

Rpt-ID: RCPESPRJ

Georgia

Date: 01/03/2019

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1601666-0

Estimate Number: 0003

Pay Period: 07/19/2017
to 01/03/2019

Contract Location:

VARIOUS LOCATIONS IN DEKALB AND FULTON COUNTIES.

Time Allowed: 131 Days

Elapsed Calender Days: 37 Days

Percent Time: 28.24

District: 7

Area: 01

Contractor:

FLAME ON, INC.
12632 WAGNER ROAD

Date Let: 12/16/2016

Date Awarded: 12/16/2016

Date Contract Executed: 02/17/2017

Date Notice to Proceed: 02/20/2017

Date Work Began: 03/08/2017

Date Time Stopped: 03/28/2017

Date Accepted: 04/21/2017

Adjusted Completion Date: 06/30/2017

MONROE WA 98272

Phone: (425)397-7039

Escrow Agent:

Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$368,616.00

Original Contract Amount \$368,616.00

Funds Available \$37,050.00

Percent Complete 89.95%

Counties:

DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005375	\$368,616.00	\$368,616.00	\$37,050.00	89.95%	\$0.00

Chief Engineer

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Estimate Summary By Project

Contract ID: B1CBA1601666-0

Estimate Number: 0003

Pay Period: 07/19/2017
to 01/03/2019

Project Number: M005375 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005375

	Total to Date	Prev to Date	This Estimate
Participating	\$265,252.80	\$265,252.80	\$0.00
Non-Participating	\$66,313.20	\$66,313.20	\$0.00
Total Earnings	\$331,566.00	\$331,566.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$331,566.00	\$331,566.00	\$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:	\$331,566.00	\$331,566.00	

Total Payable: **\$0.00**