

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0001

Pay Period: 02/07/2017

to 05/31/2017

Contract Location: I-75/SR 401 BEGINNING NORTH OF SR 96 (RICHARD RUSSE)
Time Allowed: 328 Days
Elapsed Calender Days: 114 Days
Percent Time: 34.76

District: 3 **Area:** 03

Contractor: R.A. KNAPP CONSTRUCTION, INC.
 6501 MIAMI AVE.
 KANSAS CITY KS 66111
Phone: (913)287-8700

Date Let: 11/18/2016
Date Awarded: 11/18/2016
Date Contract Executed: 02/03/2017
Date Notice to Proceed: 02/07/2017
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

Escrow Agent:
Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$9,835,609.00 **Counties:**
Original Contract Amount \$9,835,609.00 Bibb Crawford Peach
Funds Available \$9,562,624.58
Percent Complete 2.78%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005446	\$9,834,809.00	\$9,834,809.00	\$9,561,824.58	2.78%	\$272,984.42

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 02/07/2017
to 05/31/2017

Project Number: M005446 I-75/SR 401 - PAVEMENT MARKING UPGRADES

Federal State Project Number: M005446

	Total to Date	Prev to Date	This Estimate
Participating	\$218,387.53	\$0.00	\$218,387.53
Non-Participating	\$54,596.89	\$0.00	\$54,596.89
Total Earnings	\$272,984.42	\$0.00	\$272,984.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$272,984.42	\$0.00	\$272,984.42
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:	\$272,984.42	\$0.00	

Total Payable:	\$272,984.42
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Project Number M005446

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 915000.000	.000 .250 .250	\$228,750.00	\$228,750.00
		M005446					
0010	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		2,000.000 55.000	.000 9.000 9.000	\$495.00	\$495.00
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	7,395.000 507.000	.000 17.891 17.891	\$9,070.74	\$9,070.74
0040	609-1000	REMOVE ROADWAY SLAB	SY	22,200.000 49.000	.000 64.667 64.667	\$3,168.68	\$3,168.68
0045	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 15750.000	.000 2.000 2.000	\$31,500.00	\$31,500.00
Category Amount:						\$272,984.42	\$272,984.42
Project Total Amount:						\$272,984.42	\$272,984.42