

CITY OF CAMAS PROJECT NO. T1018 2020 ADA Access Upgrades	McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360.835.8794
PAY ESTIMATE: FOUR - FINAL PAY PERIOD: 5/19/21 - 6/2/21	ORIGINAL CONTRACT AMT: \$94,869.00

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
SCHEDULE "A" STREET IMPROVEMENTS											
1	Mobilization	LS	1.00	\$5,700.00	\$5,700.00	1.00	\$5,700.00	0.00	\$0.00	1.00	\$5,700.00
2	Project Temporary Traffic Control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00
3	Cleaning & Grubbing	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00
4	Removal of Structure and Obstructions	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00
5	Roadway Excavation, Incl Haul	CY	10.60	\$145.00	\$1,537.00	10.60	\$1,537.00	0.00	\$0.00	10.60	\$1,537.00
6	Planing Bituminous Pavement	SY	151.00	\$58.00	\$8,758.00	151.00	\$8,758.00	0.00	\$0.00	151.00	\$8,758.00
7	HMA Class 1/2" PG 64-22 (4 Inch Depth)	TON	27.00	\$250.00	\$6,750.00	27.00	\$6,750.00	0.00	\$0.00	27.00	\$6,750.00
8	Erosion Control and Water Pollution Control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00
9	Roadside Restoration	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00
10	Cement Concrete Traffic Curb	LF	130.00	\$36.00	\$4,680.00	130.00	\$4,680.00	0.00	\$0.00	130.00	\$4,680.00
11	Cement Concrete Traffic Curb and Gutter	LF	68.00	\$42.00	\$2,856.00	68.00	\$2,856.00	0.00	\$0.00	68.00	\$2,856.00
12	Cement Concrete Pedestrian Curb	LF	107.00	\$39.00	\$4,173.00	107.00	\$4,173.00	0.00	\$0.00	107.00	\$4,173.00
13	Cement Concrete Sidewalk	SY	96.00	\$102.00	\$9,792.00	96.00	\$9,792.00	0.00	\$0.00	96.00	\$9,792.00
14	Cement Concrete Sidewalk with Raised Edge	SY	17.00	\$299.00	\$5,083.00	17.00	\$5,083.00	0.00	\$0.00	17.00	\$5,083.00
15	Cement Concrete Curb Ramp Type 1L-1R	EA	4.00	\$2,200.00	\$8,800.00	4.00	\$8,800.00	0.00	\$0.00	4.00	\$8,800.00
16	Cement Concrete Curb Ramp Type 1L-2R	EA	2.00	\$3,400.00	\$6,800.00	2.00	\$6,800.00	0.00	\$0.00	2.00	\$6,800.00
17	Cement Concrete Curb Ramp Type 1L-BT	EA	1.00	\$3,900.00	\$3,900.00	1.00	\$3,900.00	0.00	\$0.00	1.00	\$3,900.00
18	Cement Concrete Curb Ramp Type 1L	EA	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00
19	Detectable Warning Surface	SF	16.00	\$65.00	\$1,040.00	16.00	\$1,040.00	0.00	\$0.00	16.00	\$1,040.00
20	Permanent Signing	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00
21	Pavement Markings	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00	1.00	\$3,000.00
22	Minor Changes (minimum bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
23	Construction Documentation	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00
SCHEDULE "A" STREET TOTAL:					\$94,869.00		\$84,869.00		\$5,000.00		\$89,869.00

CHANGE ORDER #1											
1A	Add'l Concrete Structures	LS	1.00	\$3,290.00		1	0	0	\$0.00	1	\$3,290.00
1B	Remove Catch Basin at E. 1st and King Street	LS	1.00	\$2,000.00		1	0	0	\$0.00	1	\$2,000.00
1C	Roof Drain Tie-in at 18th & Beech	LS	1.00	\$1,300.00		1	0	0	\$0.00	1	\$1,300.00
1D	Replace Traffic Island at NE Adams & NE 6th Av	LS	1.00	\$3,600.00		1	0	0	\$0.00	1	\$3,600.00
1E	Additional Paving Mobe	LS	1.00	\$900.00		1	0	0	\$0.00	1	\$900.00
1F	Additional HMA Grind and Inlay	LS	1.00	\$14,886.00		1	0	0	\$0.00	1	\$14,886.00
CHANGE ORDER #1 TOTAL:									\$0.00		\$25,976.00

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$94,869.00	\$84,869.00	\$5,000.00	\$115,845.00
CHANGE ORDERS TO DATE	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$94,869.00	\$84,869.00	\$5,000.00	\$115,845.00
SALES TAX (8.4%)	NA	NA	NA	NA
TOTAL CONTRACT	\$94,869.00	\$84,869.00	\$5,000.00	\$115,845.00
LESS 5% RETAINAGE	\$4,743.45	\$4,243.45	\$250.00	\$5,792.25
TOTAL LESS RETAIN.	\$90,125.55	\$80,625.55	\$4,750.00	\$110,052.75

STREET ACT. NUMBER: 300-00-594-760-63

STREET THIS PAY EST: \$0.00

Jeff Englund
Digitally signed by Jeff Englund
DN: cn=Jeff Englund, o=City of Camas,
ou=Engineering,
email=jeff.englund@cityofcamas.wa.us,
Date: 2021.06.09 10:24:49 -0700

Tyson Bennington
Digitally signed by Tyson Bennington
DN: cn=Tyson Bennington,
ou=Engineering,
email=tyson.bennington@cityofcamas.wa.us,
Date: 2021.06.09 10:58:31 -0700

James Hodges 6/14/2021
Digitally signed by James Hodges
DN: cn=James Hodges,
ou=Engineering,
email=james.hodges@cityofcamas.wa.us,
Date: 2021.06.14 10:00:00 -0700

Inspector Date 6/9/2021

Contractor Date 6/9/21

Project Manager Date