

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0004

Pay Period: 11/10/2016 to 01/31/2017

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

Time Allowed: 255 **Days**

Elapsed Calender Days: 254 **Days**

Percent Time: 99.61

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: 12/30/2016
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 \$6,996.03
Percent Complete 99.30%

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	\$6,996.03	99.30%	\$69,978.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0004

Pay Period: 11/10/2016

to 01/31/2017

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

Federal State Project Number: M005238

	Total to Date	Prev to Date	This Estimate
Participating	\$890,596.05	\$827,615.31	\$62,980.74
Non-Participating	\$98,955.12	\$91,957.26	\$6,997.86
Total Earnings	\$989,551.17	\$919,572.57	\$69,978.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$989,551.17	\$919,572.57	\$69,978.60
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:	\$989,551.17	\$919,572.57	

Total Payable:	\$69,978.60
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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							
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORCI HR		3,000.000 10.000	467.500 95.500 563.000	\$955.00	\$5,630.00
Category Amount:						\$955.00	\$5,630.00
Category Number: 0020 SIGNING AND MARKING							
0025	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		6,811.000 4.700	.000 6,689.000 6,689.000	\$31,438.30	\$31,438.30
0030	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLO LF		5,716.000 4.700	.000 5,960.000 5,960.000	\$28,012.00	\$28,012.00
0035	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		2,620.000 2.640	.000 2,720.000 2,720.000	\$7,180.80	\$7,180.80
0045	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	6.000 82.500	.000 6.000 6.000	\$495.00	\$495.00
0050	652-0210	PAVEMENT MARKING, WORD, TP 1	EA	6.000 110.000	.000 6.000 6.000	\$660.00	\$660.00
0055	654-1003	RAISED PVMT MARKERS TP 3	EA	28.000 8.250	.000 150.000 150.000	\$1,237.50	\$1,237.50
Category Amount:						\$69,023.60	\$69,023.60
Project Total Amount:						\$69,978.60	\$989,551.17