

CITY OF JUNCTION CITY, KANSAS

Estimate for Payment

Date: September 28, 2011 Page: 1

Estimate No.: 1 - Final From: 09/01/11 To: 09/28/11 Project No.: A11S5526

Location: Junction City, Kansas

Contractor: J & K Contracting, LC

Improvement: Storm Sewer Improvements to Serve A Replat of Lot 1, Blk 1, A Replat of Tom Neal Industrial Park JCKS

No.	Item	Bid Schedule Quantity	Unit	Unit Price	Contract Price	Units Completed	Value of Work Completed
1.	Clearing and Grubbing	1	L.S.	\$5,650.00	\$5,650.00	1	\$5,650.00
2.	Excavation	6181	C.Y.	\$2.40	\$14,834.40	6181.0	\$14,834.40
3.	Embankment	2116	C.Y.	\$2.40	\$5,078.40	2116	\$5,078.40
4.	Erosion Control	1	L.S.	\$9,500.00	\$9,500.00	1	\$9,500.00
5.	Seeding	1	L.S.	\$3,000.00	\$3,000.00	1	\$3,000.00
6.	Rip Rap (grouted)	72	Ton	\$45.00	\$3,240.00	72	\$3,240.00
7.	Junction Box	1	Ea.	\$15,775.00	\$15,775.00	1	\$15,775.00
8.	54" RCP Storm Sewer Pipe	304	L.F.	\$127.00	\$38,608.00	304	\$38,608.00
9.	54" End Section	1	L.S.	\$1,450.00	\$1,450.00	1	\$1,450.00
					\$0.00		\$0.00
					Unused and Accepted Material on Hand		\$0.00

Amount of Contract: \$97,135.80

Value of Work Done & Materials on Hand: \$97,135.80

Contract Time: 30

Percent to be Retained 0%: \$0.00

Time Expired: 30

Other Deductions: _____

Time Remain'g: 0

Previous Payments: \$0.00

100% Complete as of this Estimate

TOTAL DEDUCTIONS: \$0.00

Amount Due Contractor this Estimate: \$97,135.80

Approved:

Accepted by Contractor:

By: 
Kaw Valley Engineering, Inc.

By: 

Date: 9/28/11

Date: 9/28/11

By: _____
City Manager

Date: _____

Date Estimate Approved by City Commission: _____

