

Estimate Summary By Project

Contract ID: B3TIA1901358-0

Estimate Number: 0005

Pay Period: 05/27/2020

to 01/22/2021

**Contract Location:**

70226 MI.WD &RESURF.@WARE ST @US 84/SR38 TO US 84

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 298 **Days**  
**Percent Time:** 99.67

**District:** 5

**Area:** 02

**Contractor:**

EVERETT DYKES GRASSING CO., INC.  
1339 GA. HWY. 112

**Date Let:** 04/19/2019  
**Date Awarded:** 04/19/2019  
**Date Contract Executed:** 06/06/2019  
**Date Notice to Proceed:** 06/07/2019  
**Date Work Began:** 01/16/2020  
**Date Time Stopped:** 03/30/2020  
**Date Accepted:** 01/21/2001  
**Adjusted Completion Date:** 03/31/2020

COCHRAN GA 31014-1252

**Phone:** (478)934-2707

**Escrow Agent:**

**Surety Co:** WESTERN SURETY COMPANY

**Current Contract Amount** \$1,791,171.05  
**Original Contract Amount** \$1,761,511.05  
**Funds Available** \$7,036.06  
**Percent Complete** 99.61%

**Counties:**

Pierce

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016294	\$1,791,171.05	\$1,761,511.05	\$7,036.06	99.61%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1901358-0

Estimate Number: 0005

Pay Period: 05/27/2020

to 01/22/2021

Project Number: 0016294 WARE ST (CS 673) - WIDENING &amp; RESF

Federal State Project Number: 0016294

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,784,134.99	\$1,784,134.99	\$0.00
<b>Total Earnings</b>	<b>\$1,784,134.99</b>	<b>\$1,784,134.99</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,784,134.99</b>	<b>\$1,784,134.99</b>	<b>\$0.00</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>\$1,784,134.99</b>	<b>\$1,784,134.99</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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