

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0008

Pay Period: 12/01/2017

to 12/21/2017

Contract Location: I-75/SR 401 BEGINNING NORTH OF SR 96 (RICHARD RUSSE)

Time Allowed: 328 Days
Elapsed Calender Days: 318 Days
Percent Time: 96.95

District: 3 Area: 03

Contractor: R.A. KNAPP CONSTRUCTION, INC.
 12209 W. 88TH STREET, SUITE 200

LENEXA KS 66215
Phone: (913)287-8700

Escrow Agent: SURETY Co: MERCHANTS BONDING COMPANY

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: 05/24/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2017

Current Contract Amount \$10,086,236.50
Original Contract Amount \$9,835,609.00
Funds Available \$2,903,735.67
Percent Complete 71.21%

Counties: Bibb Crawford Peach

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| M005446 | \$10,085,436.50 | \$9,834,809.00 | \$2,902,935.67 | 71.22% | \$543,725.80 |

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0008

Pay Period: 12/01/2017
to 12/21/2017

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

Federal State Project Number: M005446

| | Total to Date | Prev to Date | This Estimate |
|--------------------------|-----------------------|-----------------------|---------------------|
| Participating | \$5,746,000.65 | \$5,311,020.02 | \$434,980.63 |
| Non-Participating | \$1,436,500.18 | \$1,327,755.01 | \$108,745.17 |
| Total Earnings | \$7,182,500.83 | \$6,638,775.03 | \$543,725.80 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$7,182,500.83 | \$6,638,775.03 | \$543,725.80 |
| 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: | \$7,182,500.83 | \$6,638,775.03 | |

| | |
|-----------------------|---------------------|
| Total Payable: | \$543,725.80 |
|-----------------------|---------------------|

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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 | .885 .023 .908 | \$21,045.00 | \$830,820.00 |
| | | M005446 | | | | | |
| 0010 | 150-9011 | TRAFFIC CONTROL - WORKZONE LAW ENFORC HR | | 2,000.000 55.000 | 1,228.750 186.000 1,414.750 | \$10,230.00 | \$77,811.25 |
| 0020 | 431-1000 | GRIND CONC PVMT | SY | 422,400.000 3.930 | .000 71,522.293 71,522.293 | \$281,082.61 | \$281,082.61 |
| 0030 | 452-1000 | FULL DEPTH SLAB REPLACEMENT | CY | 7,395.000 507.000 | 8,448.702 307.840 8,756.542 | \$156,074.88 | \$4,439,566.79 |
| 0040 | 609-1000 | REMOVE ROADWAY SLAB | SY | 22,200.000 49.000 | 29,079.555 1,386.667 30,466.222 | \$67,946.68 | \$1,492,844.88 |
| 0080 | 451-1105 | PATCHING PCC PAVEMENT | SY | 190.000 375.000 | 96.073 19.591 115.664 | \$7,346.63 | \$43,374.00 |
| Category Amount: | | | | | | \$543,725.80 | \$7,165,499.53 |
| Project Total Amount: | | | | | | \$543,725.80 | \$7,182,500.83 |