

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0015

Pay Period: 01/01/2018

to 01/31/2018

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 \$271,157.58

Percent Complete 98.28%

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	\$271,157.57	98.28%	\$119,181.63

Chief Engineer

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Pay Period: 01/01/2018
to 01/31/2018

Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$13,917,262.58	\$13,809,999.11	\$107,263.47
Non-Participating	\$1,546,362.47	\$1,534,444.31	\$11,918.16
Total Earnings	\$15,463,625.05	\$15,344,443.42	\$119,181.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,463,625.05	\$15,344,443.42	\$119,181.63
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:	\$15,463,625.05	\$15,344,443.42	

Total Payable:	\$119,181.63
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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							
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,018,966.400 0.690	1,189,361.000 80,349.000 1,269,710.000	\$55,440.81	\$876,099.90
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		955,606.400 0.690	1,306,142.000 77,018.000 1,383,160.000	\$53,142.42	\$954,380.40
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000 0.600	145,576.000 17,664.000 163,240.000	\$10,598.40	\$97,944.00
Category Amount:						\$119,181.63	\$1,928,424.30
Project Total Amount:						\$119,181.63	\$15,463,625.05