



Pay Estimate Form

Project Name:	Fry Road Right Turn Lane (17320x)
Project Number:	17320x
PO Number:	207817
Contractor:	Jerdon Enterprise, LP
Pay Estimate Number:	CN-1/PA 1/17320x
Date of Estimate:	CreatedOn 08/04/2022 LastModifiedOn 09/21/2022
Estimate Dates:	From 06/13/2022 To 08/11/2022
Contract Dates:	06/13/2022 To 08/11/2022

	Total
Original Contract Time	60 Days
Extensions by Change Orders	Days
Total Contract Time	60 Days
Spent Days	60 Days
Days Remaining	0 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 290,888.88
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 290,888.88
4. Total Earnings	\$ 0.00	\$ 120,903.43	\$ 120,903.43
5. Total Work Completed (%)	0.00%	41.56%	41.56%
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	\$ 120,903.43	\$ 120,903.43
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 12,090.34	\$ 12,090.34
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 108,813.09	\$ 108,813.09
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 108,813.09	

LAWSON

AGENDA