

Estimate Summary By Project

Contract ID: text

Estimate Number: text

Pay Period: text  
to text

Counties:

Cook

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016257	\$2,845,960.86	\$2,448,521.89	\$476,399.39	83.26%	\$0.00

Chief Engineer

Project Number: 0016257 VAL DEL RD - PLTMX RESURF

Federal State Project Number: 0016257

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,369,561.47	\$2,369,561.47	\$0.00
<b>Total Earnings</b>	<b>\$2,369,561.47</b>	<b>\$2,369,561.47</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,369,561.47</b>	<b>\$2,369,561.47</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$2,369,561.47</b>	<b>\$2,369,561.47</b>	

**Total Payable: \$0.00**