

Estimate Summary By Project

Contract ID: B1CBA1601666-0

Estimate Number: 0002

Pay Period: 05/20/2017

to 07/18/2017

Contract Location: VARIOUS LOCATIONS IN DEKALB AND FULTON COUNTIES.

Time Allowed: 131 Days
Elapsed Calender Days: 32 Days
Percent Time: 24.43

District: 7 Area: 01

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: 03/08/2017
Date Time Stopped: 03/23/2017
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 \$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%	\$14,066.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601666-0

Estimate Number: 0002

Pay Period: 05/20/2017

to 07/18/2017

Project Number: M005375 VARIOUS LOCS - BRIDGE REHAB

Federal State Project Number: M005375

	Total to Date	Prev to Date	This Estimate
Participating	\$265,252.80	\$254,000.00	\$11,252.80
Non-Participating	\$66,313.20	\$63,500.00	\$2,813.20
Total Earnings	\$331,566.00	\$317,500.00	\$14,066.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$331,566.00	\$317,500.00	\$14,066.00
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	\$317,500.00	

Total Payable:	\$14,066.00
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26000.000	.750 .250 1.000	\$6,500.00	\$26,000.00
		M005375					
Category Amount:						\$6,500.00	\$26,000.00
Category Number: 0020 WORKZONE LAW ENFORCEMENT - CTR BIDS							
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		572.000 78.000	.000 97.000 97.000	\$7,566.00	\$7,566.00
Category Amount:						\$7,566.00	\$7,566.00
Project Total Amount:						\$14,066.00	\$331,566.00