

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0014

Pay Period: 06/01/2018

to 07/12/2018

**Contract Location:**

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

**Time Allowed:** 328 **Days**  
**Elapsed Calender Days:** 521 **Days**  
**Percent Time:** 158.84

**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** \$11,630,993.24  
**Original Contract Amount** \$9,835,609.00  
**Funds Available** \$820,280.95  
**Percent Complete** 94.13%

**Counties:**

Bibb Crawford Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005446	\$11,630,193.24	\$9,834,809.00	\$819,480.95	92.95%	\$747,379.11

Chief Engineer

## Estimate Summary By Project

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to 07/12/2018

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

Federal State Project Number: M005446

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$8,758,657.01	\$8,136,796.93	\$621,860.08
Non-Participating	\$2,189,664.28	\$2,034,199.25	\$155,465.03
<b>Total Earnings</b>	<b>\$10,948,321.29</b>	<b>\$10,170,996.18</b>	<b>\$777,325.11</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,948,321.29</b>	<b>\$10,170,996.18</b>	<b>\$777,325.11</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	(\$137,609.00)	(\$107,663.00)	(\$29,946.00)
<b>Total:</b>	<b>\$10,810,712.29</b>	<b>\$10,063,333.18</b>	

**Total Payable: \$747,379.11**

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 915000.000	.980 .010 .990	\$9,150.00	\$905,850.00
		M005446					
0030	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	7,395.000 507.000	9,715.248 688.176 10,403.424	\$348,905.23	\$5,274,535.97
0040	609-1000	REMOVE ROADWAY SLAB	SY	22,200.000 49.000	40,015.420 3,489.020 43,504.440	\$170,961.98	\$2,131,717.56
0055	657-8049	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLM		46.000 6100.000	.000 7.977 7.977	\$48,659.70	\$48,659.70
0070	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		25.000 17500.000	.000 8.400 8.400	\$147,000.00	\$147,000.00
0075	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		46.000 6600.000	.000 7.977 7.977	\$52,648.20	\$52,648.20
<b>Category Amount:</b>						\$777,325.11	\$8,560,411.43
<b>Project Total Amount:</b>						\$777,325.11	\$10,948,321.29