

Estimate Summary By Project

Contract ID: B1CBA1600993-0

Estimate Number: 0005

Pay Period: 09/28/2017  
to 04/09/2019

**Contract Location:**

VARIOUS LOCATIONS IN CHEROKEE COUNTY

**Time Allowed:** 451 **Days**  
**Elapsed Calender Days:** 451 **Days**  
**Percent Time:** 100.00

**District:** 6

**Area:** 01

**Contractor:**

RAM CONSTRUCTION SERVICES OF MICHIGAN  
13800 ECKLES ROAD

LIVONIA MI 48150

**Phone:** (734)464-3822

**Date Let:** 05/20/2016  
**Date Awarded:** 05/20/2016  
**Date Contract Executed:** 07/05/2016  
**Date Notice to Proceed:** 07/07/2016  
**Date Work Began:** 04/08/2017  
**Date Time Stopped:** 09/30/2017  
**Date Accepted:** 11/30/2018  
**Adjusted Completion Date:** 09/30/2017

**Escrow Agent:**

**Surety Co:** CARL R. WISE

**Current Contract Amount** \$1,361,148.50  
**Original Contract Amount** \$1,361,148.50  
**Funds Available** \$28,942.23  
**Percent Complete** 97.87%

**Counties:**

Cherokee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005350	\$1,361,148.50	\$1,361,148.50	\$28,942.23	97.87%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600993-0

Estimate Number: 0005

Pay Period: 09/28/2017  
to 04/09/2019

Project Number: M005350 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005350

	Total to Date	Prev to Date	This Estimate
Participating	\$1,065,765.01	\$1,065,765.01	\$0.00
Non-Participating	\$266,441.26	\$266,441.26	\$0.00
<b>Total Earnings</b>	<b>\$1,332,206.27</b>	<b>\$1,332,206.27</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,332,206.27</b>	<b>\$1,332,206.27</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>\$1,332,206.27</b>	<b>\$1,332,206.27</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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