Contract ID: B1CBA1600887-0   **Estimate Number:**   0018   **Pay Period:**   09/01/2018

                                                                                      to   12/17/2018

Contract Location: **Time Allowed:**   473   **Days**

VARIOUS LOCATIONS IN DISTRICT 6   **Elapsed Calender Days:**   473   **Days**

                                                Percent Time: 100.00

District: 6   **Area:** 04

Contractor:

DEANGELO BROTHERS, LLC   **Date Let:**   04/22/2016

100 NORTH CONAHAN DR.   **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 $15,942,934.63   **Counties:**

Original Contract Amount $15,734,782.63   All Counties

Funds Available $20,303.13

Percent Complete   99.87%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009998	$15,942,934.62	$15,734,782.62	$20,303.12	99.87%	$0.00

Chief Engineer

Rpt-ID: RCPESPRJ

User: krender

Georgia

Department of Transportation

Estimate Summary By Project

Date: **12/17/2018**

Page 2 of 2

Contract ID: B1CBA1600887-0

Estimate Number: 0018

Pay Period: 09/01/2018

to 12/17/2018

Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	$14,330,368.39	$14,330,368.39	$0.00
Non-Participating	$1,592,263.11	$1,592,263.11	$0.00
Total Earnings	**$15,922,631.50**	**$15,922,631.50**	**$0.00**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$15,922,631.50**	**$15,922,631.50**	**$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:	**$15,922,631.50**	**$15,922,631.50**	

Total Payable: **$0.00**