

Estimate Summary By Project

Contract ID: B1CBA1800986-0

Estimate Number: 0004

Pay Period: 01/30/2019

to 08/14/2019

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

**Time Allowed:** 248 Days

**Elapsed Calender Days:** 248 Days

**Percent Time:** 100.00

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:** 01/31/2019  
**Date Accepted:** 02/19/2019  
**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** \$13,057.75  
**Percent Complete** 97.06%

**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	\$13,057.75	97.06%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800986-0

Estimate Number: 0004

Pay Period: 01/30/2019

to 08/14/2019

Project Number: M005671 SR 515 - BRIDGE REPLACEMENT

Federal State Project Number: M005671

	Total to Date	Prev to Date	This Estimate
Participating	\$344,565.78	\$344,565.78	\$0.00
Non-Participating	\$86,141.47	\$86,141.47	\$0.00
<b>Total Earnings</b>	<b>\$430,707.25</b>	<b>\$430,707.25</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$430,707.25</b>	<b>\$430,707.25</b>	<b>\$0.00</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>\$430,707.25</b>	<b>\$430,707.25</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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