



Pay Estimate Form

Project Name:	Greenbusch (13312)
Project Number:	13312
PO Number:	207668
Contractor:	RAC Industries, LLC
Pay Estimate Number:	CN-1/PA 6/13312
Date of Estimate:	CreatedOn 12/01/2022 LastModifiedOn 12/12/2022
Estimate Dates:	From 10/27/2022 To 11/30/2022
Contract Dates:	03/07/2022 To 04/30/2023

	Total
Original Contract Time	420 Days
Extensions by Change Orders	Days
Total Contract Time	420 Days
Spent Days	269 Days
Days Remaining	151 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 8,162,666.05
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 8,162,666.05
4. Total Earnings	\$ 1,690,386.93	\$ 146,173.40	\$ 1,836,560.33
5. Total Work Completed (%)	20.71%	1.79%	22.50%
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)	\$ 1,690,386.93	\$ 146,173.40	\$ 1,836,560.33
9. Retainage at 10.00% of (8)	\$ 169,038.69	\$ 14,617.34	\$ 183,656.03
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 1,521,348.24	\$ 131,556.06	\$ 1,652,904.30
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 131,556.06	

LAWSON

AGENDA

4. Contractor agrees to indemnify and hold Owner harmless from any loss or expense resulting from false or incorrect information on this affidavit.

5. Contractor hereby warrants that no mechanic or materialmen liens will be placed on the Owner's property relating to Subcontractor's accounts on the Project.

AFFIANT:

Carlos Chapa

Printed Name: Carlos Chapa

Title: Project Manager

SUBSCRIBED AND SWORN TO BY ME, on this 2 day of December 2022,
to certify which witness my hand and seal of office.



Stefanie Hernandez
Notary Public, State of Texas