

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 03/31/2020

Contract Location: CARTER MTN RD & NICK A JACK RD - SIGNING & MARKING
Time Allowed: 219 Days
Elapsed Calender Days: 219 Days
Percent Time: 100.00

District: 6 **Area:** 04

Contractor: DEANGELO BROTHERS, LLC
 100 NORTH CONAHAN DR.
 HAZLETON PA 18201-7355
Phone: (570)459-1112

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: 03/31/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2020

Escrow Agent:
Surety Co: INTERNATIONAL FIDELITY INSURANCE CO.

Current Contract Amount \$897,071.11 **Counties:**
Original Contract Amount \$897,071.11 Gordon Walker
Funds Available \$40,953.85
Percent Complete 95.43%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015744	\$194,251.38	\$194,251.38	\$39,813.70	79.50%	\$6,552.70
0015746	\$702,819.73	\$702,819.73	\$1,140.15	99.84%	\$22,282.90

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 03/31/2020

Project Number: 0015744 CARTER MTN RD - SIGNING & MARKING

Federal State Project Number: 0015744

	Total to Date	Prev to Date	This Estimate
Participating	\$154,437.68	\$147,884.98	\$6,552.70
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$154,437.68	\$147,884.98	\$6,552.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$154,437.68	\$147,884.98	\$6,552.70
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:	\$154,437.68	\$147,884.98	

Total Payable:	\$6,552.70
-----------------------	-------------------

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 03/31/2020

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

Federal State Project Number: 0015746

	Total to Date	Prev to Date	This Estimate
Participating	\$701,679.58	\$679,396.68	\$22,282.90
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$701,679.58	\$679,396.68	\$22,282.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$701,679.58	\$679,396.68	\$22,282.90
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:	\$701,679.58	\$679,396.68	

Total Payable:	\$22,282.90
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0006

Pay Period: 02/01/2020

to 03/31/2020

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	.902 .098 1.000	\$828.10	\$8,450.00
		0015744					
0030	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		3.000 47.250	.000 15.000 15.000	\$708.75	\$708.75
0035	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		92.750 29.400	.000 92.750 92.750	\$2,726.85	\$2,726.85
0040	636-2070	GALV STEEL POSTS, TP 7	LF	210.000 10.500	.000 218.000 218.000	\$2,289.00	\$2,289.00
Category Amount:						\$6,552.70	\$14,174.60
Project Total Amount:						\$6,552.70	\$154,437.68

Estimate Summary By Project

Contract ID: B1CBA1901683-0

Estimate Number: 0006

Pay Period: 02/01/2020
to 03/31/2020

Project Number 0015746

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							
0035	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		373.500 29.400	.000 373.500 373.500	\$10,980.90	\$10,980.90
0040	636-2070	GALV STEEL POSTS, TP 7	LF	924.000 10.500	.000 924.000 924.000	\$9,702.00	\$9,702.00
0060	636-5031	DELINEATOR, TP 3A	EA	10.000 160.000	.000 10.000 10.000	\$1,600.00	\$1,600.00
Category Amount:						\$22,282.90	\$22,282.90
Project Total Amount:						\$22,282.90	\$701,679.58