

Lawrence Municipal Airport
Lawrence, Kansas
AIP Project Number 3-20-0047-14
Construction Pay Estimate Number Three
Date: February 17, 2009

Contractor: Hamm, inc.
P.O. Box 17
Perry, KS 66073
Phone: 785-597-5111
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Schedule I
Grade Runway 15-33 Safety Area

Item No.	Description	Estimated Quantity	Latest Revised Total Estimate			Work Completed to Date		
			Unit	Unit Price	Cost	Estimated Quantity	Estimated Cost	Percent Complete
P-100	Mobilization	1	L.S.	\$ 14,405.00	\$ 14,405.00	1	\$ 14,405.00	100%
P-101a	Pipe Removal	112	L.F.	12.00	1,344.00	112.00	1,344.00	100%
P-101b	Pipe FES Removal	2	Ea.	70.00	140.00	2	140.00	100%
P-152	Excavation	73,400	C.Y.	3.10	227,540.00	73,400	227,540.00	100%
P-156a	Silt Fence	690	L.F.	4.20	2,898.00		-	0%
P-156b	Haybales	676	L.F.	7.25	4,901.00	40	290.00	6%
P-610	Concrete Pad for Gas Line	50	L.F.	70.00	3,500.00		-	0%
D-701a	21" RCP	232	L.F.	42.00	9,744.00	232	9,744.00	100%
D-701b	21" RCP FES	2	Ea.	470.00	940.00	2	940.00	100%
D-701c	30" RCP FES	2	Ea.	575.00	1,150.00	2	1,150.00	100%
D-701d	Flow Fill Existing 15" RCP	1	L.S.	5,100.00	5,100.00	1	5,100.00	100%
D-705	Reinstall Side Drain Outlets	11	Ea.	3,000.00	33,000.00	11	33,000.00	100%
D-710a	Rip Rap	262	S.Y.	35.00	9,170.00	262	9,170.00	100%
D-710b	Grouted Rip Rap	1,061	S.Y.	51.00	54,111.00	1,061.00	54,111.00	100%
D-751a	Install Manhole	1	Ea.	4,300.00	4,300.00	1.00	4,300.00	100%
D-751b	Install Drop Inlet	1	Ea.	4,400.00	4,400.00	1.00	4,400.00	100%
L-108a	Cable, 1/C #8, 5kV, L-824C	600	L.F.	5.50	3,300.00	650	3,575.00	108%
L-108b	Cable, 1/C #6 Bare Copper Counterpoise	300	L.F.	4.25	1,275.00	325	1,381.25	108%
L-108c	Cable, 1/C #8, 600V THWN	600	L.F.	3.10	1,860.00	632	1,959.20	105%
L-108d	Cable, 1/C #10, 600V Green Ground	300	L.F.	3.00	900.00	316	948.00	105%
L-110	1-Way, 2-Inch PVC Duct (DEB)	600	L.F.	12.70	7,620.00	628	7,975.60	105%
T-901	Seeding	56	Acre	930.00	52,080.00		-	0%
Total Schedule I:				\$443,678.00		\$381,473.05	86%	

Approved:

Total - Schedule I \$381,473.05
Less Retainage: 10.00% -\$38,147.31
Less Previous Payments: -\$200,825.15

Amount Due Contractor:	\$142,500.60
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Sponsor's Representative

Contractor's Representative