

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0007

Pay Period: 03/01/2017
to 03/31/2017

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 6

Time Allowed: 412 **Days**
Elapsed Calender Days: 290 **Days**
Percent Time: 70.39

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 \$8,178,042.62
Percent Complete 48.03%

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	\$8,178,042.61	48.03%	\$1,552,471.48

Chief Engineer

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Pay Period: 03/01/2017
to 03/31/2017

Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$6,801,066.00	\$5,403,841.67	\$1,397,224.33
Non-Participating	\$755,674.01	\$600,426.86	\$155,247.15
Total Earnings	\$7,556,740.01	\$6,004,268.53	\$1,552,471.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,556,740.01	\$6,004,268.53	\$1,552,471.48
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:	\$7,556,740.01	\$6,004,268.53	

Total Payable:	\$1,552,471.48
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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 583624.000	.592 .040 .632	\$23,344.96	\$368,850.37
		0009998					
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000 21.240	266,420.109 71,992.774 338,412.883	\$1,529,126.52	\$7,187,889.63
Category Amount:						\$1,552,471.48	\$7,556,740.00
Project Total Amount:						\$1,552,471.48	\$7,556,740.01