

Estimate Summary By Project

Contract ID: B1CBA1800986-0

Estimate Number: 0002

Pay Period: 11/01/2018

to 12/07/2018

**Contract Location:** BRIDGE REHABILITATION ON SR 515 AT VARIOUS LOCATIOI

**Time Allowed:** 248 Days

**Elapsed Calender Days:** 193 Days

**Percent Time:** 77.82

District: 6 Area: 01

**Contractor:**  
 RAM CONSTRUCTION SERVICES OF MICHIGAN  
 13800 ECKLES ROAD

**Date Let:** 04/20/2018  
**Date Awarded:** 04/20/2018  
**Date Contract Executed:** 05/25/2018  
**Date Notice to Proceed:** 05/29/2018  
**Date Work Began:** 10/15/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2019

LIVONIA MI 48150  
**Phone:** (734)464-3822

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

**Current Contract Amount** \$443,765.00  
**Original Contract Amount** \$443,765.00  
**Funds Available** \$60,660.11  
**Percent Complete** 86.33%

**Counties:** Gilmer Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005671	\$443,765.00	\$443,765.00	\$60,660.11	86.33%	\$268,010.06

Chief Engineer

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Estimate Number: 0002

Pay Period: 11/01/2018

to 12/07/2018

Project Number: M005671 SR 515 - BRIDGE REPLACEMENT

Federal State Project Number: M005671

	Total to Date	Prev to Date	This Estimate
Participating	\$306,483.89	\$92,075.85	\$214,408.04
Non-Participating	\$76,621.00	\$23,018.98	\$53,602.02
<b>Total Earnings</b>	<b>\$383,104.89</b>	<b>\$115,094.83</b>	<b>\$268,010.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$383,104.89</b>	<b>\$115,094.83</b>	<b>\$268,010.06</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>\$383,104.89</b>	<b>\$115,094.83</b>	

<b>Total Payable:</b>	<b>\$268,010.06</b>
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Project Number M005671

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 76999.580	.250 .259 .509	\$19,942.89	\$39,192.79
M005671							
<b>Category Amount:</b>						\$19,942.89	\$39,192.79
<b>Category Number: 0030 BRIDGE</b>							
0060	519-0515	SURFACE PREPARATION	SY	1,486.000 2.500	.000 1,470.000 1,470.000	\$3,675.00	\$3,675.00
0065	519-0530	POLYMER OVERLAY	SY	1,486.000 30.000	.000 1,470.000 1,470.000	\$44,100.00	\$44,100.00
0070	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CCLF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, 2		49.000 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00
0075	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	98.000 26.000	.000 98.000 98.000	\$2,548.00	\$2,548.00
0080	519-0515	SURFACE PREPARATION	SY	1,486.000 2.500	.000 1,509.778 1,509.778	\$3,774.45	\$3,774.45
0085	519-0530	POLYMER OVERLAY	SY	1,486.000 30.000	.000 1,509.778 1,509.778	\$45,293.34	\$45,293.34
0090	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CCLF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, 3		49.000 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00

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<b>Category Number: 0030 BRIDGE</b>							
0095	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	98.000 26.000	.000 98.000 98.000	\$2,548.00	\$2,548.00
0110	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  1, 4		49.000 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00
0115	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	207.000 26.000	.000 115.000 115.000	\$2,990.00	\$2,990.00
0120	519-0515	SURFACE PREPARATION	SY	767.000 2.500	.000 766.733 766.733	\$1,916.83	\$1,916.83
0125	519-0530	POLYMER OVERLAY	SY	767.000 30.000	.000 766.733 766.733	\$23,001.99	\$23,001.99
0130	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  2, 2		49.000 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00
0135	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	207.000 26.000	.000 115.000 115.000	\$2,990.00	\$2,990.00
0150	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  2, 3		49.000 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00
0155	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	86.000 26.000	.000 86.000 86.000	\$2,236.00	\$2,236.00

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<b>Category Number: 0030 BRIDGE</b>							
0160	519-0515	SURFACE PREPARATION	SY	1,868.000 2.500	.000 1,934.694 1,934.694	\$4,836.74	\$4,836.74
0165	519-0530	POLYMER OVERLAY	SY	1,868.000 30.000	.000 1,934.694 1,934.694	\$58,040.82	\$58,040.82
0170	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  2, 4		49.000 60.000	.000 50.000 50.000	\$3,000.00	\$3,000.00
0175	461-2000	RESEALING BRIDGE JOINTS, TP -  D	LF	86.000 26.000	.000 86.000 86.000	\$2,236.00	\$2,236.00
0180	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  3, 1		69.000 60.000	.000 117.000 117.000	\$7,020.00	\$7,020.00
0185	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  4, 1		69.000 60.000	.000 117.000 117.000	\$7,020.00	\$7,020.00
0190	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  5, 2		43.000 60.000	.000 44.000 44.000	\$2,640.00	\$2,640.00
0195	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  5, 3		43.000 60.000	.000 44.000 44.000	\$2,640.00	\$2,640.00
0200	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  5, 4		43.000 60.000	.000 44.000 44.000	\$2,640.00	\$2,640.00

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<b>Category Number:</b> 0030 BRIDGE							
0205	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  6, 2		43.000 60.000	.000 44.000 44.000	\$2,640.00	\$2,640.00
0210	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  6, 3		43.000 60.000	.000 44.000 44.000	\$2,640.00	\$2,640.00
0215	449-3800	PREFORMED, PRECOMPRESSED, SILICONE CC LF ALANT SYSTYEM, BR NO - _____, BT NO - _____  6, 4		43.000 60.000	.000 44.000 44.000	\$2,640.00	\$2,640.00
<b>Category Amount:</b>						\$248,067.17	\$248,067.17
<b>Project Total Amount:</b>						\$268,010.06	\$383,104.89