Rpt-ID: RCPESPRJ Georgia Date: 11/07/2019

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**Estimate Summary By Project** 

Contract ID: B1CBA1600889-0 Estimate Number: 0013 Pay Period: 09/12/2019

to 11/07/2019

**Contract Location:** 472 Time Allowed: Days SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DIS **Elapsed Calender Days:** 472 Days

**Percent Time:** 100.00

Area: 02 District: 3

Contractor:

04/22/2016 DEANGELO BROTHERS, LLC Date Let: Date Awarded: 04/22/2016 100 NORTH CONAHAN DR.

> **Date Contract Executed:** 06/14/2016 06/17/2016

> > 03/27/2017

**Date Notice to Proceed:** Date Work Began:

**HAZLETON** 18201-7355 Phone: (570)459-1112 Date Time Stopped: 10/01/2017

Date Accepted: 10/01/2019

**Escrow Agent: Adjusted Completion Date:** 10/01/2017

Surety Co: ARGONAUT INSURANCE COMPANY

**Current Contract Amount** \$9,245,599.24 Counties: **Original Contract Amount** \$9,245,599.24 All Counties

**Funds Available** \$190,150.75 **Percent Complete** 97.94%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
0009995	\$9,245,599.24	\$9,245,599.24	\$190,150.75	97.94%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 11/07/2019

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**Estimate Summary By Project** 

**Contract ID:** B1CBA1600889-0 **Estimate Number:** 0013 **Pay Period:** 09/12/2019

to 11/07/2019

**Project Number:** 0009995 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009995

	Total to Date	Prev to Date	This Estimate
Participating	\$8,149,903.69	\$8,149,903.69	\$0.00
Non-Participating	\$905,544.80	\$905,544.80	\$0.00
Total Earnings	\$9,055,448.49	\$9,055,448.49	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	\$9,055,448.49	\$9,055,448.49	\$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:	\$9,055,448.49	\$9,055,448.49	

Total Payable: \$0.00