

Estimate Summary By Project

Contract ID: B1CBA1600889-0

Estimate Number: 0011

Pay Period: 05/01/2018

to 08/31/2018

**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** \$210,894.54  
**Percent Complete** 97.72%

**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	\$210,894.54	97.72%	\$1,192,609.99

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600889-0

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Pay Period: 05/01/2018

to 08/31/2018

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 Project Number: 0009995 VARIOUS LOCATIONS - STRIPING & PVMK

Federal State Project Number: 0009995

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$8,131,234.28	\$7,057,885.28	\$1,073,349.00
Non-Participating	\$903,470.42	\$784,209.43	\$119,260.99
<b>Total Earnings</b>	<b>\$9,034,704.70</b>	<b>\$7,842,094.71</b>	<b>\$1,192,609.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,034,704.70</b>	<b>\$7,842,094.71</b>	<b>\$1,192,609.99</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>\$9,034,704.70</b>	<b>\$7,842,094.71</b>	

**Total Payable: \$1,192,609.99**

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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	304,142.100 52,039.297 356,181.397	\$1,188,577.54	\$8,135,183.11
0040	654-1001	RAISED PVMT MARKERS TP 1	EA	3,180.000 15.450	1,630.000 244.000 1,874.000	\$3,769.80	\$28,953.30
1015	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		47.561 3862.490	42.289 .068 42.357	\$262.65	\$163,603.49
<b>Category Amount:</b>						\$1,192,609.99	\$8,327,739.90
<b>Project Total Amount:</b>						\$1,192,609.99	\$9,034,704.70