

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0002

Pay Period: 09/07/2016

to 10/05/2016

Contract Location: VARIOUS LOCATIONS ON I-675/SR 413 IN CLAYTON AND DEI
Time Allowed: 255 Days
Elapsed Calender Days: 168 Days
Percent Time: 65.88

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 \$708,216.50
Percent Complete 28.93%

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	\$708,216.50	28.93%	\$162,680.07

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0002

Pay Period: 09/07/2016

to 10/05/2016

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

Federal State Project Number: M005238

	Total to Date	Prev to Date	This Estimate
Participating	\$259,497.63	\$113,085.57	\$146,412.06
Non-Participating	\$28,833.07	\$12,565.06	\$16,268.01
Total Earnings	\$288,330.70	\$125,650.63	\$162,680.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$288,330.70	\$125,650.63	\$162,680.07
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:	\$288,330.70	\$125,650.63	

Total Payable:	\$162,680.07
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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	.250 .100 .350	\$17,200.00	\$60,200.00
		M005238					
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	3,000.000 10.000	.000 143.250 143.250	\$1,432.50	\$1,432.50
Category Amount:						\$18,632.50	\$61,632.50
Category Number: 0030 BRIDGES							
0060	519-0515	SURFACE PREPARATION	SY	19,653.000 3.500	2,307.556 3,811.333 6,118.889	\$13,339.67	\$21,416.11
0065	519-0530	POLYMER OVERLAY	SY	19,653.000 30.000	2,307.556 3,811.330 6,118.886	\$114,339.90	\$183,566.58
0090	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	168.000 46.500	.000 83.000 83.000	\$3,859.50	\$3,859.50
		5					
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	96.000 46.500	.000 95.000 95.000	\$4,417.50	\$4,417.50
		6					
0100	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	174.000 46.500	.000 174.000 174.000	\$8,091.00	\$8,091.00
		7					
Category Amount:						\$144,047.57	\$221,350.69
Project Total Amount:						\$162,680.07	\$288,330.70