

Estimate Summary By Project

Contract ID: B1CBA1600035-0

Estimate Number: 0003

Pay Period: 10/06/2016

to 11/09/2016

**Contract Location:** VARIOUS LOCATIONS ON I-675/SR 413 IN CLAYTON AND DEI  
**Time Allowed:** 255 Days  
**Elapsed Calender Days:** 203 Days  
**Percent Time:** 79.61

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:** 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** \$76,974.63  
**Percent Complete** 92.28%

**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	\$76,974.63	92.28%	\$631,241.87

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/06/2016

to 11/09/2016

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

Federal State Project Number: M005238

	Total to Date	Prev to Date	This Estimate
Participating	\$827,615.31	\$259,497.63	\$568,117.68
Non-Participating	\$91,957.26	\$28,833.07	\$63,124.19
<b>Total Earnings</b>	<b>\$919,572.57</b>	<b>\$288,330.70</b>	<b>\$631,241.87</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$919,572.57</b>	<b>\$288,330.70</b>	<b>\$631,241.87</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>\$919,572.57</b>	<b>\$288,330.70</b>	

<b>Total Payable:</b>	<b>\$631,241.87</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 172000.000	.350 .650 1.000	\$111,800.00	\$172,000.00
		M005238					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYP EA		4.000 4600.000	.000 4.000 4.000	\$18,400.00	\$18,400.00
0015	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC	HR	3,000.000 10.000	143.250 324.250 467.500	\$3,242.50	\$4,675.00

**Category Amount:** \$133,442.50 \$195,075.00

<b>Category Number: 0030 BRIDGES</b>							
0060	519-0515	SURFACE PREPARATION	SY	19,653.000 3.500	6,118.889 14,245.112 20,364.001	\$49,857.89	\$71,274.00
0065	519-0530	POLYMER OVERLAY	SY	19,653.000 30.000	6,118.886 14,245.120 20,364.006	\$427,353.60	\$610,920.18
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	172.000 46.500	.000 172.000 172.000	\$7,998.00	\$7,998.00
		1					
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	90.000 46.500	.000 85.000 85.000	\$3,952.50	\$3,952.50
		2					
0080	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	96.000 46.500	.000 95.750 95.750	\$4,452.38	\$4,452.38
		3					

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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
<b>Category Number: 0030 BRIDGES</b>							
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	88.000 46.500	.000 45.000 45.000	\$2,092.50	\$2,092.50
		8					
0110	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	90.000 46.500	.000 45.000 45.000	\$2,092.50	\$2,092.50
		9					
<b>Category Amount:</b>						\$497,799.37	\$702,782.06
<b>Project Total Amount:</b>						\$631,241.87	\$919,572.57