



### Pay Estimate Form

<b>Project Name:</b>	Pin Oak Road Right Turn Lane (17322x)
<b>Project Number:</b>	17322x
<b>PO Number:</b>	209306
<b>Contractor:</b>	Wadecon, LLC
<b>Pay Estimate Number:</b>	CN-1/PA 1/17322x
<b>Date of Estimate:</b>	<b>CreatedOn</b> 09/27/2022 <b>LastModifiedOn</b> 11/03/2022
<b>Estimate Dates:</b>	<b>From</b> 06/13/2022 <b>To</b> 09/27/2022
<b>Contract Dates:</b>	06/13/2022 <b>To</b> 08/11/2022

	Total
<b>Original Contract Time</b>	60 Days
<b>Extensions by Change Orders</b>	Days
<b>Total Contract Time</b>	60 Days
<b>Spent Days</b>	107 Days
<b>Days Remaining</b>	-47 Days

	Up to Previous	Current	Total
<b>1. Original Contract Amount</b>			\$ 243,281.00
<b>2. Net Change by Change Orders</b>			\$ 0.00
<b>3. Total Contract Amount</b>			\$ 243,281.00
<b>4. Total Earnings</b>	\$ 0.00	\$ 142,804.15	\$ 142,804.15
<b>5. Total Work Completed (%)</b>	0.00%	58.70%	58.70%
<b>6. Material on Hand (Payment)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>7. Material on Hand (Recovery)</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>8. Total Earnings before Retainage (4+6-7)</b>	\$ 0.00	\$ 142,804.15	\$ 142,804.15
<b>9. Retainage at 10.00% of (8)</b>	\$ 0.00	\$ 14,280.42	\$ 14,280.42
<b>10. Retainage Release</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>11. Net After Retainage (8-9+10)</b>	\$ 0.00	\$ 128,523.73	\$ 128,523.73
<b>12. Adjustments &amp; Liquidated Damages</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>13. Payment Due (11+12)</b>		\$ 128,523.73	

LAWSON

AGENDA