

Estimate Summary By Project

Contract ID: B1CBA1601391-0

Estimate Number: 0010

Pay Period: 02/27/2018

to 07/11/2018

**Contract Location:**

VARIOUS LOCATIONS ON I-95/SR 405 IN CHATHAM COUNTY

**Time Allowed:** 398 **Days**  
**Elapsed Calender Days:** 394 **Days**  
**Percent Time:** 98.99

**District:** 5

**Area:** 05

**Contractor:**

RAM CONSTRUCTION SERVICES OF MICHIGAN  
13800 ECKLES ROAD

LIVONIA MI 48150

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

**Date Let:** 07/22/2016  
**Date Awarded:** 08/05/2016  
**Date Contract Executed:** 09/07/2016  
**Date Notice to Proceed:** 09/08/2016  
**Date Work Began:** 03/22/2017  
**Date Time Stopped:** 10/06/2017  
**Date Accepted:** 04/20/2018  
**Adjusted Completion Date:** 10/10/2017

**Escrow Agent:**

**Surety Co:** CARL R. WISE

**Current Contract Amount** \$3,281,834.45  
**Original Contract Amount** \$2,977,749.50  
**Funds Available** \$575.16  
**Percent Complete** 99.98%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005385	\$3,281,834.45	\$2,977,749.50	\$575.16	99.98%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601391-0

Estimate Number: 0010

Pay Period: 02/27/2018

to 07/11/2018

Project Number: M005385 I-95/SR 405 - BRIDGE REHAB

Federal State Project Number: M005385

	Total to Date	Prev to Date	This Estimate
Participating	\$2,625,007.42	\$2,625,007.42	\$0.00
Non-Participating	\$656,251.87	\$656,251.87	\$0.00
<b>Total Earnings</b>	<b>\$3,281,259.29</b>	<b>\$3,281,259.29</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,281,259.29</b>	<b>\$3,281,259.29</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>\$3,281,259.29</b>	<b>\$3,281,259.29</b>	

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