

Estimate Summary By Project

Contract ID: B1CBA1600986-0

Estimate Number: 0003

Pay Period: 07/01/2017
to 12/20/2018

Contract Location: VARIOUS LOCATIONS IN DEKALB AND FULTON COUNTIES

Time Allowed: 304 Days
Elapsed Calender Days: 235 Days
Percent Time: 77.30

District: 7 Area: 01

Contractor:
FLAME ON, INC.
12632 WAGNER ROAD

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: 03/08/2017
Date Time Stopped: 03/23/2017
Date Accepted: 04/21/2017
Adjusted Completion Date: 05/31/2017

MONROE WA 98272
Phone: (425)397-7039

Escrow Agent:
Surety Co: CONTRACTORS BONDING INSURANCE CO.

Current Contract Amount \$664,392.00
Original Contract Amount \$664,392.00
Funds Available \$14,664.00
Percent Complete 97.79%

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	\$14,664.00	97.79%	\$0.00

Chief Engineer

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Pay Period: 07/01/2017
to 12/20/2018

Project Number: M005376 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005376

	Total to Date	Prev to Date	This Estimate
Participating	\$519,782.40	\$519,782.40	\$0.00
Non-Participating	\$129,945.60	\$129,945.60	\$0.00
Total Earnings	\$649,728.00	\$649,728.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$649,728.00	\$649,728.00	\$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:	\$649,728.00	\$649,728.00	

Total Payable:	\$0.00
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