

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0001

Pay Period: 06/17/2016

to 05/17/2017

**Contract Location:** SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DISTRICT 3  
**Time Allowed:** 410 Days  
**Elapsed Calendar Days:** 335 Days  
**Percent Time:** 81.71

District: 3 Area: 02

**Contractor:** DEANGELO BROTHERS, LLC  
 100 NORTH CONAHAN DR.  
 HAZLETON PA 18201-7355  
 Phone: (570)459-1112

**Date Let:** 04/22/2016  
**Date Awarded:** 04/22/2016  
**Date Contract Executed:** 06/14/2016  
**Date Notice to Proceed:** 06/17/2016  
**Date Work Began:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2017

**Escrow Agent:**  
**Surety Co:** ARGONAUT INSURANCE COMPANY

**Current Contract Amount** \$9,245,599.24  
**Original Contract Amount** \$9,245,599.24  
**Funds Available** \$8,933,449.41  
**Percent Complete** 3.38%

**Counties:** All Counties

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009995	\$9,245,599.24	\$9,245,599.24	\$8,933,449.41	3.38%	\$312,149.83

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/17/2016  
to 05/17/2017

Project Number: 0009995 VARIOUS LOCATIONS - STRIPING &amp; PVMK

Federal State Project Number: 0009995

	Total to Date	Prev to Date	This Estimate
Participating	\$280,934.85	\$0.00	\$280,934.85
Non-Participating	\$31,214.98	\$0.00	\$31,214.98
<b>Total Earnings</b>	<b>\$312,149.83</b>	<b>\$0.00</b>	<b>\$312,149.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$312,149.83</b>	<b>\$0.00</b>	<b>\$312,149.83</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>\$312,149.83</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$312,149.83</b>
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Project Number 0009995

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	356,247.467 22.840	.000 7,844.870 7,844.870	\$179,176.83	\$179,176.83
1000	150-1000	TRAFFIC CONTROL -	LS	1.000 531892.000	.000 .250 .250	\$132,973.00	\$132,973.00
		0009995					
<b>Category Amount:</b>						\$312,149.83	\$312,149.83
<b>Project Total Amount:</b>						\$312,149.83	\$312,149.83