



Pay Estimate Form

Project Name:	West Bellfort at SH 99 (20403)
Project Number:	20403
PO Number:	215988
Contractor:	Teamwork Construction Services
Pay Estimate Number:	CN-1/PA 1/20403
Date of Estimate:	CreatedOn 11/03/2022 LastModifiedOn 11/10/2022
Estimate Dates:	From 10/17/2022 To 11/02/2022
Contract Dates:	10/17/2022 To 01/15/2023

	Total
Original Contract Time	90 Days
Extensions by Change Orders	Days
Total Contract Time	90 Days
Spent Days	17 Days
Days Remaining	73 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 313,339.50
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 313,339.50
4. Total Earnings	\$ 0.00	\$ 25,189.00	\$ 25,189.00
5. Total Work Completed (%)	0.00%	8.04%	8.04%
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	\$ 25,189.00	\$ 25,189.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 2,518.90	\$ 2,518.90
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 22,670.10	\$ 22,670.10
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 22,670.10	

LAWSON

AGENDA