

CITY OF CAMAS PROJECT NO. STR23007 Citywide Horizontal Curve Safety Improvements			PAY ESTIMATE: THREE PAY PERIOD: 11/1/2025 Through 12/31/2025				Vertex Contracting LLC 24503 NE 162nd Ave. Battle Ground , WA 98604 <a href="mailto:markc@vertexcontracting.net">markc@vertexcontracting.net</a> 360-949-5564					
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	\$7,500.00	\$7,500.00	1.00	\$7,500.00		\$0.00	1.00	\$7,500.00	
2	SPCC Plan	LS	1	\$750.00	\$750.00	0.00	\$0.00	1.00	\$750.00	1.00	\$750.00	
3	Traffic Control Supervisor	LS	1	\$19,000.00	\$19,000.00	1.00	\$19,000.00		\$0.00	1.00	\$19,000.00	
4	Flaggers	HR	500	\$20.00	\$10,000.00	90.00	\$1,800.00		\$0.00	90.00	\$1,800.00	
5	Other Traffic Control Labor	HR	100	\$20.00	\$2,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00	
6	Other Traffic Control Devices	LS	1	\$1,500.00	\$1,500.00	1.00	\$1,500.00		\$0.00	1.00	\$1,500.00	
7	Work Zone Safety Contingency (Estimated)	FA	1	\$3,500.00	\$3,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00	
8	Roadside Cleanup	LS	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$0.00	1.00	\$2,500.00	
9	Permanent Signing	LS	1	\$45,248.00	\$45,248.00	1.00	\$45,248.00		\$0.00	1.00	\$45,248.00	
10	Minor Change	CALC	1	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00	
MC1- Force Account			CALC	1	\$4,995.96	\$0.00	0.00	\$0.00	1.00	\$4,995.96	1.00	\$4,995.96
<b>SUBTOTAL:</b>					<b>\$96,998.00</b>		<b>\$77,548.00</b>		<b>\$5,745.96</b>		<b>\$83,293.96</b>	
Sales Tax (Exempt):					\$0.00		\$0.00		\$0.00		\$0.00	
Total:					<b>\$96,998.00</b>		<b>\$77,548.00</b>		<b>\$5,745.96</b>		<b>\$83,293.96</b>	
ORIGINAL CONTRACT SUBTOTAL				CONTRACT TOTAL		TOTAL PREVIOUS		TOTAL THIS EST.		TOTAL TO DATE		
ADDITIONS / DELETIONS				\$96,998.00		\$77,548.00		\$5,745.96		\$83,293.96		
SUBTOTAL				\$0.00		\$0.00		\$0.00		\$0.00		
SALES TAX (EXEMPT)				\$96,998.00		\$77,548.00		\$5,745.96		\$83,293.96		
TOTAL CONTRACT				\$0.00		\$0.00		\$0.00		\$0.00		
NO RETAINAGE				\$96,998.00		\$77,548.00		\$5,745.96		\$83,293.96		
<b>TOTAL</b>				<b>\$77,548.00</b>		<b>\$77,548.00</b>		<b>\$5,745.96</b>		<b>\$83,293.96</b>		

THIS PAY EST: **\$5,745.96**

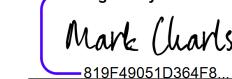
F.I.

Signed by:  
  
 Allen Westersund  
 D155FED19FD94D8...

Project Engineer

1/12/2026

Date

Signed by:  
  
 Mark Charlson  
 819F49051D364F8...

Contractor

1/12/2026

Date

Signed by:  
  
 James E. Carothers  
 222ADA9D2B934F1...

Project Manager

1/12/2026

Date