

Estimate Summary By Project

Contract ID: B1CBA1601661-0

Estimate Number: 0007

Pay Period: 06/01/2018

to 06/30/2018

**Contract Location:** COWETA, HARRIS, MERIWETHER AND TROUP COUNTIES.  
**Time Allowed:** 477 Days  
**Elapsed Calender Days:** 477 Days  
**Percent Time:** 100.00

District: 3 Area: 05

**Contractor:** RAM CONSTRUCTION SERVICES OF MICHIGAN  
 13800 ECKLES ROAD  
 LIVONIA MI 48150  
 Phone: (734)464-3822

**Date Let:** 12/16/2016  
**Date Awarded:** 12/16/2016  
**Date Contract Executed:** 02/08/2017  
**Date Notice to Proceed:** 02/09/2017  
**Date Work Began:** 08/26/2017  
**Date Time Stopped:** 05/31/2018  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2018

**Escrow Agent:**  
**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$3,713,610.00  
**Original Contract Amount** \$3,713,610.00  
**Funds Available** \$54,001.16  
**Percent Complete** 98.55%

**Counties:** Coweta Harris Meriwether Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005387	\$3,713,610.00	\$3,713,610.00	\$54,001.16	98.55%	\$90,508.20

Chief Engineer

## Estimate Summary By Project

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 Project Number: M005387 VARIOUS LOCS - BRIDGE PRESERVATION

Federal State Project Number: M005387

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	Total to Date	Prev to Date	This Estimate
Participating	\$2,927,687.06	\$2,855,280.50	\$72,406.56
Non-Participating	\$731,921.78	\$713,820.14	\$18,101.64
<b>Total Earnings</b>	<b>\$3,659,608.84</b>	<b>\$3,569,100.64</b>	<b>\$90,508.20</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,659,608.84</b>	<b>\$3,569,100.64</b>	<b>\$90,508.20</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>\$3,659,608.84</b>	<b>\$3,569,100.64</b>	

**Total Payable: \$90,508.20**

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Project Number M005387

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
<b>Category Number: 0030 SIGNING AND MARKING</b>							
0025	654-1001	RAISED PVMT MARKERS TP 1	EA	303.000 5.200	24.000 353.000 377.000	\$1,835.60	\$1,960.40
0030	654-1003	RAISED PVMT MARKERS TP 3	EA	227.000 5.200	.000 11.000 11.000	\$57.20	\$57.20
0034	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		20,096.000 1.900	4,053.000 18,479.000 22,532.000	\$35,110.10	\$42,810.80
0035	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		16,796.000 1.900	4,053.000 13,073.000 17,126.000	\$24,838.70	\$32,539.40
0040	658-1300	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, WHITE GLF		14,156.000 1.450	.000 13,381.000 13,381.000	\$19,402.45	\$19,402.45
0055	658-1365	POLYUREA TRAFFIC STRIPE, 8 IN, WHITE	SY	359.000 8.650	.000 132.000 132.000	\$1,141.80	\$1,141.80
0060	658-1380	POLYUREA TRAF STRIPE, 8 IN, YELLOW	SY	1,058.000 8.650	.000 939.000 939.000	\$8,122.35	\$8,122.35
<b>Category Amount:</b>						\$90,508.20	\$106,034.40
<b>Project Total Amount:</b>						\$90,508.20	\$3,659,608.84