

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0003

Pay Period: 07/02/2019

to 08/06/2019

Contract Location: COVE RD - OFF-SYSTEMS IMPROVEMENTS & SURF TRT PA
Time Allowed: 234 Days
Elapsed Calender Days: 301 Days
Percent Time: 128.63

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: 07/22/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/16/2019

Escrow Agent:
Surety Co: GREAT AMERICAN INSURANCE COMPANY

Current Contract Amount \$399,040.94
Original Contract Amount \$358,567.44
Funds Available \$19,262.90
Percent Complete 96.58%

Counties: Pickens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015745	\$399,040.94	\$358,567.44	\$19,262.90	95.17%	\$124,005.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0003

Pay Period: 07/02/2019

to 08/06/2019

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

Federal State Project Number: 0015745

	Total to Date	Prev to Date	This Estimate
Participating	\$385,406.04	\$259,636.94	\$125,769.10
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$385,406.04	\$259,636.94	\$125,769.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$385,406.04	\$259,636.94	\$125,769.10
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	(\$5,628.00)	(\$3,864.00)	(\$1,764.00)
Total:	\$379,778.04	\$255,772.94	

Total Payable:	\$124,005.10
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Contract ID: B1CBA1801232-0

Estimate Number: 0003

Pay Period: 07/02/2019

to 08/06/2019

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 28760.000	.250 .750 1.000	\$21,570.00	\$28,760.00
		0015745					
0035	654-1001	RAISED PVMT MARKERS TP 1	EA	1,307.000 5.500	.000 1,738.000 1,738.000	\$9,559.00	\$9,559.00
0060	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		19.800 2010.000	.000 19.800 19.800	\$39,798.00	\$39,798.00
0065	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		9.900 2950.000	.000 17.470 17.470	\$51,536.50	\$51,536.50
4001	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		.000 0.400	.000 7,364.000 7,364.000	\$2,945.60	\$2,945.60
		653-3502 THERMO SKIP TRAF ST, 5 IN, YEL					
4003	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000 10.000	.000 36.000 36.000	\$360.00	\$360.00
		653-1704 THERM SOLID TRAF STRIPE, 24 IN, WH					
Category Amount:						\$125,769.10	\$132,959.10
Project Total Amount:						\$125,769.10	\$385,406.04