PAYMENT ESTIMATE NO. 1 Harper County, Kansas 2022 BASE GRANT PROJECT

HARPER COUNTY COMMUNITY FOUNDATION

28-Aug-2023

The following is an estimate of quantities of work completed in the construction of the 2022 Base Grant Project for the Harper County Community Foundation by Mies Construction, Inc. from August 7, 2023 to August 26, 2023.

ITEM NO.	DESCRIPTION		UNIT	QYT	UNIT PRICE	EXTENSION
1	Mobilization Su	ınrise 2nd Addition	L.S.	1.0	\$37,605.00	\$37,605.00
	Sy	camore Addition	L.S.	0.0	\$29,163.00	\$0.00
	Ai	rport Industrial	L.S.	0.0	\$2,648.00	\$0.00
	Ha	arper Business Park	L.S.	0.0	\$23,654.00	\$0.00
2	Erosion Control Su	ınrise 2nd Addition	L.S.	0.0	\$6,500.00	\$0.00
	Sy	camore Addition	L.S.	0.0	\$13,400.00	\$0.00
	Ai	rport Industrial	L.S.	0.0	\$250.00	\$0.00
	Ha	arper Business Park	L.S.	0.0	\$4,849.92	\$0.00
3	Traffic Control Su	ınrise 2nd Addition	L.S.	0.5	\$3,800.00	\$1,900.00
	Sy	camore Addition	L.S.	0.0	\$3,800.00	\$0.00
	Ai	rport Industrial	L.S.	0.0	\$3,800.00	\$0.00
	Ha	arper Business Park	L.S.	0.0	\$3,800.00	\$0.00
4	Construction Staking Su	nrise 2nd Addition	L.S.	0.5	\$10,290.00	\$5,145.00
	Sy	camore Addition	L.S.	0.0	\$10,290.00	\$0.00
	Ai	rport Industrial	L.S.	0.0	\$5,880.00	\$0.00
	Ha	arper Business Park	L.S.	0.0	\$2,940.00	\$0.00
5	Sanitary Sewer Connection		Each	2	\$1,900.00	\$3,800.00
6	8" SDR 35 Sanitary Sewer Pipe		L.F.	1,356	\$38.00	\$51,528.00
7	Trench & Backfill		L.F.	1,356	\$13.00	\$17,628.00
8	Standard Manhole (0-6') w/ Std. Ring & Cover		Each	3	\$3,500.00	\$10,500.00
9	Manhole (Extra Depth)		L.F.	19	\$250.00	\$4,750.00
10	Service Wye (with Connection)		Each	10	\$150,00	\$1,500.00
11	4" Schedule 40 Service Line (includes fittings)		L.F.	300	\$32.00	\$9,600.00
12	Encase Sewer Line		L.F.	20	\$125.00	\$2,500.00
13	Encase Service Line		L.F.	0	\$125.00	\$0.00
14	Wet Well & Pump Station (includes electrical) (Sunrise)		L.S.	0.5	\$104,000.00	\$52,000.00
15	SCADA System Integration (Sunrise)		L.S.	0	\$17,500.00	\$0.00
16	2" IPS SDR11 HDPE (Force Main)		L.F.	376	\$14.00	\$5,264.00
17	Wet Well & Pump Station (includes electrical) (Airport)		L.S.	0	\$195,000.00	\$0.00
18	SCADA System Integration (Airport)		L.S.	0	\$19,000.00	\$0.00
19	4" DR18 PVC (Force Main)		L.F.	0	\$29,00	\$0.00
20	Monitoring Station for Tracer Wire		Each	0	\$100.00	\$0.00
21	Waterline Connection		Each	2	\$1,500.00	\$3,000.00
22	6" PVC Pipe (C900)		L.F.	3,027	\$32.00	\$96,864.00
23	6" Waterline Bore & Encase		L.F.	0	\$86.00	\$0.00
24	6" Waterline Bore		L.F.	0	\$85.00	\$0.00
25	6" Gate Valve w/ Valve Box		Each	7	\$1,800.00	\$12,600.00
26	Fire Hydrant Assembly (3-way)		Each	6	\$4,500.00	\$27,000.00
27	Monitoring Station for Tracer Wire		Each	7	\$100.00	\$700.00
28	1" Service Connection (incl. Saddle, Corp. Stop & Fittings)		Each	0	\$550.00	\$0.00
29	1" Polyethylene Tubing		L.F.	0	\$6.00	\$0.00
30	Common Excavation		C.Y.	0	\$18.00	\$0.00
31	Rock Excavation		C.Y.	0	\$75.00	\$0.00
32	Granular Base (4")		S.Y.	0	\$11.50	\$0.00
33	Curb & Gutter, Combined (AE)		L.F.	0	\$12.36	\$0.00
34	Concrete Pavement (6") (AE) (Reinforced)		S.Y.	0	\$55.88	\$0.00
35	Pavement (6")		S.Y.	0	\$55.88	\$0.00
36	Concrete Pavement (8") (AE) (Reinforced)		S.Y.	0	\$63.86	\$0.00
37	Pavement (8")		S.Y.	0	\$61.80	\$0.00
38	Concrete Slope Drain		L.F.	0	\$97.85	\$0.00
39	Concrete Flume		Each	0	\$2,575.00	\$0.00
40	Rip Rap Slope Protection		S.Y.	0	\$125.00	\$0.00
41	Cross Road Pipe (12") (RCP)		L.F.	60	\$47.00	\$2,820.00
42	End Section (12") (RC)		Each	2	\$546.00	\$1,092.00
43	Concrete Spillway		Each	0	\$4,120.00	\$0.00
44	Seeding		Acre	0	\$4,100.00	\$0.00
45	Trench & Backfill		L.F.	0	\$5.00	\$0.00

Total Price
Retainage of 10%
Previous Payments
Amount Due Contractor

\$347,796.00 \$34,779.60 \$0.00

Harper County Community Foundation

Anthony, Kansas

\$313,016.40

Mies Construction, Inc.

Wichita, Kansas

EBH & Associates Cimarron, Kansas

Jul Graserus