



Pay Estimate Form

Project Name:	Greenbusch (13312)
Project Number:	13312
PO Number:	207668
Contractor:	RAC Industries, LLC
Pay Estimate Number:	CN-1/PA 1/13312
Date of Estimate:	CreatedOn 04/25/2022 LastModifiedOn 04/28/2022
Estimate Dates:	From 03/07/2022 To 04/25/2022
Contract Dates:	03/07/2022 To 04/30/2023

	Total
Original Contract Time	420 Days
Extensions by Change Orders	Days
Total Contract Time	420 Days
Spent Days	50 Days
Days Remaining	370 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 8,162,666.05
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 8,162,666.05
4. Total Earnings	\$ 0.00	\$ 136,456.80	\$ 136,456.80
5. Total Work Completed (%)	0.00%	1.67%	1.67%
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	\$ 136,456.80	\$ 136,456.80
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 13,645.68	\$ 13,645.68
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 122,811.12	\$ 122,811.12
12. Adjustments (Liquidated Damages)	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11-12)		\$ 122,811.12	

LAWSON

AGENDA