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Mark Parkinson, Governor
Deb Miller, Secretary

<http://www.ksdot.org>

May 11, 2010

Chuck Soules P.E., Director of Public Works
City of Lawrence
P.O. Box 708
Lawrence, Kansas 66044

Dear Mr. Soules:

Subject: Project # 10-23 U-1847-01
Intersection Improvement: 23rd Street (K-10) & Barker Ave.

Enclosed is a Final Statement of Project Cost for work performed under the above listed project. The project is generally described as: 0.27 kilometers of Surfacing and Traffic Signal Installation, located at the intersection of 23rd Street (K-10) and Barker Avenue in the City of Lawrence, Douglas County, Kansas.

The statement indicates the City of Lawrence owes \$20,736.62 to the Kansas Department of Transportation (KDOT). Please prepare your warrant in this amount payable to KDOT and forward to me. If you have any questions or concerns regarding this statement, please contact me at 785-296-3545 or the Bureau of Local Projects at 785-296-3861.

Sincerely,

A handwritten signature in black ink that reads "Pam Anderson". The signature is fluid and cursive, with the first name "Pam" and last name "Anderson" clearly distinguishable.

Pam Anderson
Chief Accountant – Federal Aid

PA:Imm
Enclosures
c: Federal Aid - Accountant II

SCANNED

54-612-899(5)

KANSAS DEPARTMENT OF TRANSPORTATION
FINAL STATEMENT OF PROJECT COST
10-23 U-1847-01

Intersection of 23rd Street and Barker Avenue in Lawrence

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Cost of Grading and Surfacing				370,796.41	
Cost of Quarry Road Reimbursement				4.18	
Cost of Common Items	44,065.31	X	100.00%	44,065.31	
Total Roadway and Bridges				<u>414,865.90</u>	
Less Non-Participating Contract Items		4.11%		(17,055.31)	
Less Non-Participating Cost of Quarry Road Reimbursement		0.00%		<u>(4.18)</u>	
				(17,059.49)	
Total Participating Contract Cost					397,806.41
Cost of Construction Engineering by TranSystems Corporation				79,987.73	
Cost of Construction Engineering by KDOT				<u>6,280.56</u>	
Subtotal Construction Engineering				86,268.29	
Less Construction Engineering for Non-Participating Contract Items		4.11%		<u>(3,545.63)</u>	
Total Participating Construction Engineering Cost					82,722.66
Total Participating Project Cost					480,529.07
Non-participating Items					
Non-Participating Contract Items				17,055.31	
Non-participating Quarry Road				4.18	
Non-participating Construction Engineering				215.55	
Non-participating Construction Engineering for Non-participating Construction Items				3,545.63	
Non-Participating Preliminary Engineering funded by KDOT				<u>4,073.53</u>	
Total Non-participating Items Cost					24,894.20
Total Actual Project Cost					505,423.27
Less Federal Share	\$480,529.07	X	90%		<u>(432,476.16)</u>
Total City of LAWRENCE Share					72,947.11
Less Non-Participating Preliminary Engineering funded by KDOT					(4,073.53)
Less City of LAWRENCE Funds Deposited					(47,942.97)
Less Credit for KDOT's portion of equipment costs				(215.55 x 90%)	<u>(194.00)</u>
Amount City of LAWRENCE Owes KDOT					20,736.62