

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0001

Pay Period: 09/25/2018

to 05/03/2019

Contract Location: COVE RD - OFF-SYSTEMS IMPROVEMENTS & SURF TRT PA
Time Allowed: 234 Days
Elapsed Calender Days: 221 Days
Percent Time: 94.44

District: 6 Area: 01

Contractor: DEANGELO BROTHERS, LLC
 100 NORTH CONAHAN DR.
 HAZLETON PA 18201-7355
 Phone: (570)459-1112

Date Let: 06/22/2018
Date Awarded: 06/22/2018
Date Contract Executed: 09/10/2018
Date Notice to Proceed: 09/25/2018
Date Work Began: 04/24/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/16/2019

Escrow Agent:
Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$394,960.94
Original Contract Amount \$358,567.44
Funds Available \$165,766.50
Percent Complete 58.03%

Counties: Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015745	\$394,960.94	\$358,567.44	\$165,766.50	58.03%	\$229,194.44

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0001

Pay Period: 09/25/2018

to 05/03/2019

Project Number: 0015745 COVE RD - OFF-SYSTEMS IMPROVEMENTS & SUF

Federal State Project Number: 0015745

	Total to Date	Prev to Date	This Estimate
Participating	\$229,194.44	\$0.00	\$229,194.44
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$229,194.44	\$0.00	\$229,194.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$229,194.44	\$0.00	\$229,194.44
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:	\$229,194.44	\$0.00	

Total Payable:	\$229,194.44
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Project Number 0015745

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 28760.000	.000 .250 .250	\$7,190.00	\$7,190.00
		0015745					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		20.000 52.500	.000 30.000 30.000	\$1,575.00	\$1,575.00
0015	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	8,870.400 24.850	.000 8,870.400 8,870.400	\$220,429.44	\$220,429.44
Category Amount:						\$229,194.44	\$229,194.44
Project Total Amount:						\$229,194.44	\$229,194.44