

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0004

Pay Period: 08/07/2019

to 10/11/2019

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: 09/04/2019
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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801232-0

Estimate Number: 0004

Pay Period: 08/07/2019

to 10/11/2019

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	\$385,406.04	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$385,406.04	\$385,406.04	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$385,406.04	\$385,406.04	\$0.00
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)	(\$5,628.00)	\$0.00
Total:	\$379,778.04	\$379,778.04	

Total Payable:	\$0.00
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