



Pay Estimate Form

Project Name:	Benton Road (17110)
Project Number:	17110
PO Number:	201698
Contractor:	Allgood Construction
Pay Estimate Number:	CN-1/PA 1/17110
Date of Estimate:	CreatedOn 04/06/2022 LastModifiedOn 05/05/2022
Estimate Dates:	From 02/21/2022 To 04/19/2022
Contract Dates:	02/21/2022 To 11/17/2022

	Total
Original Contract Time	270 Days
Extensions by Change Orders	Days
Total Contract Time	270 Days
Spent Days	58 Days
Days Remaining	212 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 6,662,609.39
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 6,662,609.39
4. Total Earnings	\$ 0.00	\$ 200,796.50	\$ 200,796.50
5. Total Work Completed (%)	0.00%	3.01%	3.01%
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	\$ 200,796.50	\$ 200,796.50
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 20,079.65	\$ 20,079.65
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 180,716.85	\$ 180,716.85
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 180,716.85	

LAWSON

AGENDA