

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0007

Pay Period: 10/01/2017 to 11/09/2017

Contract Location: SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DISTRICT 3
Time Allowed: 410 Days
Elapsed Calendar Days: 511 Days
Percent Time: 124.63

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: 03/27/2017
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 \$2,984,617.98
Percent Complete 68.50%

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	\$2,984,617.98	67.72%	\$401,002.86

Chief Engineer

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Pay Period: 10/01/2017

to 11/09/2017

 Project Number: 0009995 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009995

	Total to Date	Prev to Date	This Estimate
Participating	\$5,699,694.86	\$5,313,124.28	\$386,570.58
Non-Participating	\$633,299.40	\$590,347.12	\$42,952.28
Total Earnings	\$6,332,994.26	\$5,903,471.40	\$429,522.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,332,994.26	\$5,903,471.40	\$429,522.86
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	(\$72,013.00)	(\$43,493.00)	(\$28,520.00)
Total:	\$6,260,981.26	\$5,859,978.40	

Total Payable: \$401,002.86

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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
Category Number: 0010 ROADWAY							
0020	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	356,247.467 22.840	240,306.289 14,163.578 254,469.867	\$323,496.12	\$5,812,091.76
0025	610-6515	REM HIGHWAY SIGN, STD	EA	656.000 20.600	.000 54.000 54.000	\$1,112.40	\$1,112.40
0035	636-2070	GALV STEEL POSTS, TP 7	LF	7,014.000 8.760	.000 800.000 800.000	\$7,008.00	\$7,008.00
1000	150-1000	TRAFFIC CONTROL - 0009995	LS	1.000 531892.000	.780 .104 .884	\$55,316.77	\$470,192.53
1010	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		47.543 3862.490	.000 4.244 4.244	\$16,392.41	\$16,392.41
1015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		47.561 3862.490	.000 4.244 4.244	\$16,392.41	\$16,392.41
1025	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		4,709.500 17.000	.000 576.750 576.750	\$9,804.75	\$9,804.75
Category Amount:						\$429,522.86	\$6,332,994.26
Project Total Amount:						\$429,522.86	\$6,332,994.26