

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0012

Pay Period: 10/01/2017

to 10/31/2017

**Contract Location:**

VARIOUS LOCATIONS IN DISTRICT 6

**Time Allowed:** 473 **Days**

**Elapsed Calender Days:** 473 **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

HAZLETON PA 18201-7355

**Date Work Began:** 08/17/2016

**Phone:** (570)459-1112

**Date Time Stopped:** 09/30/2017

**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** \$1,255,700.37

**Percent Complete** 92.02%

**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	\$1,255,700.36	92.02%	\$472,527.22

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0012

Pay Period: 10/01/2017  
to 10/31/2017

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

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$13,031,174.06	\$12,605,899.56	\$425,274.50
Non-Participating	\$1,447,908.20	\$1,400,655.48	\$47,252.72
<b>Total Earnings</b>	<b>\$14,479,082.26</b>	<b>\$14,006,555.04</b>	<b>\$472,527.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,479,082.26</b>	<b>\$14,006,555.04</b>	<b>\$472,527.22</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>\$14,479,082.26</b>	<b>\$14,006,555.04</b>	

<b>Total Payable:</b>	<b>\$472,527.22</b>
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Pay Period: 10/01/2017  
to 10/31/2017

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							
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000 21.240	589,723.056 6,717.600 596,440.656	\$142,681.82	\$12,668,399.53
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		1,018,966.400 0.690	417,892.000 324,484.000 742,376.000	\$223,893.96	\$512,239.44
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000 0.600	72,436.000 2,228.000 74,664.000	\$1,336.80	\$44,798.40
0060	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM UOUS)		184.280 437.720	60.584 80.766 141.350	\$35,352.89	\$61,871.72
0065	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		355.680 437.720	82.007 158.233 240.240	\$69,261.75	\$105,157.85
<b>Category Amount:</b>						\$472,527.22	\$13,392,466.94
<b>Project Total Amount:</b>						\$472,527.22	\$14,479,082.26