Project Engineer

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CITY OF CAMAS				TWO (FINAL ES			Granite Construct	ion Inc.			
PROJECT NO.STR25002C			PAY PERIOD:	9/1/2025 TO 9/30	/2025		Chris Hood				
Citywi	d CITYWIDE HMA REPAIRS PH 2						16281 SE McGilliv	•			
				ORIGINAL CONTF	DACT AMOUNT.	¢ 250.250.00	Vancouver, WA 9	86883			
ITEM	DESCRIPTION	UNIT	ORIGINAL	UNIT UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
NO.	DESCRIPTION	UNII	QUANTITY	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
	ule A - Street		QUANTITI	FRICE	TOTAL	FILVIOUS	FILVIOUS	IIII3 L31.	IIII3 L31.	TODATE	TODATE
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
Obana	- Ouden #4										
	e Order #1 DESCRIPTION	UNIT	ODICINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
	DESCRIPTION	UNII	ORIGINAL	UNII	CONTRACT	QUANTIT	IOIAL	QUANTIT	IUIAL	QUANTIT	
I NO			OHANTITY	DDICE	TOTAL	DDEVIOUS	DDEVIOUS				
NO.	LIMA Eiber Painforcement Addition \$/Ten Increase	TON	QUANTITY 2241 50	PRICE \$17.00	TOTAL \$38,105,50	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
1	HMA Fiber Reinforcement Addition \$/Ton Increase	TON	2241.50	\$17.00	\$38,105.50	0	\$0.00		<b>THIS EST.</b> \$38,105.50		<b>TO DATE</b> \$38,105.50
1 2	Bid Item #3 Flaggers QTY Overrun	HR	2241.50 141.50	\$17.00 \$87.00	\$38,105.50 \$12,310.50		\$0.00 \$0.00	THIS EST.	<b>THIS EST.</b> \$38,105.50 \$0.00	TO DATE	<b>TO DATE</b> \$38,105.50 \$0.00
1	·		2241.50	\$17.00	\$38,105.50	0	\$0.00	THIS EST.  2241.5 0	<b>THIS EST.</b> \$38,105.50	TO DATE	<b>TO DATE</b> \$38,105.50
1 2	Bid Item #3 Flaggers QTY Overrun	HR	2241.50 141.50	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00	0	\$0.00 \$0.00 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00	TO DATE	<b>TO DATE</b> \$38,105.50 \$0.00 \$0.00
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL:	HR	2241.50 141.50	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00	0	\$0.00 \$0.00 \$0.00 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50	TO DATE	TO DATE \$38,105.50 \$0.00 \$0.00 \$38,105.50
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun	HR	2241.50 141.50	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00	0	\$0.00 \$0.00 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00	TO DATE	<b>TO DATE</b> \$38,105.50 \$0.00 \$0.00
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	HR	2241.50 141.50	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00	TO DATE	**TO DATE
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	HR	2241.50 141.50 21.00	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00	TO DATE	**TO DATE
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	ORIGINAL CONTRACT	2241.50 141.50 21.00 T SUBTOTAL LETIONS	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00 \$52,516.00 \$359,359.00 \$52,516.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	ORIGINAL CONTRACT ADDITIONS / DEL	2241.50 141.50 21.00 T SUBTOTAL LETIONS	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00 \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$369,863.70 \$38,105.50 \$407,969.20
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%)	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 <b>\$52,516.00</b> \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTRACT	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00 \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt):	ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTRACT LESS 5% RETA	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 <b>\$52,516.00</b> \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50 \$0.00	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20 \$0.00
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt): Total:	ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTR LESS 5% RETA TOTAL	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT	\$17.00 \$87.00	\$38,105.50 \$12,310.50 \$2,100.00 <b>\$52,516.00</b> \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt): Total:  Retainage B	HR EA  ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTI LESS 5% RETA TOTAL ond #K42047661	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT INAGE	\$17.00 \$87.00 \$100.00	\$38,105.50 \$12,310.50 \$2,100.00 <b>\$52,516.00</b> \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50 \$0.00	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20 \$0.00
1 2	Bid Item #3 Flaggers QTY Overrun Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt): Total:	HR EA  ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTI LESS 5% RETA TOTAL ond #K42047661	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT	\$17.00 \$87.00 \$100.00	\$38,105.50 \$12,310.50 \$2,100.00 <b>\$52,516.00</b> \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50 \$0.00	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20 \$0.00
1 2 3	Bid Item #3 Flaggers QTY Overrun  Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt): Total:  Retainage B STREET PRES ACCT: 1120.06.9120.000	HR EA  ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTI LESS 5% RETA TOTAL ond #K42047661	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT INAGE	\$17.00 \$87.00 \$100.00	\$38,105.50 \$12,310.50 \$2,100.00 <b>\$52,516.00</b> \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50 \$0.00	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20 \$0.00
1 2	Bid Item #3 Flaggers QTY Overrun  Bid Item #8 Structure Overrun  SUBTOTAL: Sales Tax (Exempt): Total:  Retainage B STREET PRES ACCT: 1120.06.9120.000	HR EA  ORIGINAL CONTRACT ADDITIONS / DEL SUBTOTA SALES TAX (8 TOTAL CONTI LESS 5% RETA TOTAL ond #K42047661	2241.50 141.50 21.00 T SUBTOTAL LETIONS IL 3.5%) RACT INAGE	\$17.00 \$87.00 \$100.00	\$38,105.50 \$12,310.50 \$2,100.00 \$52,516.00 \$52,516.00 \$359,359.00 \$52,516.00 \$411,875.00 \$0.00 \$411,875.00	0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00 \$359,047.70 \$0.00	THIS EST.  2241.5 0	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$10,816.00 \$38,105.50 \$48,921.50 \$0.00 \$48,921.50 \$0.00	TO DATE	\$38,105.50 \$0.00 \$0.00 \$38,105.50 \$0.00 \$38,105.50 \$369,863.70 \$38,105.50 \$407,969.20 \$0.00 \$407,969.20 \$0.00

Date

Contractor

Date

Project Manager

Date