

Estimate Summary By Project

Contract ID: B1CBA1701460-0

Estimate Number: 0002

Pay Period: 04/01/2018

to 05/03/2018

**Contract Location:**

BRIDGE REHAB@ VARIOUS LOC. IN BRYAN,CAMDEN,CARL

**Time Allowed:** 394 **Days**  
**Elapsed Calender Days:** 274 **Days**  
**Percent Time:** 69.54

**District:** 5

**Area:** 03

**Contractor:**

RAM CONSTRUCTION SERVICES OF MICHIGAN  
13800 ECKLES ROAD

LIVONIA MI 48150

**Phone:** (734)464-3822

**Date Let:** 06/16/2017  
**Date Awarded:** 06/16/2017  
**Date Contract Executed:** 08/02/2017  
**Date Notice to Proceed:** 08/03/2017  
**Date Work Began:** 03/23/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2018

**Escrow Agent:**

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

**Current Contract Amount** \$1,197,966.70

**Original Contract Amount** \$1,197,966.70

**Funds Available** \$830,086.73

**Percent Complete** 30.71%

**Counties:**

Bryan Camden Charlton  
Ware

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005386	\$1,197,966.70	\$1,197,966.70	\$830,086.73	30.71%	\$303,152.88

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 04/01/2018

to 05/03/2018

Project Number: M005386 VARIOUS LOCATIONS - BRIDGE REHAB

Federal State Project Number: M005386

	Total to Date	Prev to Date	This Estimate
Participating	\$294,303.97	\$51,781.67	\$242,522.30
Non-Participating	\$73,576.00	\$12,945.42	\$60,630.58
<b>Total Earnings</b>	<b>\$367,879.97</b>	<b>\$64,727.09</b>	<b>\$303,152.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$367,879.97</b>	<b>\$64,727.09</b>	<b>\$303,152.88</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>\$367,879.97</b>	<b>\$64,727.09</b>	

<b>Total Payable:</b>	<b>\$303,152.88</b>
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Project Number M005386

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 129000.000	.250 .054 .304	\$6,966.00	\$39,216.00
M005386							
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 3600.000	.000 2.000 2.000	\$7,200.00	\$7,200.00
<b>Category Amount:</b>						\$14,166.00	\$46,416.00
<b>Category Number: 0020 SIGNING &amp; MARKING</b>							
0015	658-1200	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, WHITE LF		6,831.000 3.600	.000 2,398.000 2,398.000	\$8,632.80	\$8,632.80
0020	658-1201	SOLID POLYUREA TRAFFIC STRIPE, 5 IN, YELLC LF		5,931.000 3.600	.000 1,498.000 1,498.000	\$5,392.80	\$5,392.80
0030	654-1003	RAISED PVMT MARKERS TP 3	EA	110.000 5.250	.000 26.000 26.000	\$136.50	\$136.50
<b>Category Amount:</b>						\$14,162.10	\$14,162.10
<b>Category Number: 0030 BRIDGES</b>							
0035	519-0515	SURFACE PREPARATION	SY	23,100.000 2.750	991.667 6,878.326 7,869.993	\$18,915.40	\$21,642.48
0040	519-0530	POLYMER OVERLAY	SY	23,100.000 30.000	991.667 6,878.326 7,869.993	\$206,349.78	\$236,099.79
0065	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. - LF		62.000 46.000	.000 132.320 132.320	\$6,086.72	\$6,086.72

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<b>Category Number: 0030 BRIDGES</b>							
0070	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	62.000 25.000	.000 71.590 71.590	\$1,789.75	\$1,789.75
0075	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  4	LF	124.000 46.000	.000 123.000 123.000	\$5,658.00	\$5,658.00
0080	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	62.000 25.000	.000 70.160 70.160	\$1,754.00	\$1,754.00
0085	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  5	LF	124.000 46.000	.000 123.000 123.000	\$5,658.00	\$5,658.00
0090	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	62.000 25.000	.000 70.420 70.420	\$1,760.50	\$1,760.50
0095	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  6	LF	93.000 46.000	.000 92.250 92.250	\$4,243.50	\$4,243.50
0100	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	62.000 25.000	.000 71.160 71.160	\$1,779.00	\$1,779.00
0105	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -  7	LF	88.000 46.000	.000 57.340 57.340	\$2,637.64	\$2,637.64
0110	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	88.000 25.000	.000 66.750 66.750	\$1,668.75	\$1,668.75

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<b>Category Number: 0030 BRIDGES</b>							
0115	449-1350	PREFORMED SILICONE JOINT SEAL, BR NO. -	LF	58.000 46.000	.000 166.940 166.940	\$7,679.24	\$7,679.24
		8					
0120	461-2000	RESEALING BRIDGE JOINTS, TP -	LF	377.000 25.000	.000 317.780 317.780	\$7,944.50	\$7,944.50
		D					
<b>Category Amount:</b>						\$273,924.78	\$306,401.87
<b>Category Number: 0010 ROADWAY</b>							
0215	658-1301	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, YELLOV GLF		150.000 2.000	.000 150.000 150.000	\$300.00	\$300.00
0220	658-1301	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, YELLOV GLF		150.000 2.000	.000 150.000 150.000	\$300.00	\$300.00
0225	658-1301	SKIP POLYUREA TRAFFIC STRIPE, 5 IN, YELLOV GLF		150.000 2.000	.000 150.000 150.000	\$300.00	\$300.00
<b>Category Amount:</b>						\$900.00	\$900.00
<b>Project Total Amount:</b>						\$303,152.88	\$367,879.97