

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0013

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 6

Time Allowed: 473 **Days**

Elapsed Calender Days: 473 **Days**

Percent Time: 100.00

District: 6

Area: 04

Contractor:

DEANGELO BROTHERS, LLC
100 NORTH CONAHAN DR.

Date Let: 04/22/2016

Date Awarded: 04/22/2016

Date Contract Executed: 06/14/2016

Date Notice to Proceed: 06/15/2016

HAZLETON PA 18201-7355

Date Work Began: 08/17/2016

Phone: (570)459-1112

Date Time Stopped: 09/30/2017

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2017

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$15,734,782.63

Original Contract Amount \$15,734,782.63

Funds Available \$1,160,107.77

Percent Complete 92.63%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009998	\$15,734,782.62	\$15,734,782.62	\$1,160,107.76	92.63%	\$95,592.60

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0013

Pay Period: 11/01/2017

to 11/30/2017

 Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$13,117,207.40	\$13,031,174.06	\$86,033.34
Non-Participating	\$1,457,467.46	\$1,447,908.20	\$9,559.26
Total Earnings	\$14,574,674.86	\$14,479,082.26	\$95,592.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$14,574,674.86	\$14,479,082.26	\$95,592.60
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:	\$14,574,674.86	\$14,479,082.26	

Total Payable: \$95,592.60

Rpt-ID: RCPEsprj

Georgia

Date: 12/06/2017

User: pmcwhort

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0013

Pay Period: 11/01/2017

to 11/30/2017

Project Number 0009998

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							
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		1,018,966.400	742,376.000		
				0.690	138,540.000		
					880,916.000	\$95,592.60	\$607,832.04
Category Amount:						\$95,592.60	\$607,832.04
Project Total Amount:						\$95,592.60	\$14,574,674.86