

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0019

Pay Period: 11/10/2018

to 05/16/2019

Contract Location:

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

Time Allowed: 570 **Days**
Elapsed Calender Days: 577 **Days**
Percent Time: 101.23

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: 09/06/2018
Date Accepted: 11/30/2018
Adjusted Completion Date: 08/30/2018

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 \$235,285.05
Percent Complete 98.02%

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	\$234,485.03	97.98%	\$0.01

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1601524-1

Estimate Number: 0019

Pay Period: 11/10/2018

to 05/16/2019

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

Federal State Project Number: M005446

	Total to Date	Prev to Date	This Estimate
Participating	\$9,120,559.34	\$9,120,559.34	\$0.00
Non-Participating	\$2,280,139.86	\$2,280,139.86	\$0.00
Total Earnings	\$11,400,699.20	\$11,400,699.20	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,400,699.20	\$11,400,699.20	\$0.00
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	(\$4,990.99)	(\$4,991.00)	\$0.01
Total:	\$11,395,708.21	\$11,395,708.20	

Total Payable: \$0.01