

Estimate Summary By Project

Contract ID: B1CBA1601621-0

Estimate Number: 0007

Pay Period: 04/15/2018

to 05/23/2019

Contract Location:

VARIOUS LOCATIONS ON I-75/SR 401 IN BARTOW COUNTY.

Time Allowed: 323 **Days**
Elapsed Calender Days: 323 **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: 11/18/2016
Date Awarded: 11/18/2016
Date Contract Executed: 02/03/2017
Date Notice to Proceed: 02/06/2017
Date Work Began: 08/23/2017
Date Time Stopped: 12/25/2017
Date Accepted: 04/10/2018
Adjusted Completion Date: 12/25/2017

Escrow Agent:

Surety Co: CARL R. WISE

Current Contract Amount \$2,021,029.87

Original Contract Amount \$1,989,822.87

Funds Available \$4,247.08

Percent Complete 99.79%

Counties:

Bartow

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005368	\$2,021,029.87	\$1,989,822.87	\$4,247.08	99.79%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601621-0

Estimate Number: 0007

Pay Period: 04/15/2018

to 05/23/2019

Project Number: M005368 I-75/SR 401- BRIDGE REHAB

Federal State Project Number: M005368

	Total to Date	Prev to Date	This Estimate
Participating	\$1,613,426.23	\$1,613,426.23	\$0.00
Non-Participating	\$403,356.56	\$403,356.56	\$0.00
Total Earnings	\$2,016,782.79	\$2,016,782.79	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,016,782.79	\$2,016,782.79	\$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	\$0.00	\$0.00	\$0.00
Total:	\$2,016,782.79	\$2,016,782.79	

Total Payable:	\$0.00
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