

Estimate Summary By Project

Contract ID: B14989-15-000-0

Estimate Number: 0004

Pay Period: 11/01/2016

to 05/16/2017

Contract Location:

VARIOUS LOCATIONS IN CARROLL, CLAYTON/FAYETTE, CC

Time Allowed: 377 Days

Elapsed Calender Days: 377 Days

Percent Time: 100.00

District: 3

Area: 05

Contractor:

PROTECTION SERVICES, INC.
635 LUCKNOW RD.

Date Let: 08/21/2015

Date Awarded: 09/04/2015

Date Contract Executed: 10/15/2015

Date Notice to Proceed: 10/21/2015

HARRISBURG PA 17110-1635

Date Work Began: 08/12/2016

Phone: (717)236-9307

Date Time Stopped: 10/31/2016

Date Accepted: 02/27/2017

Escrow Agent:

Adjusted Completion Date: 10/31/2016

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$502,348.37

Original Contract Amount \$502,348.37

Funds Available \$31,489.45

Percent Complete 93.73%

Counties:

Carroll Clayton Coweta

Fayette Henry

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013346	\$113,268.93	\$113,268.93	\$5,967.24	94.73%	\$0.00
0013350	\$183,909.44	\$183,909.44	\$13,099.85	92.88%	\$0.00
0013352	\$77,589.00	\$77,589.00	\$7,813.01	89.93%	\$0.00
0013358	\$127,581.00	\$127,581.00	\$4,609.35	96.39%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 11/01/2016
to 05/16/2017

Project Number: 0013346 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013346

	Total to Date	Prev to Date	This Estimate
Participating	\$96,571.52	\$96,571.52	\$0.00
Non-Participating	\$10,730.17	\$10,730.17	\$0.00
Total Earnings	\$107,301.69	\$107,301.69	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$107,301.69	\$107,301.69	\$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:	\$107,301.69	\$107,301.69	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B14989-15-000-0

Estimate Number: 0004

Pay Period: 11/01/2016
to 05/16/2017

Project Number: 0013350 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013350

	Total to Date	Prev to Date	This Estimate
Participating	\$153,728.64	\$153,728.64	\$0.00
Non-Participating	\$17,080.95	\$17,080.95	\$0.00
Total Earnings	\$170,809.59	\$170,809.59	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$170,809.59	\$170,809.59	\$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:	\$170,809.59	\$170,809.59	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B14989-15-000-0

Estimate Number: 0004

Pay Period: 11/01/2016
to 05/16/2017

Project Number: 0013352 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013352

	Total to Date	Prev to Date	This Estimate
Participating	\$62,798.40	\$62,798.40	\$0.00
Non-Participating	\$6,977.59	\$6,977.59	\$0.00
Total Earnings	\$69,775.99	\$69,775.99	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$69,775.99	\$69,775.99	\$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:	\$69,775.99	\$69,775.99	

Total Payable:	\$0.00
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Estimate Summary By Project

Contract ID: B14989-15-000-0

Estimate Number: 0004

Pay Period: 11/01/2016
to 05/16/2017

Project Number: 0013358 VARIOUS LOCATIONS - SIGNING AND STRIPING U

Federal State Project Number: 0013358

	Total to Date	Prev to Date	This Estimate
Participating	\$110,674.50	\$110,674.50	\$0.00
Non-Participating	\$12,297.15	\$12,297.15	\$0.00
Total Earnings	\$122,971.65	\$122,971.65	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$122,971.65	\$122,971.65	\$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:	\$122,971.65	\$122,971.65	

Total Payable:	\$0.00
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