

Estimate Summary By Project

Contract ID: B34288-12-000-0

Estimate Number: 0005

Pay Period: 01/01/2013
to 05/25/2017

Project Number: S014008.01000 WILL REWIS RD & WOODPECKER ROUTE - 2.010 I

Federal State Project Number: S014008-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$116,804.77	\$116,804.77	\$0.00
Total Earnings	\$116,804.77	\$116,804.77	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$116,804.77	\$116,804.77	\$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:	\$116,804.77	\$116,804.77	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B34288-12-000-0

Estimate Number: 0005

Pay Period: 01/01/2013
to 05/25/2017

Project Number: S014014.01000 EMPIRE CHURCH RD - 2.650 MI PLMX RESF

Federal State Project Number: S014014-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$159,205.52	\$159,205.52	\$0.00
Total Earnings	\$159,205.52	\$159,205.52	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$159,205.52	\$159,205.52	\$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:	\$159,205.52	\$159,205.52	

Total Payable:	\$0.00
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