

Estimate Summary By Project

Contract ID: B1CBA1600986-0

Estimate Number: 0001

Pay Period: 08/01/2016

to 05/19/2017

**Contract Location:** VARIOUS LOCATIONS IN DEKALB AND FULTON COUNTIES  
**Time Allowed:** 304 Days  
**Elapsed Calender Days:** 236 Days  
**Percent Time:** 77.63

District: 7 Area: 01

**Contractor:** FLAME ON, INC.  
 12632 WAGNER ROAD  
 MONROE WA 98272  
**Phone:** (425)397-7039

**Date Let:** 05/20/2016  
**Date Awarded:** 05/20/2016  
**Date Contract Executed:** 07/28/2016  
**Date Notice to Proceed:** 08/01/2016  
**Date Work Began:** 03/05/2017  
**Date Time Stopped:** 03/24/2017  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2017

**Escrow Agent:**  
**Surety Co:** CONTRACTORS BONDING INSURANCE CO.

**Current Contract Amount** \$664,392.00  
**Original Contract Amount** \$664,392.00  
**Funds Available** \$76,842.00  
**Percent Complete** 88.43%

**Counties:** DeKalb Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005376	\$664,392.00	\$664,392.00	\$76,842.00	88.43%	\$587,550.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2016

to 05/19/2017

Project Number: M005376 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005376

	Total to Date	Prev to Date	This Estimate
Participating	\$470,040.00	\$0.00	\$470,040.00
Non-Participating	\$117,510.00	\$0.00	\$117,510.00
<b>Total Earnings</b>	<b>\$587,550.00</b>	<b>\$0.00</b>	<b>\$587,550.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$587,550.00</b>	<b>\$0.00</b>	<b>\$587,550.00</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>\$587,550.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$587,550.00</b>
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Project Number M005376

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 75000.000	.000 .250 .250	\$18,750.00	\$18,750.00
		M005376					
0010	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		2.000 3400.000	.000 2.000 2.000	\$6,800.00	\$6,800.00
<b>Category Amount:</b>						\$25,550.00	\$25,550.00
<b>Category Number: 0020 BRIDGES</b>							
0015	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTU	LS	1.000 80000.000	.000 1.000 1.000	\$80,000.00	\$80,000.00
		1					
0020	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTU	LS	1.000 97000.000	.000 1.000 1.000	\$97,000.00	\$97,000.00
		2					
0025	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTU	LS	1.000 55000.000	.000 1.000 1.000	\$55,000.00	\$55,000.00
		3					
0030	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTU	LS	1.000 80000.000	.000 1.000 1.000	\$80,000.00	\$80,000.00
		4					
0035	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTU	LS	1.000 100000.000	.000 1.000 1.000	\$100,000.00	\$100,000.00
		5					
0040	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTU	LS	1.000 150000.000	.000 1.000 1.000	\$150,000.00	\$150,000.00
		6					
<b>Category Amount:</b>						\$562,000.00	\$562,000.00
<b>Project Total Amount:</b>						\$587,550.00	\$587,550.00

Rpt-ID: RCPEsprj

Georgia

Date: 05/30/2017

User: c0004306

Department of Transportation

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