

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 219 Days  
Elapsed Calender Days: 97 Days  
Percent Time: 44.29

District: 6

Area: 04

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 \$100,269.52  
Percent Complete 88.82%

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            | \$49,769.59             | 74.38%           | \$17,867.38     |
| 0015746        | \$702,819.73           | \$702,819.73            | \$50,499.93             | 92.81%           | \$59,017.20     |

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

Project Number: 0015744 CARTER MTN RD - SIGNING &amp; MARKING

Federal State Project Number: 0015744

|                          | <b>Total to Date</b> | <b>Prev to Date</b> | <b>This Estimate</b> |
|--------------------------|----------------------|---------------------|----------------------|
| Participating            | \$144,481.79         | \$126,614.41        | \$17,867.38          |
| Non-Participating        | \$0.00               | \$0.00              | \$0.00               |
| <b>Total Earnings</b>    | <b>\$144,481.79</b>  | <b>\$126,614.41</b> | <b>\$17,867.38</b>   |
| Stockpiled Materials     | \$0.00               | \$0.00              | \$0.00               |
| <b>Gross Earnings</b>    | <b>\$144,481.79</b>  | <b>\$126,614.41</b> | <b>\$17,867.38</b>   |
| 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               |
| <b>Total:</b>            | <b>\$144,481.79</b>  | <b>\$126,614.41</b> |                      |

|                       |                    |
|-----------------------|--------------------|
| <b>Total Payable:</b> | <b>\$17,867.38</b> |
|-----------------------|--------------------|

## Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0003

Pay Period: 11/01/2019

to 11/30/2019

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

Federal State Project Number: 0015746

|                          | Total to Date       | Prev to Date        | This Estimate      |
|--------------------------|---------------------|---------------------|--------------------|
| Participating            | \$652,319.80        | \$593,302.60        | \$59,017.20        |
| Non-Participating        | \$0.00              | \$0.00              | \$0.00             |
| <b>Total Earnings</b>    | <b>\$652,319.80</b> | <b>\$593,302.60</b> | <b>\$59,017.20</b> |
| Stockpiled Materials     | \$0.00              | \$0.00              | \$0.00             |
| <b>Gross Earnings</b>    | <b>\$652,319.80</b> | <b>\$593,302.60</b> | <b>\$59,017.20</b> |
| 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             |
| <b>Total:</b>            | <b>\$652,319.80</b> | <b>\$593,302.60</b> |                    |

|                       |                    |
|-----------------------|--------------------|
| <b>Total Payable:</b> | <b>\$59,017.20</b> |
|-----------------------|--------------------|

Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/01/2019  
to 11/30/2019

Project Number 0015744

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>8450.000      | .250<br>.652<br>.902                       | \$5,509.40               | \$7,621.90           |
|                                      |           | 0015744  |       |                        |  |                          |                      |
| 0025                                 | 456-2025  | INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM<br>UOUS)   |       | 2.000<br>1050.000      | .000<br>1.962<br>1.962                     | \$2,060.10               | \$2,060.10           |
| 0050                                 | 653-2502  | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM  |       | 4.000<br>2625.000      | .000<br>3.923<br>3.923                     | \$10,297.88              | \$10,297.88          |
| <b>Category Amount:</b>              |           |  |       |                        |  | \$17,867.38              | \$19,979.88          |
| <b>Project Total Amount:</b>         |           |  |       |                        |  | \$17,867.38              | \$144,481.79         |

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Project Number 0015746

| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0005                                 | 150-1000  | TRAFFIC CONTROL -  | LS    | 1.000<br>33800.000     | .250<br>.750<br>1.000                      | \$25,350.00              | \$33,800.00          |
|                                      |           | 0015746  |       |                        |  |                          |                      |
| 0020                                 | 456-2020  | INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM<br>UOUS)   |       | 8.040<br>1050.000      | .000<br>8.020<br>8.020                     | \$8,421.00               | \$8,421.00           |
| 0025                                 | 456-2025  | INDENTATION CENTERLINE RUMBLE STRIPS-Gf GLM<br>UOUS)   |       | 4.020<br>1050.000      | .000<br>3.994<br>3.994                     | \$4,193.70               | \$4,193.70           |
| 0045                                 | 653-2501  | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Wf LM   |       | 8.070<br>2625.000      | .000<br>8.020<br>8.020                     | \$21,052.50              | \$21,052.50          |

|                              |             |              |
|------------------------------|-------------|--------------|
| <b>Category Amount:</b>      | \$59,017.20 | \$67,467.20  |
| <b>Project Total Amount:</b> | \$59,017.20 | \$652,319.80 |