

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0013

Pay Period: 05/01/2018

to 05/31/2018

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

Time Allowed: 328 Days
Elapsed Calender Days: 479 Days
Percent Time: 146.04

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 \$22,903.32
Percent Complete 100.84%

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	\$22,103.32	99.78%	\$187,756.99

Chief Engineer

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to 05/31/2018

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

Federal State Project Number: M005446

	Total to Date	Prev to Date	This Estimate
Participating	\$8,136,796.93	\$7,968,908.93	\$167,888.00
Non-Participating	\$2,034,199.25	\$1,992,227.26	\$41,971.99
Total Earnings	\$10,170,996.18	\$9,961,136.19	\$209,859.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,170,996.18	\$9,961,136.19	\$209,859.99
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	(\$107,663.00)	(\$85,560.00)	(\$22,103.00)
Total:	\$10,063,333.18	\$9,875,576.19	

Total Payable: \$187,756.99

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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							
0015	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		212,040.000	87,887.000		
				0.820	14,753.000		
					102,640.000	\$12,097.46	\$84,164.80
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	7,395.000	9,476.119		
				507.000	239.129		
					9,715.248	\$121,238.40	\$4,925,630.74
0035	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		338,760.000	203,739.000		
				1.420	46,578.000		
					250,317.000	\$66,140.76	\$355,450.14
		A					
0040	609-1000	REMOVE ROADWAY SLAB	SY	22,200.000	39,801.774		
				49.000	213.646		
					40,015.420	\$10,468.65	\$1,960,755.58
0086	158-1000	TRAINING HOURS	HR	.000	626.600		
				0.800	-106.600		
					520.000	\$-85.28	\$416.00
		TRAINING HOURS WITH CONTRACT UNIT PRICE					

Category Amount:	\$209,859.99	\$7,326,417.26
Project Total Amount:	\$209,859.99	\$10,170,996.18