



Pay Estimate Form

Project Name:	Chimney Rock Blvd (20202)
Project Number:	20202
PO Number:	200609
Contractor:	Triple B Services, LLP
Pay Estimate Number:	CN-1/PA 1/20202
Date of Estimate:	CreatedOn 11/15/2021 LastModifiedOn 11/18/2021
Estimate Dates:	From 10/11/2021 To 11/12/2021
Contract Dates:	10/11/2021 To 04/03/2023

	Total
Original Contract Time	540 Days
Extensions by Change Orders	Days
Total Contract Time	540 Days
Spent Days	33 Days
Days Remaining	507 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 16,765,376.39
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 16,765,376.39
4. Total Earnings	\$ 0.00	\$ 66,900.00	\$ 66,900.00
5. Total Work Completed (%)	0.00%	0.40%	0.40%
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	\$ 66,900.00	\$ 66,900.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 6,690.00	\$ 6,690.00
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 60,210.00	\$ 60,210.00
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 60,210.00	

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AGENDA