

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0009

Pay Period: 05/01/2017  
to 07/31/2017

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICT 6

**Time Allowed:** 412 **Days**  
**Elapsed Calender Days:** 412 **Days**  
**Percent Time:** 100.00

**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** \$3,611,903.01  
**Percent Complete** 77.05%

**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	\$3,611,903.00	77.05%	\$3,825,369.98

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0009

Pay Period: 05/01/2017

to 07/31/2017

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 Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

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	Total to Date	Prev to Date	This Estimate
Participating	\$10,910,591.67	\$7,467,758.68	\$3,442,832.99
Non-Participating	\$1,212,287.95	\$829,750.96	\$382,536.99
<b>Total Earnings</b>	<b>\$12,122,879.62</b>	<b>\$8,297,509.64</b>	<b>\$3,825,369.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$12,122,879.62</b>	<b>\$8,297,509.64</b>	<b>\$3,825,369.98</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>\$12,122,879.62</b>	<b>\$8,297,509.64</b>	

**Total Payable: \$3,825,369.98**

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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	.730 .047 .777	\$27,430.33	\$453,475.85
		0009998					
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000 21.240	367,657.683 149,608.974 517,266.657	\$3,177,694.61	\$10,986,743.79
0025	610-6515	REM HIGHWAY SIGN, STD	EA	53.000 35.700	.000 53.000 53.000	\$1,892.10	\$1,892.10
0030	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		720.850 24.480	.000 978.760 978.760	\$23,960.04	\$23,960.04
0035	636-2070	GALV STEEL POSTS, TP 7	LF	741.000 11.750	.000 1,094.000 1,094.000	\$12,854.50	\$12,854.50
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	26,104.000 9.100	.000 6,466.000 6,466.000	\$58,840.60	\$58,840.60
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,018,966.400 0.690	.000 268,087.000 268,087.000	\$184,980.03	\$184,980.03
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,955,606.400 0.690	.000 430,333.000 430,333.000	\$296,929.77	\$296,929.77

Rpt-ID: RCPEsprj

Georgia

Date: 08/04/2017

User: pmcwhort

Department of Transportation

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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							
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000	.000		
				0.600	67,980.000		
					67,980.000	\$40,788.00	\$40,788.00
<b>Category Amount:</b>						\$3,825,369.98	\$12,060,464.68
<b>Project Total Amount:</b>						\$3,825,369.98	\$12,122,879.62