

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0004

Pay Period: 11/01/2016

to 12/02/2016

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 6

Time Allowed: 412 Days

Elapsed Calender Days: 171 Days

Percent Time: 41.50

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: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2017

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$15,734,782.63

Original Contract Amount \$15,734,782.63

Funds Available \$11,357,192.13

Percent Complete 27.82%

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	\$11,357,192.12	27.82%	\$391,500.54

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0004

Pay Period: 11/01/2016

to 12/02/2016

Project Number: 0009998 VARIOUS LOCATIONS - STRIPING &amp; PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$3,939,831.44	\$3,587,480.96	\$352,350.48
Non-Participating	\$437,759.06	\$398,609.00	\$39,150.06
<b>Total Earnings</b>	<b>\$4,377,590.50</b>	<b>\$3,986,089.96</b>	<b>\$391,500.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,377,590.50</b>	<b>\$3,986,089.96</b>	<b>\$391,500.54</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>\$4,377,590.50</b>	<b>\$3,986,089.96</b>	

<b>Total Payable:</b>	<b>\$391,500.54</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 583624.000	.342 .161 .503	\$93,963.46	\$293,562.87
		0009998					
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000 21.240	178,271.683 14,008.337 192,280.020	\$297,537.08	\$4,084,027.62
<b>Category Amount:</b>						\$391,500.54	\$4,377,590.49
<b>Project Total Amount:</b>						\$391,500.54	\$4,377,590.50