



Pay Estimate No. 12 - FINAL
 Pay Period 6/1/2021 6/30/2021


CITY OF CAMAS - NE LAKE ROAD AND NE EVERETT STREET (SR 500) INTERSECTION IMPROVEMENTS
 PROJECT NUMBER: T-1011

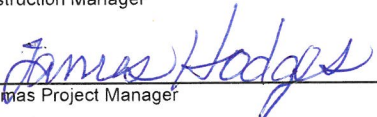
	PAY REQUEST												Total to Date
	1	2	3	4	5	6	7	8	9	10	11	12-FINAL	
SCHEDULE A - RULE 170	\$79,413.00	\$394,520.81	\$500,855.00	\$602,606.83	\$242,286.34	\$382,447.10	\$335,222.53	\$258,956.00	\$161,871.58	\$28,310.24	\$117,491.98	\$109,446.50	\$3,213,427.91
SCHEDULE A - RULE 171	\$14,076.50	\$66,325.00	\$118,086.70	\$55,725.11	\$11,495.00	\$113,041.17	\$178,348.77	\$70,100.30	\$6,235.00	\$8,150.00	\$36,805.00	\$40,010.50	\$718,399.05
SCHEDULE A - RULE 170 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE A - RULE 171 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE B - RULE 170	\$0.00	\$0.00	\$271,750.00	\$105,400.00	\$18,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,055.00	\$0.00	\$420,105.00
SCHEDULE B - RULE 171	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE B - RULE 170 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,465.60	\$0.00	\$0.00	\$0.00	\$49,043.00	\$68,508.60
SCHEDULE B - RULE 171 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE A - RULE 170 - SALES TAX (8.4%)	\$6,670.69	\$33,139.75	\$42,071.82	\$50,618.97	\$20,352.05	\$32,125.56	\$28,158.69	\$29,104.67	\$13,597.21	\$2,378.06	\$9,869.33	\$9,193.51	\$277,280.31
SCHEDULE B - RULE 170 - SALES TAX (8.4%)	\$0.00	\$0.00	\$22,827.00	\$8,853.60	\$1,587.60	\$0.00	\$0.00	\$1,635.11	\$0.00	\$0.00	\$2,020.62	\$4,119.61	\$41,043.54
LESS 5% RETAINAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$100,160.19	\$493,985.56	\$955,590.52	\$823,204.51	\$294,620.99	\$527,613.83	\$541,729.99	\$466,789.88	\$181,703.79	\$38,838.30	\$190,241.93	\$211,813.12	\$4,826,292.62
PAY ESTIMATE	\$100,160.19	\$493,985.56	\$955,590.52	\$823,204.51	\$294,620.99	\$527,613.83	\$541,729.99	\$466,789.88	\$181,703.79	\$38,838.30	\$190,241.93	\$211,813.12	\$4,826,292.62


CHANGE ORDER SUMMARY

	Rule 170			Rule 171		Total	Running Total
	Schedule A	Schedule B	Tax	Schedule A	Schedule B		
Original Contract	\$3,527,143.00	\$555,730.00	\$342,961.33	\$843,694.00	\$0.00	\$5,269,528.33	\$5,269,528.33
Change Order #1	\$104,539.08	\$19,465.60	\$10,416.39	\$0.00	\$0.00	\$134,421.07	\$5,403,949.41
Change Order #2	\$0.00	\$49,043.00	\$4,119.61	\$0.00	\$0.00	\$53,162.61	\$5,457,112.02

Approvals:

 Digitally signed by Ryan Moore
 Date: 2021.06.30 14:29:52-07'00'
 _____ Date
 PBS Construction Manager

 _____ Date
 City of Camas Project Manager

 _____ Date
 Contractor
 06.30.2021

RETAINAGE BOND NUMBER: 4435425

RETAINED THIS ESTIMATE:	\$0.00
TOTAL RETAINED TO DATE:	\$0.00
TOTAL DUE THIS ESTIMATE:	\$211,813.12
CHANGE ORDERS:	\$134,421.07
TOTAL PAID TO DATE:	\$4,826,292.62
CONTRACT TOTAL:	\$5,457,112.02
AMOUNT REMAINING:	\$765,240.47

C.O.C. Account Number:

City of Camas
 Project Number: T-1011
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements
 Rule: 170
 Pay Estimate: 12 - FINAL
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
SCHEDULE A - ROUNDABOUT CONSTRUCTION - RULE 170 (Note: Rule 170 is for work within the WSDOT Right of Way.)												
DIVISION 1 - GENERAL												
1	1-09	Mobilization	LS	0.65	\$ 300,000.00	\$ 195,000.00		\$ -	0.65	\$ 195,000.00	0.65	\$ 195,000.00
2	1-04	Minor Change	EST	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.00	\$ -	0.00	\$ -
2FA1	-	Storm Adjustments	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 9,079.73	1.00	\$ 9,079.73
2FA2	-	WSDOT Directed TC Signage	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 1,581.51	1.00	\$ 1,581.51
2FA3	-	JUT Changes	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 7,990.88	1.00	\$ 7,990.88
2FA4	-	Add PCMS	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 3,778.80	1.00	\$ 3,778.80
2FA5	-	Toning Wire	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 872.18	1.00	\$ 872.18
2FA6	-	Log Benches (Powder Coating of Brackets)	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 161.28	1.00	\$ 161.28
2FA7	-	Wall Tripping Hazard	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 502.11	1.00	\$ 502.11
2FA8	-	Log Bench Supports	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 1,038.13	1.00	\$ 1,038.13
2FA9	-	Signing Changes	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 7,236.14	0.00	\$ 7,236.14
2FA10	-	Split Rail Fence Stain	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 945.69	0.00	\$ 945.69
2FA11	-	Chestnut Tree Trimming	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 6,440.00	0.00	\$ 6,440.00
2FA12	-	Chestnut Sapling Relocation	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 3,324.15	0.00	\$ 3,324.15
3	1-07	SPCC Plan	LS	0.65	\$ 250.00	\$ 162.50		\$ -	0.65	\$ 162.50	0.65	\$ 162.50
4	Special	Construction Staging Access Plan	LS	0.65	\$ 7,000.00	\$ 4,550.00		\$ -	0.65	\$ 4,550.00	0.65	\$ 4,550.00
5	Special	Protection of 21" Sanitary Sewer Force Main	LS	0.50	\$ 7,000.00	\$ 3,500.00		\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00
6	Special	Protection of NW Natural High-Pressure Gas Main	LS	0.65	\$ 7,000.00	\$ 4,550.00		\$ -	0.65	\$ 4,550.00	0.65	\$ 4,550.00
7	Special	Protection of Existing American Chestnut Tree	LS	1.00	\$ 25,000.00	\$ 25,000.00		\$ -	1.00	\$ 25,000.00	1.00	\$ 25,000.00
8	1-10	Project Temporary Traffic Control	LS	0.65	\$ 6,000.00	\$ 3,900.00		\$ -	0.65	\$ 3,900.00	0.65	\$ 3,900.00
9	1-10	Traffic Control Supervisor	LS	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.65	\$ 6,500.00	0.65	\$ 6,500.00
10	1-10	Flaggers	HR	2,080.00	\$ 55.00	\$ 114,400.00		\$ -	2,567.50	\$ 141,212.50	2,567.50	\$ 141,212.50
11	1-10 (SP)	Portable Changeable Message Sign	LS	0.65	\$ 17,000.00	\$ 11,050.00		\$ -	0.65	\$ 11,050.00	0.65	\$ 11,050.00
12	Special	Construction Schedule Bonus - Complete Construction Staging - Stage 1	EST	0.65	\$ 15,000.00	\$ 9,750.00		\$ -	0.65	\$ 9,750.00	0.65	\$ 9,750.00
13	Special	Construction Schedule Bonus - Complete Construction Staging - Stages 1 & 2	EST	0.65	\$ 35,000.00	\$ 22,750.00		\$ -	0.65	\$ 22,750.00	0.65	\$ 22,750.00
14	Special	Temporary Pedestrian Access Plan and Management	LS	0.65	\$ 15,000.00	\$ 9,750.00		\$ -	0.65	\$ 9,750.00	0.65	\$ 9,750.00
15	Special	Temporary Project Signs	LS	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.65	\$ 6,500.00	0.65	\$ 6,500.00
16	Special	Construction Documentation	LS	0.65	\$ 100,000.00	\$ 65,000.00	0.65	\$ 65,000.00	0.00	\$ -	0.65	\$ 65,000.00
DIVISION 2 - EARTHWORK												
17	2-01 (SP)	Clearing and Grubbing	LS	0.85	\$ 20,000.00	\$ 17,000.00		\$ -	0.85	\$ 17,000.00	0.85	\$ 17,000.00
18	2-01	Roadside Cleanup	EST	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.00	\$ -	0.00	\$ -
19	2-02 (SP)	Removal of Structures and Obstructions	LS	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.65	\$ 6,500.00	0.65	\$ 6,500.00
20	2-02 (SP)	Tree Removal	EA	200.00	\$ 115.00	\$ 23,000.00		\$ -	200.00	\$ 23,000.00	200.00	\$ 23,000.00
21	2-02 (SP)	Remove and Relocate Existing Private Sign	LS	1.00	\$ 1,200.00	\$ 1,200.00		\$ -	1.00	\$ 1,200.00	1.00	\$ 1,200.00
22	2-03 (SP)	Roadway Excavation Including Haul	CY	2,330.00	\$ 27.00	\$ 62,910.00		\$ -	1,956.73	\$ 52,831.71	1,956.73	\$ 52,831.71
23	2-03 (SP)	Shoring or Extra Excavation, Class B	SF	336.00	\$ 2.00	\$ 672.00		\$ -	0.00	\$ -	0.00	\$ -
24	2-03	Common Borrow Including Haul	CY	13,140.00	\$ 23.00	\$ 302,220.00		\$ -	9,400.00	\$ 216,200.00	9,400.00	\$ 216,200.00
25	2-03	Embankment Compaction	CY	3,460.00	\$ 8.00	\$ 27,680.00		\$ -	3,460.00	\$ 27,680.00	3,460.00	\$ 27,680.00
26	2-03	Unsuitable Foundation Excavation	CY	3,510.00	\$ 50.00	\$ 175,500.00		\$ -	84.50	\$ 4,225.00	84.50	\$ 4,225.00
27	2-09	Structure Excavation, Class B	CY	160.00	\$ 20.00	\$ 3,200.00		\$ -	160.00	\$ 3,200.00	160.00	\$ 3,200.00
28	7-08 (SP)	Controlled Density Fill	CY	80.00	\$ 150.00	\$ 12,000.00		\$ -	0.00	\$ -	0.00	\$ -
DIVISION 4 - BASES												
29	4-04	Crushed Surfacing Base Course	TON	3,860.00	\$ 22.00	\$ 84,920.00		\$ -	2,826.55	\$ 62,184.10	2,826.55	\$ 62,184.10
30	4-04	Crushed Surfacing Top Course	TON	80.00	\$ 100.00	\$ 8,000.00		\$ -	0.00	\$ -	0.00	\$ -
DIVISION 5 - SURFACE TREATMENTS AND PAVEMENTS												
31	Special	HMA CL. 1/2" PG 58H-22	TON	2,715.00	\$ 100.00	\$ 271,500.00		\$ -	2,662.96	\$ 266,296.00	2,662.96	\$ 266,296.00
32	5-04	Job Mix Compliance Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
33	5-04	Compaction Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
34	5-04	Planning Bituminous Pavement	SY	1,430.00	\$ 4.50	\$ 6,435.00		\$ -	2,333.00	\$ 10,498.50	2,333.00	\$ 10,498.50
35	5-04	Commercial HMA	TON	40.00	\$ 100.00	\$ 4,000.00		\$ -	63.33	\$ 6,333.00	63.33	\$ 6,333.00
36	5-05	Cement Concrete Pavement	CY	345.00	\$ 500.00	\$ 172,500.00		\$ -	342.12	\$ 171,060.00	342.12	\$ 171,060.00
37	5-05 (SP)	Textured and Pigmented Cement Concrete	SY	1,300.00	\$ 160.00	\$ 208,000.00		\$ -	1,179.92	\$ 188,787.20	1,179.92	\$ 188,787.20
DIVISION 6 - STRUCTURES												

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Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
38	6-02	Steel Reinforcing Bar	LB	170.00	\$ 1.50	\$ 255.00		\$ -	0.00	\$ -	0.00	\$ -
39	6-02	Lean Concrete	CY	6.00	\$ 150.00	\$ 900.00		\$ -	0.00	\$ -	0.00	\$ -
40	6-02	Gravel Backfill for Wall	CY	275.00	\$ 52.00	\$ 14,300.00		\$ -	275.00	\$ 14,300.00	275.00	\$ 14,300.00
41	Special	Pedestrian Railing	LF	185.00	\$ 135.00	\$ 24,975.00		\$ -	156.50	\$ 21,127.50	156.50	\$ 21,127.50
DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS												
42	7-01	Underdrain Pipe, 6" Diameter	LF	155.00	\$ 10.00	\$ 1,550.00		\$ -	155.00	\$ 1,550.00	155.00	\$ 1,550.00
43	7-01	Drain Pipe, 6" Diameter	LF	7.00	\$ 33.00	\$ 231.00		\$ -	0.00	\$ -	0.00	\$ -
44	7-04	Polypropylene Storm Sewer Pipe, 12" Diameter	LF	2,367.00	\$ 78.00	\$ 184,626.00		\$ -	2,361.00	\$ 184,158.00	2,361.00	\$ 184,158.00
45	7-04	Ductile Iron Storm Sewer Pipe, 12" Diameter	LF	20.00	\$ 170.00	\$ 3,400.00		\$ -	110.00	\$ 18,700.00	110.00	\$ 18,700.00
46	7-04 (SP)	Ductile Iron Storm Sewer Pipe, 18" Diameter	LF	112.00	\$ 125.00	\$ 14,000.00		\$ -	25.00	\$ 3,125.00	25.00	\$ 3,125.00
47	7-04 (SP)	Storm Sewer Pipe Cleaning	LS	1.00	\$ 2,300.00	\$ 2,300.00		\$ -	1.00	\$ 2,300.00	1.00	\$ 2,300.00
48	7-04 (SP)	Connection to Existing Storm Pipe	EA	4.00	\$ 500.00	\$ 2,000.00		\$ -	4.00	\$ 2,000.00	4.00	\$ 2,000.00
49	7-04 (SP)	Temporary Drainage	FA	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	0.00	\$ -	0.00	\$ -
50	Special	Trench Safety System	LF	2,500.00	\$ 1.00	\$ 2,500.00		\$ -	2,500.00	\$ 2,500.00	2,500.00	\$ 2,500.00
51	7-05 (SP)	Water Quality Vault	EA	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
52	7-05 (SP)	Lean Concrete	EA	4.00	\$ 2,500.00	\$ 10,000.00		\$ 7.00	4.00	\$ 9,993.00	4.00	\$ 10,000.00
53	7-05 (SP)	Combination Curb Inlet (Modified)	EA	5.00	\$ 2,800.00	\$ 14,000.00		\$ 2.00	5.00	\$ 13,998.00	5.00	\$ 14,000.00
54	7-05 (SP)	Combination Curb Inlet (Modified) - Type 2	EA	1.00	\$ 2,700.00	\$ 2,700.00		\$ 3.50	2.00	\$ 5,396.50	2.00	\$ 5,400.00
55	7-05 (SP)	Dual Frame and Grate Combination Curb Inlet (Modified) - Type 2	EA	1.00	\$ 2,600.00	\$ 2,600.00		\$ 2.00	1.00	\$ 2,588.00	1.00	\$ 2,590.00
56	7-05	Catch Basin - Type 1	EA	5.00	\$ 2,900.00	\$ 14,500.00		\$ (6.00)	5.00	\$ 14,506.00	5.00	\$ 14,500.00
57	7-05	Catch Basin - Type 2, 48" Diameter	EA	3.00	\$ 4,500.00	\$ 13,500.00		\$ -	3.00	\$ 13,500.00	3.00	\$ 13,500.00
58	7-05	Manhole, 48" Diameter - Type 3	EA	9.00	\$ 5,600.00	\$ 50,400.00	-0.10	\$ (560.00)	9.10	\$ 50,960.00	9.00	\$ 50,400.00
59	7-05 (SP)	Area Drain	EA	3.00	\$ 1,600.00	\$ 4,800.00		\$ -	3.00	\$ 4,800.00	3.00	\$ 4,800.00
60	7-05 (SP)	Ditch Inlet	EA	2.00	\$ 800.00	\$ 1,600.00		\$ (2.00)	2.00	\$ 1,602.00	2.00	\$ 1,600.00
61	7-05	Adjust Manhole	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00
62	7-05 (SP)	Removal and Replacement of Unsuitable Material	CY	10.00	\$ 50.00	\$ 500.00		\$ -	0.00	\$ -	0.00	\$ -
63	7-08 (SP)	Trench Watering Over 250 GPM	EA	0.90	\$ 50,000.00	\$ 45,000.00		\$ -	0.00	\$ -	0.00	\$ -
DIVISION 8 - MISCELLANEOUS CONSTRUCTION												
64	8-01	ESC Lead	DAY	13.00	\$ 140.00	\$ 1,820.00		\$ -	13.00	\$ 1,820.00	13.00	\$ 1,820.00
65	8-01 (SP)	Street Cleaning	HR	32.00	\$ 200.00	\$ 6,400.00		\$ -	62.40	\$ 12,480.00	62.40	\$ 12,480.00
66	8-01 (SP)	Stabilized Construction Entrance	SY	445.00	\$ 22.00	\$ 9,790.00		\$ -	347.00	\$ 7,634.00	347.00	\$ 7,634.00
67	8-01	Silt Fence	LF	1,780.00	\$ 4.50	\$ 8,010.00		\$ -	0.00	\$ -	0.00	\$ -
68	8-01	High Visibility Silt Fence	LF	70.00	\$ 3.00	\$ 210.00		\$ -	2,865.00	\$ 8,595.00	2,865.00	\$ 8,595.00
69	8-01	Wattle	LF	280.00	\$ 3.00	\$ 840.00		\$ -	425.00	\$ 1,275.00	425.00	\$ 1,275.00
70	8-01	Inlet Protection	EA	26.00	\$ 40.00	\$ 1,040.00		\$ -	2.00	\$ 80.00	2.00	\$ 80.00
71	8-01	Erosion Control Blanket	SY	415.00	\$ 1.70	\$ 705.50		\$ -	50.00	\$ 85.00	50.00	\$ 85.00
72	8-01	Erosion Control and Water Pollution Prevention	LS	0.65	\$ 5,000.00	\$ 3,250.00		\$ -	0.65	\$ 3,250.00	0.65	\$ 3,250.00
73	8-02 (SP)	Top Soil, Type A - 6" Depth	AC	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
74	8-02 (SP)	Fine Compost	SY	5,650.00	\$ 4.50	\$ 25,425.00		\$ -	5,506.00	\$ 24,777.00	5,506.00	\$ 24,777.00
75	8-02 (SP)	Bark or Wood Chip Mulch	AC	1.00	\$ 25,000.00	\$ 25,000.00		\$ -	1.00	\$ 25,000.00	1.00	\$ 25,000.00
76	8-02 (SP)	Surface Preparation	AC	2.43	\$ 4,000.00	\$ 9,720.00		\$ -	2.43	\$ 9,720.00	2.43	\$ 9,720.00
77	8-02 (SP)	Structural Soil	CY	18.00	\$ 150.00	\$ 2,700.00		\$ -	18.00	\$ 2,700.00	18.00	\$ 2,700.00
78	8-02	Seeding and Fertilizing By Hand	SY	260.00	\$ 4.50	\$ 1,170.00		\$ -	260.00	\$ 1,170.00	260.00	\$ 1,170.00
79	8-02	PSIPE, Vine Maple, 6' Minimum Height	EA	6.00	\$ 220.00	\$ 1,320.00		\$ -	6.00	\$ 1,320.00	6.00	\$ 1,320.00
80	8-02	PSIPE, Autumn Brilliance Serviceberry, 6' Minimum Height	EA	7.00	\$ 220.00	\$ 1,540.00		\$ -	7.00	\$ 1,540.00	7.00	\$ 1,540.00
81	8-02	PSIPE, Yellow Alaskan Cedar, 6' Minimum Height	EA	11.00	\$ 250.00	\$ 2,750.00		\$ -	11.00	\$ 2,750.00	11.00	\$ 2,750.00
82	8-02	PSIPE, Golden Himalayan Cedar, 6' Minimum Height	EA	3.00	\$ 260.00	\$ 780.00		\$ -	3.00	\$ 780.00	3.00	\$ 780.00
83	8-02	PSIPE, Autumn Gold Gingko, 2" Caliper	EA	26.00	\$ 320.00	\$ 8,320.00		\$ -	29.00	\$ 9,280.00	29.00	\$ 9,280.00
84	8-02	PSIPE, Douglas Fir, 6' Minimum Height	EA	4.00	\$ 220.00	\$ 880.00		\$ -	4.00	\$ 880.00	4.00	\$ 880.00
85	8-02	PSIPE, Mountain Hemlock, 10' Minimum Height	EA	3.00	\$ 320.00	\$ 960.00		\$ -	3.00	\$ 960.00	3.00	\$ 960.00
86	8-02	PSIPE, Hino Crimson Azalea, 1 Gallon	EA	176.00	\$ 10.00	\$ 1,760.00		\$ -	176.00	\$ 1,760.00	176.00	\$ 1,760.00
87	8-02	PSIPE, Aronia, 1 Gallon	EA	161.00	\$ 10.00	\$ 1,610.00		\$ -	161.00	\$ 1,610.00	161.00	\$ 1,610.00
88	8-02	PSIPE, Sala, 1 Gallon	EA	42.00	\$ 10.00	\$ 420.00		\$ -	42.00	\$ 420.00	42.00	\$ 420.00
89	8-02	PSIPE, Tall Oregon Grape, 1 Gallon	EA	65.00	\$ 20.00	\$ 1,300.00		\$ -	77.00	\$ 1,540.00	77.00	\$ 1,540.00
90	8-02	PSIPE, Compact Oregon Grape, 1 Gallon	EA	985.00	\$ 10.00	\$ 9,850.00		\$ -	985.00	\$ 9,850.00	985.00	\$ 9,850.00

City of Camas
 Project Number: T-1011
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements
 Rule: 170
 Pay Estimate: 12 - FINAL
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
91	8-02	PSIPE, Hameln Fountain Grass, 1 Gallon	EA	1,341.00	\$ 10.00	\$ 13,410.00		\$ -	1,341.00	\$ 13,410.00	1,341.00	\$ 13,410.00
92	8-02	PSIPE, Summer Wine Ninebark, 1 Gallon	EA	44.00	\$ 10.00	\$ 440.00		\$ -	44.00	\$ 440.00	44.00	\$ 440.00
93	8-02	PSIPE, Western Sword Fern, 1 Gallon	EA	420.00	\$ 10.00	\$ 4,200.00		\$ -	420.00	\$ 4,200.00	420.00	\$ 4,200.00
94	8-02	PSIPE, Red Flowering Currant, 1 Gallon	EA	28.00	\$ 10.00	\$ 280.00		\$ -	28.00	\$ 280.00	28.00	\$ 280.00
95	8-02	PSIPE, Snowberry, 1 Gallon	EA	122.00	\$ 10.00	\$ 1,220.00		\$ -	122.00	\$ 1,220.00	122.00	\$ 1,220.00
96	8-02	PSIPE, Evergreen Huckleberry, 1 Gallon	EA	77.00	\$ 10.00	\$ 770.00		\$ -	77.00	\$ 770.00	77.00	\$ 770.00
97	8-02	PSIPE, Camas Lily, Bulb	EA	1,000.00	\$ 2.50	\$ 2,500.00		\$ -	1,000.00	\$ 2,500.00	1,000.00	\$ 2,500.00
98	8-02	PSIPE, Dwarf Burning Bush, 5 Gallon	EA	6.00	\$ 50.00	\$ 300.00		\$ -	6.00	\$ 300.00	6.00	\$ 300.00
99	8-02	PSIPE, Buffer Shrub Mix	EA	1,218.00	\$ 5.00	\$ 6,090.00		\$ -	1,218.00	\$ 6,090.00	1,218.00	\$ 6,090.00
100	8-02	PSIPE, Edge Shrub Mix	EA	450.00	\$ 5.00	\$ 2,250.00		\$ -	450.00	\$ 2,250.00	450.00	\$ 2,250.00
101	8-02	PSIPE, Tree Mitigation Mix	EA	402.00	\$ 90.00	\$ 36,180.00		\$ -	402.00	\$ 36,180.00	402.00	\$ 36,180.00
102	8-02	PSIPE, Tree Seedling Mix	EA	60.00	\$ 5.00	\$ 300.00		\$ -	60.00	\$ 300.00	60.00	\$ 300.00
103	Special	Log Benches	EA	7.00	\$ 1,000.00	\$ 7,000.00		\$ -	7.00	\$ 7,000.00	7.00	\$ 7,000.00
104	Special	Root Wads	EA	6.00	\$ 80.00	\$ 480.00		\$ -	6.00	\$ 480.00	6.00	\$ 480.00
105	Special	Fallen Logs	EA	6.00	\$ 200.00	\$ 1,200.00		\$ -	6.00	\$ 1,200.00	6.00	\$ 1,200.00
106	8-02 (SP)	Streambed Cobbles, 8"	TON	180.00	\$ 60.00	\$ 10,800.00		\$ -	109.49	\$ 6,569.40	109.49	\$ 6,569.40
107	8-02 (SP)	Streambed Boulders	EA	67.00	\$ 100.00	\$ 6,700.00		\$ -	67.00	\$ 6,700.00	67.00	\$ 6,700.00
108	8-02 (SP)	Habitat Boulders	EA	43.00	\$ 120.00	\$ 5,160.00		\$ -	43.00	\$ 5,160.00	43.00	\$ 5,160.00
109	8-02 (SP)	Interpretive Sign	LS	1.00	\$ 1,800.00	\$ 1,800.00		\$ -	1.00	\$ 1,800.00	1.00	\$ 1,800.00
110	8-03	Irrigation System	LS	0.90	\$ 50,000.00	\$ 45,000.00		\$ -	0.90	\$ 45,000.00	0.90	\$ 45,000.00
111	Special	Landscape Lighting Design	LS	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
112	8-02 (SP)	Plant Establishment - Year 2	LS	0.90	\$ 25,000.00	\$ 22,500.00	0.90	\$ 22,500.00	0.00	\$ -	0.90	\$ 22,500.00
113	8-02 (SP)	Plant Establishment - Year 3	LS	0.90	\$ 25,000.00	\$ 22,500.00	0.90	\$ 22,500.00	0.00	\$ -	0.90	\$ 22,500.00
114	8-02 (SP)	Two-Rail Cedar Split Rail Fence	LF	800.00	\$ 22.00	\$ 17,600.00		\$ -	910.00	\$ 20,020.00	910.00	\$ 20,020.00
115	8-04	Roundabout Splitter Island Nosing Curb	EA	3.00	\$ 650.00	\$ 1,950.00		\$ -	1.00	\$ 650.00	1.00	\$ 650.00
116	8-04	Roundabout Truck Apron Cement Concrete Curb and Gutter	LF	330.00	\$ 30.00	\$ 9,900.00		\$ -	330.00	\$ 9,900.00	330.00	\$ 9,900.00
117	8-04	Roundabout Cement Concrete Curb and Gutter	LF	2,356.00	\$ 32.00	\$ 75,392.00		\$ -	2,171.00	\$ 69,472.00	2,171.00	\$ 69,472.00
118	8-04	Roundabout Central Island Cement Concrete Curb	LF	182.00	\$ 130.00	\$ 23,660.00		\$ -	218.00	\$ 28,340.00	218.00	\$ 28,340.00
119	8-04	Cement Concrete Pedestrian Curb	LF	212.00	\$ 30.00	\$ 6,360.00		\$ -	427.00	\$ 12,810.00	427.00	\$ 12,810.00
120	8-04	Cement Concrete Traffic Curb	LF	557.00	\$ 25.00	\$ 13,925.00		\$ -	480.00	\$ 12,000.00	480.00	\$ 12,000.00
121	8-04	Cement Concrete Traffic Curb and Gutter	LF	1,181.00	\$ 26.00	\$ 30,706.00		\$ -	1,383.50	\$ 35,971.00	1,383.50	\$ 35,971.00
122	8-04 (SP)	Cement Concrete Traffic Curb and Gutter (Thickened)	LF	157.00	\$ 95.00	\$ 14,915.00		\$ -	0.00	\$ -	0.00	\$ -
123	8-04 (SP)	Cement Concrete Valley Gutter	LF	355.00	\$ 63.00	\$ 22,365.00		\$ -	330.00	\$ 20,790.00	330.00	\$ 20,790.00
124	8-06	Cement Concrete Driveway Entrance, Type Without Planter	SY	25.00	\$ 200.00	\$ 5,000.00		\$ -	72.09	\$ 14,418.00	72.09	\$ 14,418.00
125	8-09	Raised Pavement Markers, Type 2	HUND	1.00	\$ 800.00	\$ 800.00		\$ -	2.16	\$ 1,728.00	2.16	\$ 1,728.00
126	8-12 (SP)	Temporary Construction Fencing (Tree Protection)	LF	365.00	\$ 2.50	\$ 912.50		\$ -	365.00	\$ 912.50	365.00	\$ 912.50
127	8-13	Monument Case and Cover	EA	1.00	\$ 1,300.00	\$ 1,300.00		\$ -	1.00	\$ 1,300.00	1.00	\$ 1,300.00
128	8-14 (SP)	Cement Concrete Sidewalk	SY	1,885.00	\$ 65.00	\$ 122,525.00		\$ -	1,987.73	\$ 129,202.45	1,987.73	\$ 129,202.45
129	8-14 (SP)	Cement Concrete Sidewalk (Thickened)	SY	90.00	\$ 110.00	\$ 9,900.00		\$ -	82.22	\$ 9,044.20	82.22	\$ 9,044.20
130	8-14 (SP)	Cement Concrete Sidewalk with Thickened Edge	SY	20.00	\$ 270.00	\$ 5,400.00		\$ -	0.00	\$ -	0.00	\$ -
131	8-14	Cement Concrete Curb Ramp, Type Perpendicular	EA	4.00	\$ 4,500.00	\$ 18,000.00		\$ -	4.00	\$ 18,000.00	4.00	\$ 18,000.00
132	8-14	Direction	EA	8.00	\$ 4,300.00	\$ 34,400.00		\$ -	8.00	\$ 34,400.00	8.00	\$ 34,400.00
133	8-14	Cement Concrete Curb Ramp, Type Combination	EA	1.00	\$ 4,500.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00	1.00	\$ 4,500.00
134	8-14	Detectable Warning Surface	SF	205.00	\$ 33.00	\$ 6,765.00		\$ -	271.50	\$ 8,959.50	271.50	\$ 8,959.50
135	8-15 (SP)	Outfall Quarry Spall Apron	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00
136	8-20 (SP)	Illumination System	LS	0.67	\$ 230,000.00	\$ 154,100.00		\$ -	0.67	\$ 154,100.00	0.67	\$ 154,100.00
137	8-20 (SP)	Traffic Signal System - Temporary Signal NE Lake Road/NE Everett Street	LS	0.95	\$ 16,000.00	\$ 15,200.00		\$ -	0.95	\$ 15,200.00	0.95	\$ 15,200.00
138	8-20 (SP)	Rapid Flashing Beacon System - NE Lake Road/NE Everett Street	LS	1.00	\$ 53,000.00	\$ 53,000.00		\$ -	1.00	\$ 53,000.00	1.00	\$ 53,000.00
139	8-21 (SP)	Permanent Signing	LS	0.88	\$ 20,000.00	\$ 17,600.00		\$ -	0.88	\$ 17,600.00	0.88	\$ 17,600.00
140	8-22	Plastic Line	LF	4,284.00	\$ 3.00	\$ 12,852.00		\$ -	4,093.00	\$ 12,279.00	4,093.00	\$ 12,279.00
141	8-22	Plastic Wide Lane Line	LF	2,593.00	\$ 3.50	\$ 9,075.50		\$ -	2,931.00	\$ 10,258.50	2,931.00	\$ 10,258.50
142	8-22	Plastic Crosswalk Line	SF	520.00	\$ 8.00	\$ 4,160.00		\$ -	476.00	\$ 3,808.00	476.00	\$ 3,808.00
143	8-22	Plastic Crosshatch Marking	LF	325.00	\$ 7.50	\$ 2,437.50		\$ -	466.00	\$ 3,495.00	466.00	\$ 3,495.00
144	8-22	Plastic Wide Dotted Entry Line	LF	292.00	\$ 3.50	\$ 1,022.00		\$ -	249.00	\$ 871.50	249.00	\$ 871.50
145	8-22	Plastic Traffic Arrow	EA	21.00	\$ 450.00	\$ 9,450.00		\$ -	15.00	\$ 6,750.00	15.00	\$ 6,750.00

City of Camas
 Project Number: T-1011
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements
 Rule: 170
 Pay Estimate: 12 - FINAL
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
146	8-22	Plastic Bicycle Lane Symbol	EA	7.00	\$ 400.00	\$ 2,800.00		\$ -	8.00	\$ 3,200.00	8.00	\$ 3,200.00
147	8-22	Plastic Yield Line Symbol (Shark Teeth)	EA	50.00	\$ 65.00	\$ 3,250.00		\$ -	40.00	\$ 2,600.00	40.00	\$ 2,600.00
148	8-23	Temporary Pavement Marking - Long	LF	7,250.00	\$ 0.75	\$ 5,437.50		\$ -	1,911.00	\$ 1,433.25	1,911.00	\$ 1,433.25
149	8-18 (SP)	Remove and Reset Existing Mailbox	EA	1.00	\$ 750.00	\$ 750.00		\$ -	1.00	\$ 750.00	1.00	\$ 750.00
150	8-24 (SP)	Gravity Block Wall	SF	1,107.00	\$ 44.00	\$ 48,708.00		\$ -	1,107.00	\$ 48,708.00	1,107.00	\$ 48,708.00
151	Special	Joint Utility Trench Including Backfill	LF	540.00	\$ 41.00	\$ 22,140.00		\$ -	760.00	\$ 31,160.00	760.00	\$ 31,160.00
Subtotal Schedule A						\$ 3,527,143.00		\$ 109,446.50	\$ 3,103,981.41		\$ 3,213,427.91	
Sales Tax (8.4%)						\$ 296,280.01		\$ 9,193.51	\$ 260,734.44		\$ 269,927.94	
TOTAL SCHEDULE A						\$ 3,823,423.01		\$ 118,640.01	\$ 3,364,715.85		\$ 3,483,355.85	

SCHEDULE B - WATER AND SANITARY CONSTRUCTION - RULE 170 (Note: Rule 170 is for work within the WSDOT Right of Way.)												
Item No.	Spec No.	Description	Unit	Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS												
152	7-08 (SP)	Trench Safety System	LF	1,420.00	\$ 5.00	\$ 7,100.00		\$ -	1,705.00	\$ 8,525.00	1,705.00	\$ 8,525.00
153	7-09	Ductile Iron Pipe for Water Main, 14" Diameter	LF	1,050.00	\$ 140.00	\$ 147,000.00		\$ -	665.00	\$ 93,100.00	665.00	\$ 93,100.00
154	7-09	Ductile Iron Pipe for Water Main, 24" Diameter	LF	1,150.00	\$ 225.00	\$ 258,750.00		\$ -	1,040.00	\$ 234,000.00	1,040.00	\$ 234,000.00
155	7-12 (SP)	Pressure Relief Valve	EA	1.00	\$ 2,400.00	\$ 2,400.00		\$ -	0.00	\$ -	0.00	\$ -
156	7-09 (SP)	Connect to Existing Water Main	EA	5.00	\$ 4,300.00	\$ 21,500.00		\$ -	5.00	\$ 21,500.00	5.00	\$ 21,500.00
157	7-09 (SP)	24" Diameter Ductile Iron Casing for Water	LF	120.00	\$ 180.00	\$ 21,600.00		\$ -	0.00	\$ -	0.00	\$ -
158	7-12	Butterfly Valve, 14"	EA	5.00	\$ 3,000.00	\$ 15,000.00		\$ -	3.00	\$ 9,000.00	3.00	\$ 9,000.00
159	7-12	Butterfly Valve, 24"	EA	4.00	\$ 7,000.00	\$ 28,000.00		\$ -	3.00	\$ 21,000.00	3.00	\$ 21,000.00
160	7-12 (SP)	Adjust Valve Box	EA	2.00	\$ 550.00	\$ 1,100.00		\$ -	2.00	\$ 1,100.00	2.00	\$ 1,100.00
161	7-12 (SP)	Combination Air Release/Air Vacuum Valve Assembly, 2"	EA	8.00	\$ 2,300.00	\$ 18,400.00		\$ -	2.00	\$ 4,600.00	2.00	\$ 4,600.00
162	7-14 (SP)	Moving Existing Hydrant	EA	1.00	\$ 6,500.00	\$ 6,500.00		\$ -	2.00	\$ 13,000.00	2.00	\$ 13,000.00
163	7-14 (SP)	Hydrant Assembly	EA	1.00	\$ 8,500.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00
164	7-15	Service Connection, 2" Diameter	EA	1.00	\$ 2,400.00	\$ 2,400.00		\$ -	1.00	\$ 2,400.00	1.00	\$ 2,400.00
165	7-15 (SP)	Adjust Water Meter and Box	EA	1.00	\$ 550.00	\$ 550.00		\$ -	1.00	\$ 550.00	1.00	\$ 550.00
166	7-15 (SP)	Relocate Water Meter and Box	EA	4.00	\$ 250.00	\$ 1,000.00		\$ -	2.00	\$ 500.00	2.00	\$ 500.00
167	7-17 (SP)	Relocate Existing AARV/Cleanout	EA	1.00	\$ 2,000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00
168	7-19 (SP)	Adjust Sanitary Sewer Cleanout	EA	1.00	\$ 330.00	\$ 330.00		\$ -	1.00	\$ 330.00	1.00	\$ 330.00
169	7-09 (SP)	36" Casing for Water Main	LF	40.00	\$ 340.00	\$ 13,600.00		\$ -	0.00	\$ -	0.00	\$ -
Subtotal Schedule B						\$ 555,730.00		\$ -	\$ 420,105.00		\$ 420,105.00	
Sales Tax (8.4%)						\$ 46,681.32		\$ -	\$ 35,288.82		\$ 35,288.82	
TOTAL SCHEDULE B						\$ 602,411.32		\$ -	\$ 455,393.82		\$ 455,393.82	
TOTAL SCHEDULE A + SCHEDULE B						\$ 4,425,834.33		\$ 118,640.01	\$ 3,820,109.67		\$ 3,938,749.67	

Schedule A Change Orders (Rule 170)

Change Order No.	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount				
1	1A	Line Existing Culvert	LS	1	\$ 15,540.00	\$ 15,540.00		\$ -	1	\$ 15,540.00	1	\$ 15,540.00
	1C	Sandstone Delays	LS	1	\$ 49,180.18	\$ 49,180.18		\$ -	1	\$ 49,180.18	1	\$ 49,180.18
	1D	Temporary Signal Poles	LS	1	\$ 22,808.02	\$ 22,808.02		\$ -	1	\$ 22,808.02	1	\$ 22,808.02
Subtotal Schedule A Change Orders						\$ 87,528.20		\$ -	\$ 87,528.20		\$ 87,528.20	
Sales Tax (8.4%)						\$ 7,352.37		\$ -	\$ 7,352.37		\$ 7,352.37	
TOTAL SCHEDULE A CHANGE ORDERS						\$ 94,880.57		\$ -	\$ 94,880.57		\$ 94,880.57	

Schedule B Change Orders (Rule 170)

Change Order No.	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount				
1	1E	222 NE Lake Road Water Service Plumbing	LS	1	\$ 19,465.60	\$ 19,465.60		\$ -	1	\$ 19,465.60	1	\$ 19,465.60

City of Camas
 Project Number: T-1011
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements
 Rule: 170
 Pay Estimate: 12 - FINAL
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Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
2	2A	Waterline changes	LS	1	\$ 49,043.00	\$ 49,043.00	1	\$ 49,043.00			1	\$ 49,043.00
					\$ -	\$ -		\$ -			0	\$ -
					\$ -	\$ -		\$ -			0	\$ -
					\$ -	\$ -		\$ -			0	\$ -
					\$ -	\$ -		\$ -			0	\$ -
Subtotal Schedule B Change Orders						\$ 68,508.60		\$ 49,043.00		\$ 19,465.60		\$ 68,508.60
Sales Tax (8.4%)						\$ 5,754.72		\$ 4,119.61		\$ 1,635.11		\$ 5,754.72
TOTAL SCHEDULE B CHANGE ORDERS						\$ 74,263.32		\$ 53,162.61		\$ 21,100.71		\$ 74,263.32
TOTAL CHANGE A + CHANGE B						\$ 169,143.89						

City of Camas
 Project Number: T-1011
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 Rule: 171
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Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
SCHEDULE A - ROUNDABOUT CONSTRUCTION - RULE 171												
DIVISION 1 - GENERAL												
1	1-09	Mobilization	LS	0.35	\$ 300,000.00	\$ 105,000.00		\$ -	0.35	\$ 105,000.00	0.35	\$ 105,000.00
2	1-04	Minor Change	EST	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.00	\$ -	0.00	\$ -
2FA1	-	Drainage Additions	EST	0.35	\$ -	\$ -		\$ -	1.00	\$ 519.61	1.00	\$ 519.61
3	1-07	SPCC Plan	LS	0.35	\$ 250.00	\$ 87.50		\$ -	0.35	\$ 87.50	0.35	\$ 87.50
4	Special	Construction Staging Access Plan	LS	0.35	\$ 7,000.00	\$ 2,450.00		\$ -	0.35	\$ 2,450.00	0.35	\$ 2,450.00
5	Special	Protection of 21" Sanitary Sewer Force Main	LS	0.50	\$ 7,000.00	\$ 3,500.00		\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00
6	Special	Protection of NW Natural High-Pressure Gas Main	LS	0.35	\$ 7,000.00	\$ 2,450.00		\$ -	0.35	\$ 2,450.00	0.35	\$ 2,450.00
7	Special	Protection of Existing American Chestnut Tree	LS	0.00	\$ 25,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
8	1-10	Project Temporary Traffic Control	LS	0.35	\$ 6,000.00	\$ 2,100.00		\$ -	0.35	\$ 2,100.00	0.35	\$ 2,100.00
9	1-10	Traffic Control Supervisor	LS	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.35	\$ 3,500.00	0.35	\$ 3,500.00
10	1-10	Flaggers	HR	1,120.00	\$ 55.00	\$ 61,600.00		\$ -	1,314.00	\$ 72,270.00	1,314.00	\$ 72,270.00
11	1-10 (SP)	Portable Changeable Message Sign	LS	0.35	\$ 17,000.00	\$ 5,950.00		\$ -	0.35	\$ 5,950.00	0.35	\$ 5,950.00
12	Special	Construction Schedule Bonus - Complete Construction Staging - Stage 1	EST	0.35	\$ 15,000.00	\$ 5,250.00		\$ -	0.35	\$ 5,250.00	0.35	\$ 5,250.00
13	Special	Construction Schedule Bonus - Complete Construction Staging - Stages 1 & 2	EST	0.35	\$ 35,000.00	\$ 12,250.00		\$ -	0.35	\$ 12,250.00	0.35	\$ 12,250.00
14	Special	Temporary Pedestrian Access Plan and Management	LS	0.35	\$ 15,000.00	\$ 5,250.00		\$ -	0.35	\$ 5,250.00	0.35	\$ 5,250.00
15	Special	Temporary Project Signs	LS	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.35	\$ 3,500.00	0.35	\$ 3,500.00
16	Special	Construction Documentation	LS	0.35	\$ 100,000.00	\$ 35,000.00	0.35	\$ 35,000.00	0.00	\$ -	0.35	\$ 35,000.00
DIVISION 2 - EARTHWORK												
17	2-01 (SP)	Clearing and Grubbing	LS	0.15	\$ 20,000.00	\$ 3,000.00		\$ -	0.15	\$ 3,000.00	0.15	\$ 3,000.00
18	2-01	Roadside Cleanup	EST	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.00	\$ -	0.00	\$ -
19	2-02 (SP)	Removal of Structures and Obstructions	LS	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.35	\$ 3,500.00	0.35	\$ 3,500.00
20	2-02 (SP)	Tree Removal	EA	0.00	\$ 115.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
21	2-02 (SP)	Remove and Relocate Existing Private Sign	LS	0.00	\$ 1,200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
22	2-03 (SP)	Roadway Excavation Including Haul	CY	1,680.00	\$ 27.00	\$ 45,360.00		\$ -	1,083.37	\$ 29,250.99	1,083.37	\$ 29,250.99
23	2-03 (SP)	Shoring or Extra Excavation, Class B	SF	0.00	\$ 2.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
24	2-03	Common Borrow Including Haul	CY	1,460.00	\$ 23.00	\$ 33,580.00		\$ -	0.00	\$ -	0.00	\$ -
25	2-03	Embankment Compaction	CY	0.00	\$ 8.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
26	2-03	Unsuitable Foundation Excavation	CY	590.00	\$ 50.00	\$ 29,500.00		\$ -	0.00	\$ -	0.00	\$ -
27	2-09	Structure Excavation, Class B	CY	0.00	\$ 20.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
28	7-08 (SP)	Controlled Density Fill	CY	0.00	\$ 150.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
DIVISION 4 - BASES												
29	4-04	Crushed Surfacing Base Course	TON	930.00	\$ 22.00	\$ 20,460.00		\$ -	293.75	\$ 6,462.50	293.75	\$ 6,462.50
30	4-04	Crushed Surfacing Top Course	TON	20.00	\$ 100.00	\$ 2,000.00		\$ -	0.00	\$ -	0.00	\$ -
DIVISION 5 - SURFACE TREATMENTS AND PAVEMENTS												
31	Special	HMA CL. 1/2" PG 58H-22	TON	765.00	\$ 100.00	\$ 76,500.00		\$ -	776.00	\$ 77,600.00	776.00	\$ 77,600.00
32	5-04	Job Mix Compliance Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
33	5-04	Compaction Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
34	5-04	Planning Bituminous Pavement	SY	870.00	\$ 4.50	\$ 3,915.00		\$ -	1,550.00	\$ 6,975.00	1,550.00	\$ 6,975.00
35	5-04	Commercial HMA	TON	0.00	\$ 100.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
36	5-05	Cement Concrete Pavement	CY	0.00	\$ 500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
37	5-05 (SP)	Textured and Pigmented Cement Concrete	SY	160.00	\$ 160.00	\$ 25,600.00		\$ -	69.67	\$ 11,147.20	69.67	\$ 11,147.20
DIVISION 6 - STRUCTURES												
38	6-02	Steel Reinforcing Bar	LB	750.00	\$ 1.50	\$ 1,125.00		\$ -	750.00	\$ 1,125.00	750.00	\$ 1,125.00
39	6-02	Lean Concrete	CY	0.00	\$ 150.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
40	6-02	Gravel Backfill for Wall	CY	0.00	\$ 52.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
41	Special	Pedestrian Railing	LF	128.00	\$ 135.00	\$ 17,280.00		\$ -	131.00	\$ 17,685.00	131.00	\$ 17,685.00
DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS												
42	7-01	Underdrain Pipe, 6" Diameter	LF	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
43	7-01	Drain Pipe, 6" Diameter	LF	0.00	\$ 33.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
44	7-04	Polypropylene Storm Sewer Pipe, 12" Diameter	LF	125.00	\$ 78.00	\$ 9,750.00		\$ -	126.00	\$ 9,828.00	126.00	\$ 9,828.00
45	7-04	Ductile Iron Storm Sewer Pipe, 12" Diameter	LF	0.00	\$ 170.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -

City of Camas
 Project Number: T-1011
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements
 Rule: 171
 Pay Estimate: 12 - FINAL
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Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
46	7-04 (SP)	Ductile Iron Storm Sewer Pipe, 18" Diameter	LF	0.00	\$ 125.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
47	7-04 (SP)	Storm Sewer Pipe Cleaning	LS	0.00	\$ 2,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
48	7-04 (SP)	Connection to Existing Storm Pipe	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00
49	7-04 (SP)	Temporary Drainage	FA	0.00	\$ 5,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
50	Special	Trench Safety System	LF	130.00	\$ 1.00	\$ 130.00		\$ -	130.00	\$ 130.00	130.00	\$ 130.00
51	7-05 (SP)	Water Quality Vault	EA	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
52	7-05 (SP)	Combination Curb Inlet	EA	1.00	\$ 2,500.00	\$ 2,500.00		\$ 9.50	1.00	\$ 2,490.50	1.00	\$ 2,500.00
53	7-05 (SP)	Combination Curb Inlet (Modified)	EA	1.00	\$ 2,800.00	\$ 2,800.00		\$ 1.00	1.00	\$ 2,799.00	1.00	\$ 2,800.00
54	7-05 (SP)	Combination Curb Inlet (Modified) - Type 2	EA	0.00	\$ 2,700.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
55	7-05 (SP)	Dual Frame and Grate Combination Curb Inlet (Modified) - Type 2	EA	0.00	\$ 2,600.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
56	7-05	Catch Basin - Type 1	EA	0.00	\$ 2,900.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
57	7-05	Catch Basin - Type 2, 48" Diameter	EA	0.00	\$ 4,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
58	7-05	Manhole, 48" Diameter - Type 3	EA	2.00	\$ 5,600.00	\$ 11,200.00		\$ -	2.00	\$ 11,200.00	2.00	\$ 11,200.00
59	7-05 (SP)	Area Drain	EA	0.00	\$ 1,600.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
60	7-05 (SP)	Ditch Inlet	EA	0.00	\$ 800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
61	7-05	Adjust Manhole	EA	0.00	\$ 500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
62	7-05 (SP)	Removal and Replacement of Unsuitable Material	CY	0.00	\$ 50.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
63	7-08 (SP)	Trench Watering Over 250 GPM	EA	0.10	\$ 50,000.00	\$ 5,000.00		\$ -	0.00	\$ -	0.00	\$ -
DIVISION 8 - MISCELLANEOUS CONSTRUCTION												
64	8-01	ESC Lead	DAY	7.00	\$ 140.00	\$ 980.00		\$ -	7.00	\$ 980.00	7.00	\$ 980.00
65	8-01 (SP)	Street Cleaning	HR	18.00	\$ 200.00	\$ 3,600.00		\$ -	17.10	\$ 3,420.00	17.10	\$ 3,420.00
66	8-01 (SP)	Stabilized Construction Entrance	SY	445.00	\$ 22.00	\$ 9,790.00		\$ -	0.00	\$ -	0.00	\$ -
67	8-01	Silt Fence	LF	400.00	\$ 4.50	\$ 1,800.00		\$ -	0.00	\$ -	0.00	\$ -
68	8-01	High Visibility Silt Fence	LF	840.00	\$ 3.00	\$ 2,520.00		\$ -	765.00	\$ 2,295.00	765.00	\$ 2,295.00
69	8-01	Wattle	LF	16.00	\$ 3.00	\$ 48.00		\$ -	300.00	\$ 900.00	300.00	\$ 900.00
70	8-01	Inlet Protection	EA	2.00	\$ 40.00	\$ 80.00		\$ -	1.00	\$ 40.00	1.00	\$ 40.00
71	8-01	Erosion Control Blanket	SY	1,575.00	\$ 1.70	\$ 2,677.50		\$ -	0.00	\$ -	0.00	\$ -
72	8-01	Erosion Control and Water Pollution Prevention	LS	0.35	\$ 5,000.00	\$ 1,750.00		\$ -	0.35	\$ 1,750.00	0.35	\$ 1,750.00
73	8-02 (SP)	Top Soil, Type A - 6" Depth	AC	0.00	\$ 40,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
74	8-02 (SP)	Fine Compost	SY	0.00	\$ 4.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
75	8-02 (SP)	Bark or Wood Chip Mulch	AC	0.00	\$ 25,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
76	8-02 (SP)	Surface Preparation	AC	0.00	\$ 4,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
77	8-02 (SP)	Structural Soil	CY	0.00	\$ 150.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
78	8-02	Seeding and Fertilizing By Hand	SY	0.00	\$ 4.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
79	8-02	PSIPE, Vine Maple, 6' Minimum Height	EA	0.00	\$ 220.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
80	8-02	PSIPE, Autumn Brilliance Serviceberry, 6' Minimum Height	EA	0.00	\$ 220.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
81	8-02	PSIPE, Yellow Alaskan Cedar, 6' Minimum Height	EA	0.00	\$ 250.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
82	8-02	PSIPE, Golden Himalayan Cedar, 6' Minimum Height	EA	0.00	\$ 260.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
83	8-02	PSIPE, Autumn Gold Gingko, 2" Caliper	EA	0.00	\$ 320.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
84	8-02	PSIPE, Douglas Fir, 6' Minimum Height	EA	0.00	\$ 220.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
85	8-02	PSIPE, Mountain Hemlock, 10' Minimum Height	EA	0.00	\$ 320.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
86	8-02	PSIPE, Hino Crimson Azalea, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
87	8-02	PSIPE, Aronia, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
88	8-02	PSIPE, Sala, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
89	8-02	PSIPE, Tall Oregon Grape, 1 Gallon	EA	0.00	\$ 20.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
90	8-02	PSIPE, Compact Oregon Grape, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
91	8-02	PSIPE, Hameln Fountain Grass, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
92	8-02	PSIPE, Summer Wine Ninebark, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
93	8-02	PSIPE, Western Sword Fern, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
94	8-02	PSIPE, Red Flowering Currant, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
95	8-02	PSIPE, Snowberry, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
96	8-02	PSIPE, Evergreen Huckleberry, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
97	8-02	PSIPE, Camas Lily, Bulb	EA	0.00	\$ 2.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
98	8-02	PSIPE, Dwarf Burning Bush, 5 Gallon	EA	0.00	\$ 50.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -

City of Camas
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Contractor:
 Clark & Sons Excavating, Inc. Ph. 360-450-7378
 7601 NE 289th Street
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
99	8-02	PSIPE, Buffer Shrub Mix	EA	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
100	8-02	PSIPE, Edge Shrub Mix	EA	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
101	8-02	PSIPE, Tree Mitigation Mix	EA	0.00	\$ 90.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
102	8-02	PSIPE, Tree Seedling Mix	EA	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
103	Special	Log Benches	EA	0.00	\$ 1,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
104	Special	Root Wads	EA	0.00	\$ 80.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
105	Special	Fallen Logs	EA	0.00	\$ 200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
106	8-02 (SP)	Streambed Cobbles, 8"	TON	0.00	\$ 60.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
107	8-02 (SP)	Streambed Boulders	EA	0.00	\$ 100.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
108	8-02 (SP)	Habitat Boulders	EA	0.00	\$ 120.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
109	8-02 (SP)	Interpretive Sign	LS	0.00	\$ 1,800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
110	8-03	Irrigation System	LS	0.10	\$ 50,000.00	\$ 5,000.00		\$ -	0.10	\$ 5,000.00	0.10	\$ 5,000.00
111	Special	Landscape Lighting Design	LS	0.00	\$ 40,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
112	8-02 (SP)	Plant Establishment - Year 2	LS	0.10	\$ 25,000.00	\$ 2,500.00	0.10	\$ 2,500.00	0.00	\$ -	0.10	\$ 2,500.00
113	8-02 (SP)	Plant Establishment - Year 3	LS	0.10	\$ 25,000.00	\$ 2,500.00	0.10	\$ 2,500.00	0.00	\$ -	0.10	\$ 2,500.00
114	8-02 (SP)	Two-Rail Cedar Split Rail Fence	LF	0.00	\$ 22.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
115	8-04	Roundabout Splitter Island Nosing Curb	EA	1.00	\$ 650.00	\$ 650.00		\$ -	1.00	\$ 650.00	1.00	\$ 650.00
116	8-04	Roundabout Truck Apron Cement Concrete Curb and Gutter	LF	0.00	\$ 30.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
117	8-04	Roundabout Cement Concrete Curb and Gutter	LF	336.00	\$ 32.00	\$ 10,752.00		\$ -	267.00	\$ 8,544.00	267.00	\$ 8,544.00
118	8-04	Roundabout Central Island Cement Concrete Curb	LF	42.00	\$ 130.00	\$ 5,460.00		\$ -	0.00	\$ -	0.00	\$ -
119	8-04	Cement Concrete Pedestrian Curb	LF	0.00	\$ 30.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
120	8-04	Cement Concrete Traffic Curb	LF	336.00	\$ 25.00	\$ 8,400.00		\$ -	343.50	\$ 8,587.50	343.50	\$ 8,587.50
121	8-04	Cement Concrete Traffic Curb and Gutter	LF	631.00	\$ 26.00	\$ 16,406.00		\$ -	667.50	\$ 17,355.00	667.50	\$ 17,355.00
122	8-04 (SP)	Cement Concrete Traffic Curb and Gutter (Thickened)	LF	170.00	\$ 95.00	\$ 16,150.00		\$ -	170.00	\$ 16,150.00	170.00	\$ 16,150.00
123	8-04 (SP)	Cement Concrete Valley Gutter	LF	0.00	\$ 63.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
124	8-06	Cement Concrete Driveway Entrance, Type Without Planter	SY	0.00	\$ 200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
125	8-09	Raised Pavement Markers, Type 2	HUND	0.00	\$ 800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
126	8-12 (SP)	Temporary Construction Fencing (Tree Protection)	LF	0.00	\$ 2.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
127	8-13	Monument Case and Cover	EA	0.00	\$ 1,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
128	8-14 (SP)	Cement Concrete Sidewalk	SY	530.00	\$ 65.00	\$ 34,450.00		\$ -	530.00	\$ 34,450.00	530.00	\$ 34,450.00
129	8-14 (SP)	Cement Concrete Sidewalk (Thickened)	SY	85.00	\$ 110.00	\$ 9,350.00		\$ -	91.00	\$ 10,010.00	91.00	\$ 10,010.00
130	8-14 (SP)	Cement Concrete Sidewalk with Thickened Edge	SY	105.00	\$ 270.00	\$ 28,350.00		\$ -	106.55	\$ 28,768.50	106.55	\$ 28,768.50
131	8-14	Cement Concrete Curb Ramp, Type Perpendicular	EA	0.00	\$ 4,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
132	8-14	Direction	EA	0.00	\$ 4,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
133	8-14	Cement Concrete Curb Ramp, Type Combination	EA	0.00	\$ 4,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
134	8-14	Detectable Warning Surface	SF	10.00	\$ 33.00	\$ 330.00		\$ -	10.00	\$ 330.00	10.00	\$ 330.00
135	8-15 (SP)	Outfall Quarry Spall Apron	EA	0.00	\$ 500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
136	8-20 (SP)	Illumination System	LS	0.33	\$ 230,000.00	\$ 75,900.00		\$ -	0.33	\$ 75,900.00	0.33	\$ 75,900.00
137	8-20 (SP)	Traffic Signal System - Temporary Signal NE Lake Road/NE Everett Street	LS	0.05	\$ 16,000.00	\$ 800.00		\$ -	0.05	\$ 800.00	0.05	\$ 800.00
138	8-20 (SP)	Rapid Flashing Beacon System - NE Lake Road/NE Everett Street	LS	0.00	\$ 53,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
139	8-21 (SP)	Permanent Signing	LS	0.12	\$ 20,000.00	\$ 2,400.00		\$ -	0.12	\$ 2,400.00	0.12	\$ 2,400.00
140	8-22	Plastic Line	LF	1,501.00	\$ 3.00	\$ 4,503.00		\$ -	1,422.00	\$ 4,266.00	1,422.00	\$ 4,266.00
141	8-22	Plastic Wide Lane Line	LF	1,082.00	\$ 3.50	\$ 3,787.00		\$ -	1,318.00	\$ 4,613.00	1,318.00	\$ 4,613.00
142	8-22	Plastic Crosswalk Line	SF	0.00	\$ 8.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
143	8-22	Plastic Crosshatch Marking	LF	0.00	\$ 7.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
144	8-22	Plastic Wide Dotted Entry Line	LF	0.00	\$ 3.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
145	8-22	Plastic Traffic Arrow	EA	1.00	\$ 450.00	\$ 450.00		\$ -	1.00	\$ 450.00	1.00	\$ 450.00
146	8-22	Plastic Bicycle Lane Symbol	EA	3.00	\$ 400.00	\$ 1,200.00		\$ -	3.00	\$ 1,200.00	3.00	\$ 1,200.00
147	8-22	Plastic Yield Line Symbol (Shark Teeth)	EA	0.00	\$ 65.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
148	8-23	Temporary Pavement Marking - Long	LF	2,700.00	\$ 0.75	\$ 2,025.00		\$ -	1,679.00	\$ 1,259.25	1,679.00	\$ 1,259.25
149	8-18 (SP)	Remove and Reset Existing Mailbox	EA	0.00	\$ 750.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
150	8-24 (SP)	Gravity Block Wall	SF	0.00	\$ 44.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
151	Special	Joint Utility Trench Including Backfill	LF	0.00	\$ 41.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
TOTAL SCHEDULE A						\$ 843,694.00		\$ 40,010.50		\$ 678,388.55		\$ 718,399.05

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Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
SCHEDULE B - WATER AND SANITARY CONSTRUCTION - RULE 171												
DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS												
152	7-08 (SP)	Trench Safety System	LF	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
153	7-09	Ductile Iron Pipe for Water Main, 14" Diameter	LF	0.00	\$ 140.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
154	7-09	Ductile Iron Pipe for Water Main, 24" Diameter	LF	0.00	\$ 225.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
155	7-12 (SP)	Pressure Relief Valve	EA	0.00	\$ 2,400.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
156	7-09 (SP)	Connect to Existing Water Main	EA	0.00	\$ 4,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
157	7-09 (SP)	24" Diameter Ductile Iron Casing for Water	LF	0.00	\$ 180.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
158	7-12	Butterfly Valve, 14"	EA	0.00	\$ 3,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
159	7-12	Butterfly Valve, 24"	EA	0.00	\$ 7,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
160	7-12 (SP)	Adjust Valve Box	EA	0.00	\$ 550.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
161	7-12 (SP)	Combination Air Release/Air Vacuum Valve Assembly, 2"	EA	0.00	\$ 2,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
162	7-14 (SP)	Moving Existing Hydrant	EA	0.00	\$ 6,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
163	7-14 (SP)	Hydrant Assembly	EA	0.00	\$ 8,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
164	7-15	Service Connection, 2" Diameter	EA	0.00	\$ 2,400.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
165	7-15 (SP)	Adjust Water Meter and Box	EA	0.00	\$ 550.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
166	7-15 (SP)	Relocate Water Meter and Box	EA	0.00	\$ 250.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
167	7-17 (SP)	Relocate Existing AARV/Cleanout	EA	0.00	\$ 2,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
168	7-19 (SP)	Adjust Sanitary Sewer Cleanout	EA	0.00	\$ 330.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
169	7-09 (SP)	36" Casing for Water Main	LF	0.00	\$ 340.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
TOTAL SCHEDULE B						\$ -		\$ -	\$ -		\$ -	
TOTAL SCHEDULE A + SCHEDULE B						\$ 843,694.00		\$ 40,010.50	\$ 678,388.55		\$ 718,399.05	