

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0001

Pay Period: 08/26/2019

to 09/30/2019

Contract Location:

CARTER MTN RD & NICK A JACK RD - SIGNING & MARKING

Time Allowed: 219 Days
Elapsed Calender Days: 36 Days
Percent Time: 16.44

District: 6

Area: 01

Contractor:

DEANGELO BROTHERS, LLC
100 NORTH CONAHAN DR.

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/23/2019
Date Notice to Proceed: 08/26/2019
Date Work Began: 09/25/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

HAZLETON PA 18201-7355

Phone: (570)459-1112

Escrow Agent:

Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$897,071.11
Original Contract Amount \$897,071.11
Funds Available \$771,135.60
Percent Complete 14.04%

Counties:

Gordon Walker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015744	\$194,251.38	\$194,251.38	\$68,315.87	64.83%	\$125,935.51
0015746	\$702,819.73	\$702,819.73	\$702,819.73	0.00%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 08/26/2019

to 09/30/2019

Project Number: 0015744 CARTER MTN RD - SIGNING & MARKING

Federal State Project Number: 0015744

	Total to Date	Prev to Date	This Estimate
Participating	\$125,935.51	\$0.00	\$125,935.51
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$125,935.51	\$0.00	\$125,935.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$125,935.51	\$0.00	\$125,935.51
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:	\$125,935.51	\$0.00	

Total Payable:	\$125,935.51
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Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0001

Pay Period: 08/26/2019

to 09/30/2019

Project Number: 0015746 NICK A JACK RD - SIGNING & MARKING

Federal State Project Number: 0015746

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

Total Payable:	\$0.00
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Project Number 0015744

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 8450.000	.000 .250 .250	\$2,112.50	\$2,112.50
		0015744					
0015	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	7,476.480 19.950	.000 6,206.667 6,206.667	\$123,823.01	\$123,823.01
Category Amount:						\$125,935.51	\$125,935.51
Project Total Amount:						\$125,935.51	\$125,935.51