

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0005

Pay Period: 12/03/2016

to 12/31/2016

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 6

Time Allowed: 412 **Days**

Elapsed Calender Days: 200 **Days**

Percent Time: 48.54

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

Date Work Began: 08/17/2016

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Adjusted Completion Date: 07/31/2017

HAZLETON PA 18201-7355

Phone: (570)459-1112

Escrow Agent:

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$15,734,782.63

Original Contract Amount \$15,734,782.63

Funds Available \$10,360,765.16

Percent Complete 34.15%

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	\$10,360,765.15	34.15%	\$996,426.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0005

Pay Period: 12/03/2016

to 12/31/2016

 Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$4,836,615.71	\$3,939,831.44	\$896,784.27
Non-Participating	\$537,401.76	\$437,759.06	\$99,642.70
Total Earnings	\$5,374,017.47	\$4,377,590.50	\$996,426.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,374,017.47	\$4,377,590.50	\$996,426.97
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:	\$5,374,017.47	\$4,377,590.50	

Total Payable: **\$996,426.97**

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.503		
				583624.000	.025		
		0009998			.528	\$14,590.60	\$308,153.47
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000	192,280.020		
				21.240	46,225.818		
					238,505.838	\$981,836.37	\$5,065,864.00
Category Amount:						\$996,426.97	\$5,374,017.47
Project Total Amount:						\$996,426.97	\$5,374,017.47