

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0016

Pay Period: 08/03/2018

to 09/05/2018

**Contract Location:**

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

**Time Allowed:** 328 **Days**  
**Elapsed Calender Days:** 576 **Days**  
**Percent Time:** 175.61

**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** \$413,358.04  
**Percent Complete** 97.97%

**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	\$412,558.04	96.45%	\$329,383.01

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0016

Pay Period: 08/03/2018

to 09/05/2018

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

Federal State Project Number: M005446

	Total to Date	Prev to Date	This Estimate
Participating	\$9,115,567.34	\$8,832,667.33	\$282,900.01
Non-Participating	\$2,278,891.86	\$2,208,166.86	\$70,725.00
<b>Total Earnings</b>	<b>\$11,394,459.20</b>	<b>\$11,040,834.19</b>	<b>\$353,625.01</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,394,459.20</b>	<b>\$11,040,834.19</b>	<b>\$353,625.01</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	(\$176,824.00)	(\$152,582.00)	(\$24,242.00)
<b>Total:</b>	<b>\$11,217,635.20</b>	<b>\$10,888,252.19</b>	

**Total Payable: \$329,383.01**

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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	.990 .010 1.000	\$9,150.00	\$915,000.00
		M005446					
0035	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		338,760.000 1.420	250,317.000 10,657.000 260,974.000	\$15,132.94	\$370,583.08
		A					
0055	657-8049	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLM		46.000 6100.000	10.604 9.632 20.236	\$58,755.20	\$123,439.60
0060	657-9122	WET REFLECTIVE PREFORMED SOLID PAVEME LF DE, WHITE		6,100.000 8.500	.000 2,850.000 2,850.000	\$24,225.00	\$24,225.00
0065	657-9210	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, WHITE		23.000 17500.000	2.322 8.692 11.014	\$152,110.00	\$192,745.00
0070	657-9211	WET REFLECTIVE PREFORMED SOLID PAVEME LM E, YELLOW		25.000 17500.000	9.458 1.569 11.027	\$27,457.50	\$192,972.50
0075	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		46.000 6600.000	10.604 9.632 20.236	\$63,571.20	\$133,557.60
9100	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		.000 1365.000	.000 2.000 2.000	\$2,730.00	\$2,730.00
9110	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		.000 7.350	.000 31.000 31.000	\$227.85	\$227.85
		THERM SOLID TRAF STRIPE 24.WH					

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<b>Category Number:</b> 0010 ROADWAY							
9115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	.000	.000		
				6.030	44.000		
		THERM TRAF STRIPING WHITE			44.000	\$265.32	\$265.32

<b>Category Amount:</b>	\$353,625.01	\$1,955,745.95
<b>Project Total Amount:</b>	\$353,625.01	\$11,394,459.20