Phone: (570)459-1112 Date Time Stopped: 10/01/2017 Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY Adjusted Completion Date: 10/01/2017	Rpt-ID: RCPESPRJ	J	Georgia				Date: 04/09/2018		
Contract ID: B1CBA1600889-0 Estimate Number: 0009 Pay Period: 03/10/2018 Contract Location: Ime Allowed: 472 Days SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DI: Time Allowed: 472 Days Percent Time: 100.00 District: 3 Area: 02 Contractor: Date Let: 04/22/2016 DEANGELO BROTHERS, LLC Date Awarded: 04/22/2016 100 NORTH CONAHAN DR. Date Awarded: 04/22/2016 HAZLETON PA 18201-7355 Phone: (570)459-1112 Date Work Began: 03/27/2017 Escrow Agent: Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY Adjusted Completion Date: 10/01/2017	User: harsmith		Department of Transportation			Page 1 of 3			
to 04/09/2018 Contract Location: Time Allowed: 472 Days SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DIS Elapsed Calender Days: 472 Days District: 3 Area: 02 Percent Time: 100.00 DEANGELO BROTHERS, LLC Date Let: 04/22/2016 100 NORTH CONAHAN DR. Date Awarded: 04/22/2016 Date Notice to Proceed: 06/14/2016 Date Notice to Proceed: 06/14/2016 Date Notice to Proceed: 03/27/2017 Phone: (570)459-1112 Date Time Stopped: 10/01/2017 Escrow Agent: Output INSURANCE COMPANY Adjusted Completion Date: 10/01/2017			Estimate Summ	ary By Project					
Contract Location: Time Allowed: 472 Days SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DIX Elapsed Calender Days: 472 Days District: 3 Area: 02 100.00 100.00 Contractor: Date Let: 04/22/2016 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: 06/17/2016 Date Notice to Proceed: 03/27/2017 Phone: (570)459-1112 Date Time Stopped: 10/01/2017 Escrow Agent: Odynomic Company Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY Adjusted Completion Date: 10/01/2017	Contract ID: B1CE	BA1600889-0	Estimate Num	ber: 0009		Pa	ay Period:	03/10/2018	
Sharp curve treatment at various locations in District: 3 Area: 02 Contractor: Date Let: 04/22/2016 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: 06/17/2016 Date Notice to Proceed: 03/27/2017 Phone: (570)459-1112 Date Time Stopped: 10/01/2017 Date Accepted: 00/00/0000 Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY Adjusted Completion Date: 10/01/2017							to	04/09/2018	
Percent Time:100.00District: 3Area: 02Contractor:Date Let:04/22/2016DEANGELO BROTHERS, LLCDate Let:04/22/2016Dote ONORTH CONAHAN DR.Date Awarded:04/22/2016HAZLETONPA 18201-7355Date Work Began:03/27/2017Phone:(570)459-1112Date Accepted:00/00/0000Escrow Agent:00/00/0000Adjusted Completion Date:10/01/2017Surety Co:ARGONAUT INSURANCE COMPANYDate Accepted:00/00/2017	Contract Location	1:		Time Allowed:		472	Days		
District: 3 Area: 02 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: 06/17/2016 HAZLETON PA 18201-7355 Date Work Began: 03/27/2017 Phone: (570)459-1112 Date Time Stopped: 10/01/2017 Date Accepted: 00/00/0000 Escrow Agent: ArgonAUT INSURANCE COMPANY	SHARP CURVE TRE	ATMENT AT VARIOUS	LOCATIONS IN DIS	Elapsed Calende	er Days:	472	Days		
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Dot for the fo	DEANGELO BROTHE	ERS, LLC		Date Let:		(04/22/2016		
HAZLETON PA 18201-7355 Phone: (570)459-1112 Escrow Agent: ARGONAUT INSURANCE COMPANY Date Notice to Proceed: 06/17/2016 Date Work Began: 03/27/2017 Date Time Stopped: 10/01/2017 Date Accepted: 00/00/0000 Adjusted Completion Date: 10/01/2017	100 NORTH CONAHA	AN DR.		Date Awarded:		(04/22/2016		
HAZLETON PA 18201-7355 Phone: (570)459-1112 Escrow Agent: ARGONAUT INSURANCE COMPANY Date Accepted: 00/00/0000 Adjusted Completion Date: 10/01/2017 10/01/2017 Date Accepted: 00/00/0000 Adjusted Completion Date: 10/01/2017				Date Contract E	xecuted:	(06/14/2016		
Phone: (570)459-1112 Date Time Stopped: 10/01/2017 Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY				Date Notice to I	Proceed:	(06/17/2016		
Construct Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY 00/00/0000	HAZLETON		PA 18201-7355	Date Work Bega	an:	(03/27/2017		
Date Accepted: 00/00/0000 Escrow Agent: Adjusted Completion Date: 10/01/2017 Surety Co: ARGONAUT INSURANCE COMPANY 10/01/2017	Phone: (570)459-11	12		Date Time Stop	ped:		10/01/2017		
Surety Co: ARGONAUT INSURANCE COMPANY				Date Accepted:		(00/00/0000		
	Escrow Agent:			Adjusted Comp	letion Date	:	10/01/2017		
	Surety Co: ARGONA	IAUT INSURANCE CO	MPANY						
Current Contract Amount \$9,245,599.24 Counties:	Current Contract Ame	nount \$9,2	45,599.24 C	Counties:					
Driginal Contract Amount \$9,245,599.24 All Counties	Original Contract Am	nount \$9,2	45,599.24 A	II Counties					
Funds Available\$1,443,034.87	Funds Available	\$1,4	43,034.87						
Percent Complete 84.39%	Percent Complete		84.39%						
ProjectCurrentOriginalProjectPercentProjectNumberProject AmountProject AmountFunds AvailableCompletePayable				•					
0009995 \$9,245,599.24 \$9,245,599.24 \$1,443,034.87 84.39% \$1,226,099.02	0009995	\$9,245,599.24	\$9,245,599.24	\$1,443,034.87	84.39%	\$	<mark>1,226,099.0</mark>)2	

Chief Engineer

Rpt-ID: RCPESPRJ		Georgia	Date: 04/09	9/2018
User: harsmith	Departme	ent of Transportation	Page 2 of 3	
	Estimate	Summary By Project		
Contract ID: B1CBA1600889-0	Estima	te Number: 0009	Pay Period:	03/10/2018
			to	04/09/2018
Project Number:	0009995	VARIOUS LOCATIONS	S - STRIPING & PVMK	
Federal State Project Number:	0009995			
	Total to Date	Prev to Date	This Estimate	
Participating	\$7,022,307.97	\$5,918,818.85	\$1,103,489.12	
Non-Participating	\$780,256.40	\$657,646.50	\$122,609.90	
Total Earnings	\$7,802,564.37	\$6,576,465.35	\$1,226,099.02	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$7,802,564.37	\$6,576,465.35	\$1,226,099.02	
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	

\$0.00

\$0.00

\$0.00

\$0.00

\$6,576,465.35

Total Payable:

\$0.00

\$0.00

\$0.00

\$0.00

\$1,226,099.02

\$0.00

\$0.00

\$0.00

\$0.00

\$7,802,564.37

Retainage

Escrow Amount

Total:

Securities Encumbered Liq Dam/Incent/Disincent

Rpt-ID: RCPESPR	J	Georgia			Date: 04/09/2018					
User: harsmith D		Department of Transp	Department of Transportation			Page 3 of 3				
		Estimate Summary By								
Contract ID: B1CBA1600889-0 Estimate Number: 0009				Pay Period: 03/10/2018						
			to 04/09/2018							
		Project Number 00099	995							
LIN Item Code	Item Description 1 Item Description 2 Supplemental Desc Supplemental Desc		Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount			
Category Numb	er: 0010 ROADWAY	,								
0020 419-1000		RFACE TREATMENT	SY	356,247.467 22.840	254,469.867 49,672.233 304,142.100	\$1,134,513.80	\$6,946,605.56			
0040 654-1001 RAISED PVM	RAISED PVMT MAF	KERS TP 1	EA	3,180.000	517.000					
				15.450	470.000 987.000	\$7,261.50	\$15,249.15			
1000 150-1000 TRAFFIC CON 0009995	TRAFFIC CONTROI		LS	1.000	.884					
				531892.000	.077					
	0009995				.961	\$40,955.68	\$511,148.21			
1010 653-2502 THERMOPL/	THERMOPLASTIC S	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLM			31.946					
				3862.490	5.614					
					37.560	\$21,684.02	\$145,075.12			
1015 653-2501 THE	THERMOPLASTIC	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WHLM			36.674					
				3862.490	5.614					
					42.288	\$21,684.02	\$163,336.98			
				Category Amount:		\$1,226,099.02	\$7,781,415.02			
				Project ⁻	Total Amount:	\$1,226,099.02	\$7,802,564.37			