



Pay Estimate Form

Project Name:	Cinco Ranch Turn Lanes at SH 99 (17314x)
Project Number:	17314x
PO Number:	206347
Contractor:	Main Lane Industries LTD
Pay Estimate Number:	CN-1/PA 1/17314x
Date of Estimate:	CreatedOn 07/08/2022 LastModifiedOn 07/22/2022
Estimate Dates:	From 06/13/2022 To 07/18/2022
Contract Dates:	06/13/2022 To 10/10/2022

	Total
Original Contract Time	120 Days
Extensions by Change Orders	Days
Total Contract Time	120 Days
Spent Days	36 Days
Days Remaining	84 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 695,817.50
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 695,817.50
4. Total Earnings	\$ 0.00	\$ 116,182.25	\$ 116,182.25
5. Total Work Completed (%)	0.00%	16.70%	16.70%
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	\$ 116,182.25	\$ 116,182.25
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 11,618.23	\$ 11,618.23
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 104,564.02	\$ 104,564.02
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 104,564.02	

LAWSON

AGENDA