

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0002

Pay Period: 05/04/2019

to 07/01/2019

Contract Location: COVE RD - OFF-SYSTEMS IMPROVEMENTS & SURF TRT PA
Time Allowed: 234 Days
Elapsed Calender Days: 280 Days
Percent Time: 119.66

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 \$139,188.00
Percent Complete 65.74%

Counties: Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015745	\$394,960.94	\$358,567.44	\$139,188.00	64.76%	\$26,578.50

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0002

Pay Period: 05/04/2019

to 07/01/2019

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

Federal State Project Number: 0015745

	Total to Date	Prev to Date	This Estimate
Participating	\$259,636.94	\$229,194.44	\$30,442.50
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$259,636.94	\$229,194.44	\$30,442.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$259,636.94	\$229,194.44	\$30,442.50
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	(\$3,864.00)	\$0.00	(\$3,864.00)
Total:	\$255,772.94	\$229,194.44	

Total Payable:	\$26,578.50
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Pay Period: 05/04/2019
to 07/01/2019

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							
0050	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		9.900 1025.000	.000 9.900 9.900	\$10,147.50	\$10,147.50
0055	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		19.800 1025.000	.000 19.800 19.800	\$20,295.00	\$20,295.00
Category Amount:						\$30,442.50	\$30,442.50
Project Total Amount:						\$30,442.50	\$259,636.94