Remaining	59 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 137,863.00
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 137,863.00
4. Total Earnings	\$ 0.00	\$ 26,327.25	\$ 26,327.25
5. Total Work Completed (%)	0.00%	19.10%	19.10%
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	\$ 26,327.25	\$ 26,327.25
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 2,632.73	\$ 2,632.73
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 23,694.52	\$ 23,694.52
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 23,694.52	

LAWSON

AGENDA