



Pay Estimate Form

Project Name:	Peek Road at Buffalo Bayou
Project Number:	BR20301x
PO Number:	207055
Contractor:	Wadecon, LLC
Pay Estimate Number:	CN-1/PA 1/BR20301x
Date of Estimate:	CreatedOn 06/29/2022 LastModifiedOn 07/05/2022
Estimate Dates:	From 05/09/2022 To 06/30/2022
Contract Dates:	05/09/2022 To 07/12/2022

	Total
Original Contract Time	65 Days
Extensions by Change Orders	Days
Total Contract Time	65 Days
Spent Days	53 Days
Days Remaining	12 Days

	Up to Previous	Current	Total
1. Original Contract Amount			\$ 680,360.00
2. Net Change by Change Orders			\$ 0.00
3. Total Contract Amount			\$ 680,360.00
4. Total Earnings	\$ 0.00	\$ 258,550.00	\$ 258,550.00
5. Total Work Completed (%)	0.00%	38.00%	38.00%
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	\$ 258,550.00	\$ 258,550.00
9. Retainage at 10.00% of (8)	\$ 0.00	\$ 25,855.00	\$ 25,855.00
10. Retainage Release	\$ 0.00	\$ 0.00	\$ 0.00
11. Net After Retainage (8-9+10)	\$ 0.00	\$ 232,695.00	\$ 232,695.00
12. Adjustments & Liquidated Damages	\$ 0.00	\$ 0.00	\$ 0.00
13. Payment Due (11+12)		\$ 232,695.00	

LAWSON

AGENDA