

Estimate Summary By Project

Contract ID: B1CBA1601544-0

Estimate Number: 0004

Pay Period: 10/11/2017

to 06/28/2018

Contract Location:

VARIOUS LOCATIONS IN CLAY, CRISP, DECATUR AND MILLE

Time Allowed: 308 **Days**
Elapsed Calender Days: 315 **Days**
Percent Time: 102.27

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: 09/07/2017
Date Accepted: 11/06/2017
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 \$176.39

Percent Complete 100.00%

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	\$176.39	99.96%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601544-0

Estimate Number: 0004

Pay Period: 10/11/2017

to 06/28/2018

Project Number: M005383 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005383

	Total to Date	Prev to Date	This Estimate
Participating	\$388,888.82	\$388,888.82	\$0.00
Non-Participating	\$97,222.21	\$97,222.21	\$0.00
Total Earnings	\$486,111.03	\$486,111.03	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$486,111.03	\$486,111.03	\$0.00
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	(\$168.00)	(\$168.00)	\$0.00
Total:	\$485,943.03	\$485,943.03	

Total Payable:	\$0.00
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