

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0012

Pay Period: 03/31/2018

to 04/30/2018

**Contract Location:**

I-75/SR 401 BEGINNING NORTH OF SR 96 (RICHARD RUSSE

**Time Allowed:** 328 **Days**  
**Elapsed Calender Days:** 448 **Days**  
**Percent Time:** 136.59

**District:** 3

**Area:** 03

**Contractor:**

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

**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

LENEXA KS 66215  
**Phone:** (913)287-8700

**Escrow Agent:**

**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$10,086,236.50  
**Original Contract Amount** \$9,835,609.00  
**Funds Available** \$210,660.31  
**Percent Complete** 98.76%

**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	\$209,860.31	97.92%	\$665,412.38

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0012

Pay Period: 03/31/2018

to 04/30/2018

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

Federal State Project Number: M005446

	Total to Date	Prev to Date	This Estimate
Participating	\$7,968,908.93	\$7,418,896.64	\$550,012.29
Non-Participating	\$1,992,227.26	\$1,854,724.17	\$137,503.09
<b>Total Earnings</b>	<b>\$9,961,136.19</b>	<b>\$9,273,620.81</b>	<b>\$687,515.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,961,136.19</b>	<b>\$9,273,620.81</b>	<b>\$687,515.38</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	(\$85,560.00)	(\$63,457.00)	(\$22,103.00)
<b>Total:</b>	<b>\$9,875,576.19</b>	<b>\$9,210,163.81</b>	

<b>Total Payable:</b>	<b>\$665,412.38</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0012

Pay Period: 03/31/2018

to 04/30/2018

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 915000.000	.970 .010 .980	\$9,150.00	\$896,700.00
		M005446					
0015	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		212,040.000 0.820	21,548.000 66,339.000 87,887.000	\$54,397.98	\$72,067.34
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	7,395.000 507.000	8,899.594 576.525 9,476.119	\$292,298.18	\$4,804,392.33
0035	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		338,760.000 1.420	49,612.000 154,127.000 203,739.000	\$218,860.34	\$289,309.38
		A					
0040	609-1000	REMOVE ROADWAY SLAB	SY	22,200.000 49.000	37,499.552 2,302.222 39,801.774	\$112,808.88	\$1,950,286.93
<b>Category Amount:</b>						\$687,515.38	\$8,012,755.98
<b>Project Total Amount:</b>						\$687,515.38	\$9,961,136.19