

Estimate Summary By Project

Contract ID: B1CBA1801567-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 10/02/2019

Project Number: M005733 SR 15 - MILL, INLAY & PLMX RESF

Federal State Project Number: M005733

	Total to Date	Prev to Date	This Estimate
Participating	\$818,391.85	\$818,391.85	\$0.00
Non-Participating	\$204,597.96	\$204,597.96	\$0.00
Total Earnings	\$1,022,989.81	\$1,022,989.81	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,022,989.81	\$1,022,989.81	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$1,022,989.81	\$1,022,989.81	

Total Payable:	\$0.00
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