

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0015

Pay Period: 07/13/2018

to 08/02/2018

Contract Location:

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

Time Allowed: 328 **Days**
Elapsed Calender Days: 542 **Days**
Percent Time: 165.24

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 \$742,741.05

Percent Complete 94.93%

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	\$741,941.05	93.62%	\$77,539.90

Chief Engineer

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to 08/02/2018

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

Federal State Project Number: M005446

	Total to Date	Prev to Date	This Estimate
Participating	\$8,832,667.33	\$8,758,657.01	\$74,010.32
Non-Participating	\$2,208,166.86	\$2,189,664.28	\$18,502.58
Total Earnings	\$11,040,834.19	\$10,948,321.29	\$92,512.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,040,834.19	\$10,948,321.29	\$92,512.90
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	(\$152,582.00)	(\$137,609.00)	(\$14,973.00)
Total:	\$10,888,252.19	\$10,810,712.29	

Total Payable: \$77,539.90

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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							
0055	657-8049	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLM		46.000 6100.000	7.977 2.627 10.604	\$16,024.70	\$64,684.40
0065	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		23.000 17500.000	.000 2.322 2.322	\$40,635.00	\$40,635.00
0070	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		25.000 17500.000	8.400 1.058 9.458	\$18,515.00	\$165,515.00
0075	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		46.000 6600.000	7.977 2.627 10.604	\$17,338.20	\$69,986.40

Category Amount:	\$92,512.90	\$340,820.80
Project Total Amount:	\$92,512.90	\$11,040,834.19