

Estimate Summary By Project

Contract ID: B1CBA1601544-0

Estimate Number: 0002

Pay Period: 08/02/2017 to 09/05/2017

Contract Location: VARIOUS LOCATIONS IN CLAY, CRISP, DECATUR AND MILLE
Time Allowed: 308 Days
Elapsed Calender Days: 313 Days
Percent Time: 101.62

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: 07/08/2017
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 \$72,642.72
Percent Complete 85.06%

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	\$72,642.72	85.06%	\$218,689.35

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601544-0

Estimate Number: 0002

Pay Period: 08/02/2017
to 09/05/2017

Project Number: M005383 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005383

	Total to Date	Prev to Date	This Estimate
Participating	\$330,781.36	\$155,829.88	\$174,951.48
Non-Participating	\$82,695.34	\$38,957.47	\$43,737.87
Total Earnings	\$413,476.70	\$194,787.35	\$218,689.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$413,476.70	\$194,787.35	\$218,689.35
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:	\$413,476.70	\$194,787.35	

Total Payable:	\$218,689.35
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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	.250		
				102924.600	.401		
					.651	\$41,272.76	\$67,003.91
		M005383					
Category Amount:						\$41,272.76	\$67,003.91
Category Number: 0030 BRIDGES							
0055	519-0515	SURFACE PREPARATION	SY	6,271.000	2,654.000		
				5.300	2,386.889		
					5,040.889	\$12,650.51	\$26,716.71
0060	519-0530	POLYMER OVERLAY	SY	6,271.000	2,654.000		
				35.000	2,386.888		
					5,040.888	\$83,541.08	\$176,431.08
0064	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	54.000	.000		
				80.000	270.000		
					270.000	\$21,600.00	\$21,600.00
		1					
0075	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	582.000	342.000		
				50.000	750.000		
					1,092.000	\$37,500.00	\$54,600.00
		D					
0080	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF		59.000	.000		
		ALANT SYSTYEM, BR NO - _____, BT NO - _____		75.000	59.000		
					59.000	\$4,425.00	\$4,425.00
		BR 2, BENT 2					
0085	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF		59.000	.000		
		ALANT SYSTYEM, BR NO - _____, BT NO - _____		75.000	59.000		
					59.000	\$4,425.00	\$4,425.00
		BR 2, BENT 3					
0090	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF		59.000	.000		
		ALANT SYSTYEM, BR NO - _____, BT NO - _____		75.000	59.000		
					59.000	\$4,425.00	\$4,425.00
		BR 2, BENT 4					

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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
Category Number: 0030 BRIDGES							
0095	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 2, BENT 5		59.000 75.000	.000 59.000 59.000	\$4,425.00	\$4,425.00
0100	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____ BR 2, BENT 6		59.000 75.000	.000 59.000 59.000	\$4,425.00	\$4,425.00
Category Amount:						\$177,416.59	\$301,472.79
Project Total Amount:						\$218,689.35	\$413,476.70