

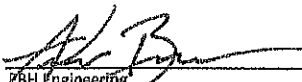
City of Anthony - Lake Trail 2025

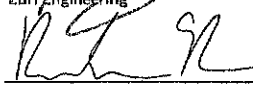
Pay Estimate 5 - FINAL

2-Jul-26

			Contract			Constructed		
Item	Description	Unit	Unit Price	Quantity	Price	Since last Pay Est.	Quantity	Price
Base Bid								
1	Mobilization	L.S.	\$ 95,000.00	1	\$ 95,000.00		1.0	\$ 95,000.00
2	Compaction of Earthwork	C.Y.	\$ 9.50	4,716	\$ 44,802.00		4716	\$ 44,802.00
3	Unclassified Excavation	C.Y.	\$ 26.63	4,806	\$ 127,983.78		4806	\$ 127,983.78
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	\$ 65.00	4,797	\$ 311,805.00		4797	\$ 311,805.00
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	\$ 75.00	181	\$ 13,575.00		181	\$ 13,575.00
6	Sidewalk Ramp	S.Y.	\$ 100.00	30	\$ 3,000.00		30	\$ 3,000.00
7	Curb & Gutter, Combined (AE)	L.F.	\$ 100.00	50	\$ 5,000.00		50	\$ 5,000.00
8	Aggregate Surfacing (6")(Millings)	S.Y.	\$ 14.50	616	\$ 8,932.00		616	\$ 8,932.00
9	Drainage Pipe (36")(RCP)	L.F.	\$ 45.73	96	\$ 4,390.08		96	\$ 4,390.08
10	End Section (36")(RC)	Each	\$ 370.00	4	\$ 1,480.00		4	\$ 1,480.00
11	Drainage Pipe (3.3 SF)(RCP)	L.F.	\$ 64.00	40	\$ 2,560.00		40	\$ 2,560.00
12	End Section (3.3 SF)(RC)	Each	\$ 345.00	4	\$ 1,380.00		4	\$ 1,380.00
13	Drainage Pipe (1.8 SF)(RCP)	L.F.	\$ 61.00	40	\$ 2,440.00		40	\$ 2,440.00
14	End Section (1.8 SF)(RC)	Each	\$ 320.00	4	\$ 1,280.00		4	\$ 1,280.00
15	Rip Rap Slope Protection	S.Y.	\$ 101.33	36	\$ 3,647.88		36	\$ 3,647.88
16	Fencing (Barbed Wire)	L.F.	\$ 8.09	6,909	\$ 55,893.81		6909	\$ 55,893.81
17	Bollard	Each	\$ 988.00	10	\$ 9,880.00		10	\$ 9,880.00
18	Trail Sign	Each	\$ 1,400.00	2	\$ 2,800.00	2	2	\$ 2,800.00
19	Seeding	L.S.	\$ 22,450.00	1	\$ 22,450.00		1	\$ 22,450.00
20	Clearing and Grubbing	L.S.	\$ 10,600.00	1	\$ 10,600.00		1	\$ 10,600.00
21	Removal of Existing Structures	L.S.	\$ 10,000.00	1	\$ 10,000.00		1	\$ 10,000.00
CO	Change Order No. 1	L.S.	\$ 12,500.00	1	\$ 12,500.00	1	1	\$ 12,500.00
CO	Change Order No. 2	L.S.	\$ 12,501.00	1	\$ 17,000.00	1	1	\$ 17,000.00
					\$ 768,399.55		\$ 768,399.55	

	TOTAL	USED
Stored Material	\$ -	0% \$ -
Total Due Contractor from Construction		\$ 768,399.55
Retainage (5%) (constructed work only, not on stored materials)		\$ -
Previously Paid		\$ 699,294.57
Amount Due This Pay Estimate		\$ 69,104.98


 ZBH Engineering
 7-2-2026
 Date


 Kansas Concrete, LLC
 7-2-2026
 Date

City of Anthony
 Date

111050
 47-01-4070

Constn TRL GRNT NRT-2023-01

\$69,104.98