

Estimate Summary By Project

Contract ID: B1CBA1601666-0

Estimate Number: 0001

Pay Period: 02/20/2017

to 05/19/2017

**Contract Location:** VARIOUS LOCATIONS IN DEKALB AND FULTON COUNTIES.  
**Time Allowed:** 131 Days  
**Elapsed Calender Days:** 89 Days  
**Percent Time:** 67.94

District: 7 Area: 02

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

**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:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2017

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

**Current Contract Amount** \$368,616.00  
**Original Contract Amount** \$368,616.00  
**Funds Available** \$51,116.00  
**Percent Complete** 86.13%

**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	\$51,116.00	86.13%	\$317,500.00

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 02/20/2017  
to 05/19/2017

Project Number: M005375 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005375

	Total to Date	Prev to Date	This Estimate
Participating	\$254,000.00	\$0.00	\$254,000.00
Non-Participating	\$63,500.00	\$0.00	\$63,500.00
<b>Total Earnings</b>	<b>\$317,500.00</b>	<b>\$0.00</b>	<b>\$317,500.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$317,500.00</b>	<b>\$0.00</b>	<b>\$317,500.00</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>\$317,500.00</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$317,500.00</b>
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Project Number M005375

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 26000.000	.000 .750 .750	\$19,500.00	\$19,500.00
		M005375					
0015	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		8.000 3500.000	.000 8.000 8.000	\$28,000.00	\$28,000.00
<b>Category Amount:</b>						\$47,500.00	\$47,500.00
<b>Category Number: 0030 BRIDGES</b>							
0020	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTUFLS		1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		1					
<b>Category Amount:</b>						\$75,000.00	\$75,000.00
<b>Category Number: 0040 BRIDGE 2 - 121-0044-0 US 29 OVER SR 6</b>							
0025	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTUFLS		1.000 120000.000	.000 1.000 1.000	\$120,000.00	\$120,000.00
		2					
<b>Category Amount:</b>						\$120,000.00	\$120,000.00
<b>Category Number: 0050 BRIDGE 3 - 121-0476-0 PITTS RD OVER SR 400</b>							
0030	999-0033	HEAT STRAIGHTENING & REPAIR OF STRUCTUFLS		1.000 75000.000	.000 1.000 1.000	\$75,000.00	\$75,000.00
		3					
<b>Category Amount:</b>						\$75,000.00	\$75,000.00
<b>Project Total Amount:</b>						\$317,500.00	\$317,500.00