



Mark Parkinson, Governor
Deb Miller, Secretary

<http://www.ksdot.org>

July 15, 2010

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

Dear Mr. Soules:

Subject: Project # 23 U-1846-01
Intersection Improvement at 27th Street and Iowa Street (US-59) in Lawrence

Enclosed is a Final Statement of Project Cost for work performed under the above listed project. The project is generally described as: consisting of 0.263 kilometers of surfacing and traffic signal installation at the intersection of 27th Street and Iowa Street in the City of Lawrence, Kansas.

The statement indicates the City of Lawrence owes \$21,120.73 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.

Sincerely,



Pam Anderson
Chief Accountant – Federal Aid

PA:Imm
Enclosures
c: Federal Aid - Accountant II

**KANSAS DEPARTMENT OF TRANSPORTATION
FINAL STATEMENT OF PROJECT COST
23 U-1846-01**

Intersection Improvement at 27th Street and Iowa Street (US-59) in Lawrence

Cost of Grading and Surfacing				547,251.26	
Cost of Common Items	60,453.16	X	100.00%	<u>60,453.16</u>	
Subtotal - Roadway				607,704.42	
Cost of Participating Trainee Cost	1.00	129.50	\$0.80	<u>103.60</u>	
Total Roadway and Bridges				607,808.02	
Less Non-Participating Contract Items		3.53%		<u>(21,477.33)</u>	
				(21,477.33)	
Total Participating Contract Cost					586,330.69
Cost of Construction Engineering by Transystems Corporation				<u>98,547.58</u>	
Cost of Construction Engineering by KDOT				<u>10,725.28</u>	
Subtotal Construction Engineering				109,272.86	
Less Construction Engineering for Non-Participating Contract Items		3.53%		<u>(3,857.33)</u>	
				(3,857.33)	
Total Participating Construction Engineering Cost					105,415.53
Total Participating Project Cost					691,746.22
Non-participating Items					
Non-Participating Contract Items				21,477.33	
Non-participating Construction Engineering				928.50	
Non-participating Construction Engineering for Non-participating Construction Items				3,857.33	
Non-Participating Trainee Cost	1	130	1.20	155.40	
Non-Participating Preliminary Engineering funded by KDOT				<u>4,357.39</u>	
Total Non-participating Items Cost					30,775.95
Total Actual Project Cost					722,522.17
Less Federal Share	\$691,746.22	X	90%		<u>(622,571.60)</u>
Total City of LAWRENCE Share					99,950.57
Less Non-Participating Preliminary Engineering funded by KDOT					(4,357.39)
Less City of LAWRENCE Funds Deposited					(74,133.85)
Less Credit for KDOT's portion of equipment costs				(376.22 x 90%)	<u>(338.60)</u>
Amount City of LAWRENCE Owes KDOT					21,120.73