

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0017

Pay Period: 03/01/2018

to 08/31/2018

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 \$15,942,934.63

Original Contract Amount \$15,734,782.63

Funds Available \$20,303.13

Percent Complete 99.87%

Counties:

All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009998	\$15,942,934.62	\$15,734,782.62	\$20,303.12	99.87%	\$319,086.90

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600887-0

Estimate Number: 0017

Pay Period: 03/01/2018

to 08/31/2018

Project Number: 0009998 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009998

	Total to Date	Prev to Date	This Estimate
Participating	\$14,330,368.39	\$14,043,190.18	\$287,178.21
Non-Participating	\$1,592,263.11	\$1,560,354.42	\$31,908.69
Total Earnings	\$15,922,631.50	\$15,603,544.60	\$319,086.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,922,631.50	\$15,603,544.60	\$319,086.90
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:	\$15,922,631.50	\$15,603,544.60	

Total Payable:	\$319,086.90
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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							
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	26,104.000 9.100	8,510.000 3,501.000 12,011.000	\$31,859.10	\$109,300.10
0045	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		,018,966.400 0.690	1,271,083.000 253,771.000 1,524,854.000	\$175,101.99	\$1,052,149.26
0050	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		,955,606.400 0.690	1,417,695.000 150,569.000 1,568,264.000	\$103,892.61	\$1,082,102.16
0055	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		15,840.000 0.600	173,481.000 13,722.000 187,203.000	\$8,233.20	\$112,321.80
Category Amount:						\$319,086.90	\$2,355,873.32
Project Total Amount:						\$319,086.90	\$15,922,631.50