



Pay Estimate Form

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| Project Name: | Voss Road Intersections (17404-13) |
| Project Number: | 17404-13 |
| PO Number: | 207941 |
| Contractor: | MetroCity LLC |
| Pay Estimate Number: | CN-1/PA 1/17404-13 |
| Date of Estimate: | CreatedOn 04/26/2022 LastModifiedOn 04/28/2022 |
| Estimate Dates: | From 03/14/2022 To 04/27/2022 |
| Contract Dates: | 03/14/2022 To 06/11/2022 |

| | Total |
|------------------------------------|--------------|
| Original Contract Time | 90 Days |
| Extensions by Change Orders | Days |
| Total Contract Time | 90 Days |
| Spent Days | 45 Days |
| Days Remaining | 45 Days |

| | Up to Previous | Current | Total |
|---|-----------------------|----------------|---------------|
| 1. Original Contract Amount | | | \$ 355,441.00 |
| 2. Net Change by Change Orders | | | \$ 0.00 |
| 3. Total Contract Amount | | | \$ 355,441.00 |
| 4. Total Earnings | \$ 0.00 | \$ 9,642.00 | \$ 9,642.00 |
| 5. Total Work Completed (%) | 0.00% | 2.71% | 2.71% |
| 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 | \$ 9,642.00 | \$ 9,642.00 |
| 9. Retainage at 10.00% of (8) | \$ 0.00 | \$ 964.20 | \$ 964.20 |
| 10. Retainage Release | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 11. Net After Retainage (8-9+10) | \$ 0.00 | \$ 8,677.80 | \$ 8,677.80 |
| 12. Adjustments (Liquidated Damages) | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| 13. Payment Due (11-12) | | \$ 8,677.80 | |

LAWSON

AGENDA