

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0010

Pay Period: 08/01/2017

to 08/31/2017

Contract Location:

VARIOUS LOCATIONS IN DISTRICT 6

Time Allowed: 473 **Days**

Elapsed Calender Days: 443 **Days**

Percent Time: 93.66

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: 09/30/2017

Surety Co: WESTCHESTER FIRE INSURANCE CO.

Current Contract Amount \$15,734,782.63

Original Contract Amount \$15,734,782.63

Funds Available \$2,240,519.40

Percent Complete 85.76%

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	\$2,240,519.39	85.76%	\$1,371,383.61

Chief Engineer

Estimate Summary By Project

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Pay Period: 08/01/2017

to 08/31/2017

 Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$12,144,836.93	\$10,910,591.67	\$1,234,245.26
Non-Participating	\$1,349,426.30	\$1,212,287.95	\$137,138.35
Total Earnings	\$13,494,263.23	\$12,122,879.62	\$1,371,383.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,494,263.23	\$12,122,879.62	\$1,371,383.61
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:	\$13,494,263.23	\$12,122,879.62	

Total Payable: **\$1,371,383.61**

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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	.777 .223 1.000	\$130,148.15	\$583,624.00
		0009998					
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000 21.240	517,266.657 48,337.199 565,603.856	\$1,026,682.11	\$12,013,425.90
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	26,104.000 9.100	6,466.000 2,044.000 8,510.000	\$18,600.40	\$77,441.00
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,018,966.400 0.690	268,087.000 149,805.000 417,892.000	\$103,365.45	\$288,345.48
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,955,606.400 0.690	430,333.000 130,310.000 560,643.000	\$89,913.90	\$386,843.67
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000 0.600	67,980.000 4,456.000 72,436.000	\$2,673.60	\$43,461.60
Category Amount:						\$1,371,383.61	\$13,393,141.65
Project Total Amount:						\$1,371,383.61	\$13,494,263.23