

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0001

Pay Period: 04/21/2016

to 09/06/2016

Contract Location: VARIOUS LOCATIONS ON I-675/SR 413 IN CLAYTON AND DE

Time Allowed: 255 Days
Elapsed Calender Days: 139 Days
Percent Time: 54.51

District: 7 Area: 03

Contractor:
 RAM CONSTRUCTION SERVICES OF MICHIGAN
 13800 ECKLES ROAD

LIVONIA MI 48150
Phone: (734)464-3822

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/19/2016
Date Notice to Proceed: 04/21/2016
Date Work Began: 08/25/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2016

Escrow Agent:
Surety Co: CARL R. WISE

Current Contract Amount \$996,547.20
Original Contract Amount \$996,547.20
Funds Available \$870,896.57
Percent Complete 12.61%

Counties:
 Clayton DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005238	\$996,547.20	\$996,547.20	\$870,896.57	12.61%	\$125,650.63

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0001

Pay Period: 04/21/2016

to 09/06/2016

Project Number: M005238 I-675/SR 413 - BRIDGE REHAB

Federal State Project Number: M005238

	Total to Date	Prev to Date	This Estimate
Participating	\$113,085.57	\$0.00	\$113,085.57
Non-Participating	\$12,565.06	\$0.00	\$12,565.06
Total Earnings	\$125,650.63	\$0.00	\$125,650.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$125,650.63	\$0.00	\$125,650.63
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:	\$125,650.63	\$0.00	

Total Payable:	\$125,650.63
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Project Number M005238

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 172000.000	.000 .250 .250	\$43,000.00	\$43,000.00
		M005238					
Category Amount:						\$43,000.00	\$43,000.00
Category Number: 0030 BRIDGES							
0060	519-0515	SURFACE PREPARATION	SY	19,653.000 3.500	.000 2,307.556 2,307.556	\$8,076.45	\$8,076.45
0065	519-0530	POLYMER OVERLAY	SY	19,653.000 30.000	.000 2,307.556 2,307.556	\$69,226.68	\$69,226.68
0085	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	114.000 46.500	.000 115.000 115.000	\$5,347.50	\$5,347.50
		4					
Category Amount:						\$82,650.63	\$82,650.63
Project Total Amount:						\$125,650.63	\$125,650.63