

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0008

Pay Period: 11/10/2017 to 03/09/2018

Contract Location: SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DISTRICT 3
Time Allowed: 472 Days
Elapsed Calendar Days: 472 Days
Percent Time: 100.00

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: 10/01/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/01/2017

Escrow Agent:
Surety Co: ARGONAUT INSURANCE COMPANY

Current Contract Amount \$9,245,599.24
Original Contract Amount \$9,245,599.24
Funds Available \$2,669,133.89
Percent Complete 71.13%

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	\$2,669,133.89	71.13%	\$315,484.09

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0008

Pay Period: 11/10/2017
to 03/09/2018

Project Number: 0009995 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009995

	Total to Date	Prev to Date	This Estimate
Participating	\$5,918,818.85	\$5,699,694.86	\$219,123.99
Non-Participating	\$657,646.50	\$633,299.40	\$24,347.10
Total Earnings	\$6,576,465.35	\$6,332,994.26	\$243,471.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,576,465.35	\$6,332,994.26	\$243,471.09
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	(\$72,013.00)	\$72,013.00
Total:	\$6,576,465.35	\$6,260,981.26	

Total Payable: \$315,484.09

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0008

Pay Period: 11/10/2017
to 03/09/2018

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							
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	3,180.000 15.450	.000 517.000 517.000	\$7,987.65	\$7,987.65
1005	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.433 2899.450	.000 .744 .744	\$2,157.19	\$2,157.19
1010	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		47.543 3862.490	4.244 27.702 31.946	\$106,998.70	\$123,391.11
1015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		47.561 3862.490	4.244 32.430 36.674	\$125,260.55	\$141,652.96
1020	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		.653 2899.450	.000 .368 .368	\$1,067.00	\$1,067.00
Category Amount:						\$243,471.09	\$276,255.91
Project Total Amount:						\$243,471.09	\$6,576,465.35