



Pay Estimate Form

Project Name: Front Street (x18)
Project Number: x18
PO Number: 211365
Contractor: Wadecon, LLC
Pay Estimate Number: CN-1/PA 1/x18
Date of Estimate: CreatedOn 07/08/2022 LastModifiedOn 07/19/2022
Estimate Dates: From 05/31/2022 To 07/01/2022
Contract Dates: 05/31/2022 To 02/24/2023

	Total
Original Contract Time	270 Days
Extensions by Change Orders	Days
Total Contract Time	270 Days
Spent Days	32 Days
Days Remaining	238 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 3,154,589.50
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 3,154,589.50
4. Total Earnings	\$ 0.00	\$ 217,524.00	\$ 217,524.00
5. Total Work Completed (%)	0.00%	6.90%	6.90%
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	\$ 217,524.00	\$ 217,524.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 21,752.40	\$ 21,752.40
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 195,771.60	\$ 195,771.60
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 195,771.60	

LAWSON

AGENDA