

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0014

Pay Period: 12/01/2017

to 12/31/2017

**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** \$390,339.21

**Percent Complete** 97.52%

**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	\$390,339.20	97.52%	\$769,768.56

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0014

Pay Period: 12/01/2017  
to 12/31/2017

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

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$13,809,999.11	\$13,117,207.40	\$692,791.71
Non-Participating	\$1,534,444.31	\$1,457,467.46	\$76,976.85
<b>Total Earnings</b>	<b>\$15,344,443.42</b>	<b>\$14,574,674.86</b>	<b>\$769,768.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$15,344,443.42</b>	<b>\$14,574,674.86</b>	<b>\$769,768.56</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>\$15,344,443.42</b>	<b>\$14,574,674.86</b>	

<b>Total Payable:</b>	<b>\$769,768.56</b>
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Pay Period: 12/01/2017  
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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							
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,018,966.400 0.690	880,916.000 308,445.000 1,189,361.000	\$212,827.05	\$820,659.09
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		955,606.400 0.690	560,643.000 745,499.000 1,306,142.000	\$514,394.31	\$901,237.98
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000 0.600	74,664.000 70,912.000 145,576.000	\$42,547.20	\$87,345.60
<b>Category Amount:</b>						\$769,768.56	\$1,809,242.67
<b>Project Total Amount:</b>						\$769,768.56	\$15,344,443.42