

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0016

Pay Period: 02/01/2018

to 02/28/2018

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 \$131,238.03

Percent Complete 99.17%

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	\$131,238.02	99.17%	\$139,919.55

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0016

Pay Period: 02/01/2018

to 02/28/2018

 Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$14,043,190.18	\$13,917,262.58	\$125,927.60
Non-Participating	\$1,560,354.42	\$1,546,362.47	\$13,991.95
Total Earnings	\$15,603,544.60	\$15,463,625.05	\$139,919.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,603,544.60	\$15,463,625.05	\$139,919.55
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:	\$15,603,544.60	\$15,463,625.05	

Total Payable: **\$139,919.55**

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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							
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	556,881.000 21.240	596,440.656 5,131.753 601,572.409	\$108,998.43	\$12,777,397.97
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		,018,966.400 0.690	1,269,710.000 1,373.000 1,271,083.000	\$947.37	\$877,047.27
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		,955,606.400 0.690	1,383,160.000 34,535.000 1,417,695.000	\$23,829.15	\$978,209.55
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000 0.600	163,240.000 10,241.000 173,481.000	\$6,144.60	\$104,088.60

Category Amount:	\$139,919.55	\$14,736,743.39
Project Total Amount:	\$139,919.55	\$15,603,544.60