

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0010

Pay Period: 04/10/2018

to 04/30/2018

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 \$1,403,504.53
Percent Complete 84.82%

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 | \$1,403,504.53 | 84.82% | \$39,530.34 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0010

Pay Period: 04/10/2018

to 04/30/2018

 Project Number: 0009995 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009995

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|-----------------------|-----------------------|--------------------|
| Participating | \$7,057,885.28 | \$7,022,307.97 | \$35,577.31 |
| Non-Participating | \$784,209.43 | \$780,256.40 | \$3,953.03 |
| Total Earnings | \$7,842,094.71 | \$7,802,564.37 | \$39,530.34 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$7,842,094.71 | \$7,802,564.37 | \$39,530.34 |
| 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: | \$7,842,094.71 | \$7,802,564.37 | |

Total Payable: \$39,530.34

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0010

Pay Period: 04/10/2018
to 04/30/2018

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 | | | | | | | |
| 0035 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 7,014.000 8.760 | 800.000 1,120.000 1,920.000 | \$9,811.20 | \$16,819.20 |
| 0040 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 3,180.000 15.450 | 987.000 643.000 1,630.000 | \$9,934.35 | \$25,183.50 |
| 0065 | 654-1003 | RAISED PVMT MARKERS TP 3 | EA | 95.000 15.450 | .000 35.000 35.000 | \$540.75 | \$540.75 |
| 1005 | 653-4502 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM | | .433 2899.450 | .744 .000 .744 | \$.00 | \$2,157.19 |
| 1010 | 653-2502 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM | | 47.543 3862.490 | 37.560 .001 37.561 | \$3.86 | \$145,078.99 |
| 1015 | 653-2501 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM | | 47.561 3862.490 | 42.288 .001 42.289 | \$3.86 | \$163,340.84 |
| 1020 | 653-3501 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF | | .653 2899.450 | .368 .141 .509 | \$408.82 | \$1,475.82 |
| 1025 | 636-1036 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF | | 4,709.500 17.000 | 576.750 1,107.500 1,684.250 | \$18,827.50 | \$28,632.25 |

Category Amount: \$39,530.34 \$383,228.54
Project Total Amount: \$39,530.34 \$7,842,094.71