

Estimate Summary By Project

Contract ID: B1CBA1601544-0

Estimate Number: 0001

Pay Period: 10/28/2016

to 08/01/2017

Contract Location:

VARIOUS LOCATIONS IN CLAY, CRISP, DECATUR AND MILLE

Time Allowed: 308 **Days**

Elapsed Calender Days: 278 **Days**

Percent Time: 90.26

District: 4

Area: 03

Contractor:

RAM CONSTRUCTION SERVICES OF MICHIGAN
13800 ECKLES ROAD

LIVONIA MI 48150

Phone: (734)464-3822

Date Let: 09/16/2016

Date Awarded: 09/30/2016

Date Contract Executed: 10/25/2016

Date Notice to Proceed: 10/28/2016

Date Work Began: 00/00/0000

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 08/31/2017

Escrow Agent:

Surety Co: CARL R. WISE

Current Contract Amount \$486,119.42

Original Contract Amount \$486,119.42

Funds Available \$291,332.07

Percent Complete 40.07%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005383	\$486,119.42	\$486,119.42	\$291,332.07	40.07%	\$194,787.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601544-0

Estimate Number: 0001

Pay Period: 10/28/2016

to 08/01/2017

Project Number: M005383 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005383

	Total to Date	Prev to Date	This Estimate
Participating	\$155,829.88	\$0.00	\$155,829.88
Non-Participating	\$38,957.47	\$0.00	\$38,957.47
Total Earnings	\$194,787.35	\$0.00	\$194,787.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$194,787.35	\$0.00	\$194,787.35
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:	\$194,787.35	\$0.00	

Total Payable:	\$194,787.35
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Project Number M005383

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 102924.600	.000 .250 .250	\$25,731.15	\$25,731.15
		M005383					
0020	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
Category Amount:						\$28,731.15	\$28,731.15
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	6,271.000 5.300	.000 2,654.000 2,654.000	\$14,066.20	\$14,066.20
0060	519-0530	POLYMER OVERLAY	SY	6,271.000 35.000	.000 2,654.000 2,654.000	\$92,890.00	\$92,890.00
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	123.000 80.000	.000 246.000 246.000	\$19,680.00	\$19,680.00
		3					
0070	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	62.000 80.000	.000 279.000 279.000	\$22,320.00	\$22,320.00
		4					
0075	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	582.000 50.000	.000 342.000 342.000	\$17,100.00	\$17,100.00
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Category Amount:						\$166,056.20	\$166,056.20
Project Total Amount:						\$194,787.35	\$194,787.35