

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0009

Pay Period: 03/10/2018

to 04/09/2018

Contract Location:

SHARP CURVE TREATMENT AT VARIOUS LOCATIONS IN DIS

Time Allowed: 472 Days
Elapsed Calender Days: 472 Days
Percent Time: 100.00

District: 3

Area: 02

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: 06/17/2016
Date Work Began: 03/27/2017
Date Time Stopped: 10/01/2017
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/01/2017

HAZLETON PA 18201-7355
Phone: (570)459-1112

Escrow Agent:

Surety Co: ARGONAUT INSURANCE COMPANY

Current Contract Amount \$9,245,599.24
Original Contract Amount \$9,245,599.24
Funds Available \$1,443,034.87
Percent Complete 84.39%

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	\$1,443,034.87	84.39%	\$1,226,099.02

Chief Engineer

Estimate Summary By Project

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Pay Period: 03/10/2018

to 04/09/2018

Project Number: 0009995 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009995

	Total to Date	Prev to Date	This Estimate
Participating	\$7,022,307.97	\$5,918,818.85	\$1,103,489.12
Non-Participating	\$780,256.40	\$657,646.50	\$122,609.90
Total Earnings	\$7,802,564.37	\$6,576,465.35	\$1,226,099.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,802,564.37	\$6,576,465.35	\$1,226,099.02
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:	\$7,802,564.37	\$6,576,465.35	

Total Payable:	\$1,226,099.02
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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	254,469.867 49,672.233 304,142.100	\$1,134,513.80	\$6,946,605.56
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	3,180.000 15.450	517.000 470.000 987.000	\$7,261.50	\$15,249.15
1000	150-1000	TRAFFIC CONTROL -	LS	1.000 531892.000	.884 .077 .961	\$40,955.68	\$511,148.21
0009995							
1010	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		47.543 3862.490	31.946 5.614 37.560	\$21,684.02	\$145,075.12
1015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		47.561 3862.490	36.674 5.614 42.288	\$21,684.02	\$163,336.98

Category Amount:	\$1,226,099.02	\$7,781,415.02
Project Total Amount:	\$1,226,099.02	\$7,802,564.37