

City of Anthony - Lake Trail 2025

Pay Estimate 1

9-Feb-26

Item	Description	Unit	Contract			Constructed		
			Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	L.S.	\$ 95,000.00	1	\$ 95,000.00	0.3	0.3	\$ 28,500.00
2	Compaction of Earthwork	C.Y.	\$ 9.50	4,716	\$ 44,802.00			\$ -
3	Unclassified Excavation	C.Y.	\$ 26.63	4,806	\$ 127,983.78	961.2	961.2	\$ 25,596.76
4	Concrete Sidewalk (4") (Reinforced)(AE)	S.Y.	\$ 65.00	4,797	\$ 311,805.00			\$ -
5	Concrete Sidewalk (6") (Reinforced)(AE)	S.Y.	\$ 75.00	181	\$ 13,575.00			\$ -
6	Sidewalk Ramp	S.Y.	\$ 100.00	30	\$ 3,000.00			\$ -
7	Curb & Gutter, Combined (AE)	L.F.	\$ 100.00	50	\$ 5,000.00			\$ -
8	Aggregate Surfacing (6")(Millings)	S.Y.	\$ 14.50	616	\$ 8,932.00			\$ -
9	Drainage Pipe (36")(RCP)	L.F.	\$ 45.73	96	\$ 4,390.08			\$ -
10	End Section (36")(RC)	Each	\$ 370.00	4	\$ 1,480.00			\$ -
11	Drainage Pipe (3.3 SF)(RCP)	L.F.	\$ 64.00	40	\$ 2,560.00			\$ -
12	End Section (3.3 SF)(RC)	Each	\$ 345.00	4	\$ 1,380.00			\$ -
13	Drainage Pipe (1.8 SF)(RCP)	L.F.	\$ 61.00	40	\$ 2,440.00			\$ -
14	End Section (1.8 SF)(RC)	Each	\$ 320.00	4	\$ 1,280.00			\$ -
15	Rip Rap Slope Protection	S.Y.	\$ 101.33	36	\$ 3,647.88			\$ -
16	Fencing (Barbed Wire)	L.F.	\$ 8.09	6,909	\$ 55,893.81			\$ -
17	Bollard	Each	\$ 988.00	10	\$ 9,880.00			\$ -
18	Trail Sign	Each	\$ 1,400.00	2	\$ 2,800.00			\$ -
19	Seeding	L.S.	\$ 22,450.00	1	\$ 22,450.00			\$ -
20	Clearing and Grubbing	L.S.	\$ 10,600.00	1	\$ 10,600.00	1	1	\$ 10,600.00
21	Removal of Existing Structures	L.S.	\$ 10,000.00	1	\$ 10,000.00	1	1	\$ 10,000.00
					\$ 738,899.55			\$ 74,696.76

	TOTAL	USED	
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 74,696.76
Retainage (10%) (constructed work only, not on stored materials)			\$ 7,469.68
Previously Paid			\$ -
Amount Due This Pay Estimate			\$ 67,227.08


 EBH Engineering _____ 2-9-2026
 Date


 Kansas Concrete, LLC _____ 2-9-2026
 Date

 City of Anthony Date