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| CITY OF CAMAS PROJECT NO. W1024 Crown Road Booster ARV Improvements | PAY ESTIMATE: TWO-FINAL PAY PERIOD: 4/30/2021 Through 5/31/2021 | Nutter Corporation 7211-A NE 43rd Avenue Vancouver, WA 98661 360-573-2000 |
| | ORIGINAL CONTRACT AMOUNT: \$75,606.22 | |

| ITEM NO. | DESCRIPTION | UNIT | ORIGINAL QUANTITY | UNIT PRICE | CONTRACT TOTAL | QUANTITY PREVIOUS | TOTAL PREVIOUS | QUANTITY THIS EST. | TOTAL THIS EST. | QUANTITY TO DATE | TOTAL TO DATE |
|----------|--|------|-------------------|-------------|----------------|-------------------|----------------|--------------------|-----------------|------------------|---------------|
| 1 | Mobilization | LS | 1.00 | \$6,100.00 | \$6,100.00 | 1.00 | \$6,100.00 | | \$0.00 | 1.00 | \$6,100.00 |
| 2 | Minor Change (\$3,000 Minimum Bid) | LS | 1.00 | \$3,000.00 | \$3,000.00 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 2A | Pressure Transmitter: Isolation Ball Valve | LS | 1.00 | \$401.88 | \$ - | 0.00 | \$0.00 | 1.00 | \$401.88 | 1.00 | \$401.88 |
| 2B | Tie Rod Restraint on Discharge line | LS | 1.00 | \$423.66 | \$ - | 0.00 | \$0.00 | 1.00 | \$423.66 | 1.00 | \$423.66 |
| 2C | Additional Pipe Supports | LS | 1.00 | \$591.85 | \$ - | 0.00 | \$0.00 | 1.00 | \$591.85 | 1.00 | \$591.85 |
| 2D | Additional Ballast Import | LS | 1.00 | \$1,353.40 | \$ - | 0.00 | \$0.00 | 1.00 | \$1,353.40 | 1.00 | \$1,353.40 |
| 3 | Trench Excavation Safety System | LS | 1.00 | \$500.00 | \$500.00 | 1.00 | \$500.00 | | \$0.00 | 1.00 | \$500.00 |
| 4 | Project Temporary Traffic Control | LS | 1.00 | \$4,500.00 | \$4,500.00 | 1.00 | \$4,500.00 | | \$0.00 | 1.00 | \$4,500.00 |
| 5 | Erosion Control | LS | 1.00 | \$600.00 | \$600.00 | 1.00 | \$600.00 | | \$0.00 | 1.00 | \$600.00 |
| 6 | 4" Air/Vacuum Relief Valve Assembly | EA | 2.00 | \$16,750.00 | \$33,500.00 | 1.00 | \$16,750.00 | 1.00 | \$16,750.00 | 2.00 | \$33,500.00 |
| 7 | 3" Vacuum Relief Valve Assembly | EA | 1.00 | \$14,500.00 | \$14,500.00 | 0.50 | \$7,250.00 | 0.50 | \$7,250.00 | 1.00 | \$14,500.00 |
| 8 | Pressure Relief Valve Modifications (Interior) | EA | 1.00 | \$3,500.76 | \$3,500.76 | 1.00 | \$3,500.76 | | \$0.00 | 1.00 | \$3,500.76 |
| 9 | Construction Documentation (\$4,000 Minimum Bid) | LS | 1.00 | \$4,000.00 | \$4,000.00 | 0.00 | \$0.00 | 1.00 | \$4,000.00 | 1.00 | \$4,000.00 |

Schedule A SUBTOTAL: \$70,200.76 \$39,200.76 \$30,770.79 \$69,971.55
 *Sales Tax (7.7%) \$5,405.46 \$0.00 \$2,369.35 \$2,369.35
 Schedule A Total: \$75,606.22 \$39,200.76 \$33,140.14 \$72,340.90

*Project is within Clark County

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|-------------------------|----------------|--------------------|--------------------|--------------------|
| | CONTRACT TOTAL | TOTAL PREVIOUS | TOTAL THIS EST. | TOTAL TO DATE |
| ORIGINAL CONTRACT TOTAL | \$70,200.76 | \$39,200.76 | \$30,770.79 | \$69,971.55 |
| ADDITIONS / DELETIONS | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SUBTOTAL | \$70,200.76 | \$39,200.76 | \$30,770.79 | \$69,971.55 |
| *SALES TAX (7.7%) | \$5,405.46 | \$3,018.46 | \$2,369.35 | \$5,387.81 |
| TOTAL CONTRACT | \$75,606.22 | \$42,219.22 | \$33,140.14 | \$75,359.36 |
| LESS 5% RETAINAGE ** | \$0.00 | \$0.00 | (\$3,498.58) | (\$3,498.58) |
| TOTAL | | \$42,219.22 | \$29,641.56 | \$71,860.78 |

No Retainage Bond on File

WATER ACT. NUMBER: 424-00-534-810-41

WATER. THIS PAY EST: \$29,641.56

F.I.

Justin Mansud 6-17-21
Project Engineer Date

[Signature] 6/17/21
Contractor Date

[Signature] 6/17/21
Project Manager Date