

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745

Richard Carlson, Secretary
Rhonda J. Seitz, Chief

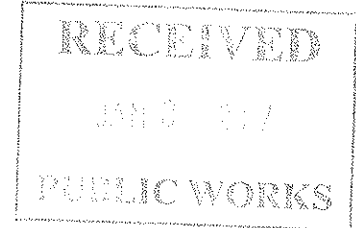


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Sam Brownback, Governor

January 26, 2017

Mr. Charles F. Soules PE, Public Works Director
City of Lawrence
P O Box 708
Lawrence, Kansas 66044-0708



Dear Mr. Soules,

Subject: Project # 23 U-2117-01
Grading and Surfacing on 31st Street from Haskell Ave. to O'Connell Rd

Enclosed is a Final Statement of Project Cost for work performed under the above listed project. The project is generally described as: consisting of 0.79 miles of grading and surfacing, located on 31st Street from Haskell Avenue to O'Connell Road in the City of Lawrence, Kansas.

The statement indicates the City of Lawrence owes \$792,169.59 to the Kansas Department of Transportation (KDOT). Please prepare your warrant in this amount payable to KDOT and forward to Fiscal Services. If you have any questions or concerns regarding this statement, please contact me at 785-296-3545.

Sincerely,

A handwritten signature in cursive script that reads "Pamela S. Anderson".

Pam Anderson
Chief Accountant – Federal Aid

PA:pac
Enclosures
c: Federal Aid - Accountant II

KANSAS DEPARTMENT OF TRANSPORTATION

FINAL STATEMENT OF PROJECT COST

23 U-2117-01

GRADING & SURFACING ON 31ST: HASKELL TO O'CONNELL RD IN LAWRENCE

Cost of Preliminary Engineering by Susan Jezak Ford (006096033)	1,653.70	
Cost of Preliminary Engineering by Susan Jezak Ford (006096029)	390.75	
Cost of Preliminary Engineering by City of Lawrence	<u>502,561.75</u>	
Total Participating Cost of Preliminary Engineering		504,606.20
Cost of Grading and Surfacing	4,137,711.02	
Cost of Common Items	<u>275,230.45</u>	
Total Roadway and Bridges	4,412,941.47	
Less Non-Participating Contract Items	<u>(4,412,941.47)</u>	
Total Participating Contract Cost		0.00
Total Participating Construction Engineering Cost		0.00
Cost of Right of Way by KDOT	<u>710,701.92</u>	
Total Participating Right of Way Cost		710,701.92
Total Participating Project Cost		<u>1,215,308.12</u>
Non-participating Items		
Non-Participating Contract Items	4,412,941.47	
Non-Participating Construction Engineering funded by KDOT	<u>11,174.89</u>	
Total Non-participating Items Cost		<u>4,424,116.36</u>
Total Actual Project Cost		5,639,424.48
Less Federal Share	\$1,215,308.12 X 100% up to maximum of \$792,000.00	<u>(792,000.00)</u>
Total City of Lawrence Share		4,847,424.48
Less Non-Participating Construction Engineering funded by KDOT		(11,174.89)
Less City of Lawrence Funds Deposited		<u>(4,044,080.00)</u>
Amount City of Lawrence Owes KDOT		<u><u>792,169.59</u></u>