CITY OF CAMAS
PROJECT NO.STR25002C
Citywid CITYWIDE HMA REPAIRS PH 2

PAY ESTIMATE: TWO (FINAL ESTIMATE)
PAY PERIOD: 9/1/2025 TO 9/30/2025

ORIGINAL CONTRACT AMOUNT: $ 359,359.00

Granite Construction Inc.
Chris Hood
16281 SE McGillivray Blvd
Vancouver, WA 986883
775-560-6270

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											
1	Mobilization	LS	1	$3,295.00	$3,295.00	1.00	$3,295.00		$0.00	1.00	$3,295.00
2	Minor Change (Minimum Bid $5000)	FA	1	$5,000.00	$5,000.00	0.00	$0.00		$0.00	0.00	$0.00
3	Flaggers	HR	300	$87.00	$26,100.00	441.50	$38,410.50		$0.00	441.50	$38,410.50
4	Project temporary traffic control	LS	1	$6,000.00	$6,000.00	1.00	$6,000.00		$0.00	1.00	$6,000.00
5	Portable Changeable Message Board	Day	14	$100.00	$1,400.00	12.00	$1,200.00		$0.00	12.00	$1,200.00
6	HMA CL 1/2" PG 64-22	Ton	2,229	$128.00	$285,312.00	2,157.00	$276,096.00	84.50	$10,816.00	2241.50	$286,912.00
7	Planning Bituminous Pavement	SY	13,310	$2.20	$29,282.00	13,171.00	$28,976.20		$0.00	13171.00	$28,976.20
8	Structure Adjustment (Manhole or Valve Can)	EA	26	$100.00	$2,600.00	47.00	$4,700.00		$0.00	47.00	$4,700.00
9	Temporary Markings	LS	1	$370.00	$370.00	1.00	$370.00		$0.00	1.00	$370.00
	SUBTOTAL:				**$359,359.00**		**$359,047.70**		**$10,816.00**		**$369,863.70**
	Sales Tax (Exempt):				$0.00		$0.00		$0.00		$0.00
	Total:				$359,359.00		$359,047.70		$10,816.00		$369,863.70

Change Order #1

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	HMA Fiber Reinforcement Addition $/Ton Increase	TON	2241.50	$17.00	$38,105.50	0	$0.00	2241.5	$38,105.50	2241.5	$38,105.50
2	Bid Item #3 Flaggers QTY Overrun	HR	141.50	$87.00	$12,310.50	0	$0.00	0	$0.00	0	$0.00
3	Bid Item #8 Structure Overrun	EA	21.00	$100.00	$2,100.00	0	$0.00	0	$0.00	0	$0.00
	SUBTOTAL:				**$52,516.00**		**$0.00**		**$38,105.50**		**$38,105.50**
	Sales Tax (Exempt):				$0.00		$0.00		$0.00		**$0.00**
	Total:				$52,516.00		$0.00		$38,105.50		**$38,105.50**

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT SUBTOTAL	$359,359.00	$359,047.70	$10,816.00	$369,863.70
ADDITIONS / DELETIONS	$52,516.00	$0.00	$38,105.50	$38,105.50
SUBTOTAL	$411,875.00	$359,047.70	$48,921.50	$407,969.20
SALES TAX (8.5%)	$0.00	$0.00	$0.00	$0.00
TOTAL CONTRACT	$411,875.00	$359,047.70	$48,921.50	$407,969.20
LESS 5% RETAINAGE		$0.00	$0.00	$0.00
TOTAL		**$359,047.70**	**$48,921.50**	**$407,969.20**

Retainage Bond #K42047661

STREET PRES ACCT: 1120.06.9120.000.5953000.563000 THIS PAY EST: **$48,921.50**

F.I.

Signed by: Justin Monsrud
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10/14/2025
Project Engineer Date

Signed by: McCall Booth
188F84032D434E4...
10/14/2025
Contractor Date

DocuSigned by: James Hodges
66535C7420464C6...
10/14/2025
Project Manager Date