

CITY OF CAMAS PROJECT NO. STR23006 NW 14th Avenue Improvements - Couch to Ash REBID			PAY ESTIMATE: FOUR (FINAL) PAY PERIOD: 2/10/2024 through 7/1/2024 ORIGINAL CONTRACT AMOUNT: \$ 338,770.70				Odyssey Contracting LLC 18003 NE Silvan Drive Yacolt WA 98675 luke@odyssey-contracting.com 360-487-9707				
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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 - NW 14th Avenue Street Improvements											
1	Mobilization	LS	1	\$32,000.00	\$32,000.00	1.00	\$32,000.00		\$0.00	1.00	\$32,000.00
2	Temporary Traffic Control and Signing	LS	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00		\$0.00	1.00	\$3,000.00
3	Clearing & Grubbing	LS	1	\$7,400.00	\$7,400.00	1.00	\$7,400.00		\$0.00	1.00	\$7,400.00
4	Removal of Structure and Obstructions	LS	1	\$4,500.00	\$4,500.00	1.00	\$4,500.00		\$0.00	1.00	\$4,500.00
5	Removal of Additional Cement Concrete Sidewalk	SY	10	\$55.00	\$550.00	5.90	\$324.50		\$0.00	5.90	\$324.50
6	Removal of Additional Cement Concrete Curb	LF	20	\$20.00	\$400.00	10.00	\$200.00		\$0.00	10.00	\$200.00
7	Roadway Excavation, Incl. Haul	CY	170	\$47.00	\$7,990.00	170.00	\$7,990.00		\$0.00	170.00	\$7,990.00
8	In-place Cement Amended Base (CAB)	SY	1,520	\$4.20	\$6,384.00	1,435.40	\$6,028.68		\$0.00	1435.40	\$6,028.68
9	Cement for CAB (8% @ 10")	TON	55	\$200.00	\$11,000.00	42.60	\$8,520.00		\$0.00	42.60	\$8,520.00
10	Removal and Replacement of Unsuitable Material (Road Base)	CY	10	\$120.00	\$1,200.00	0.00	\$0.00		\$0.00	0.00	\$0.00
11	HMA 1/2 Inch PG 64-22 (3" Depth)	TON	250	\$134.00	\$33,500.00	271.12	\$36,330.08		\$0.00	271.12	\$36,330.08
12	Catch Basin	EA	1	\$2,200.00	\$2,200.00	1.00	\$2,200.00		\$0.00	1.00	\$2,200.00
13	Manhole 48" Diam. Flat Top	EA	1	\$4,000.00	\$4,000.00	1.00	\$4,000.00		\$0.00	1.00	\$4,000.00
14	Adjust Manhole Lid	EA	4	\$450.00	\$1,800.00	0.00	\$0.00		\$0.00	0.00	\$0.00
15	Ductile Iron Storm Pipe, 8" Diam	LF	10	\$200.00	\$2,000.00	10.00	\$2,000.00		\$0.00	10.00	\$2,000.00
16	PVC Sanitary Sewer Pipe 8" Diam	LF	22	\$310.00	\$6,820.00	22.00	\$6,820.00		\$0.00	22.00	\$6,820.00
17	Replace Valve Box	EA	3	\$300.00	\$900.00	3.00	\$900.00		\$0.00	3.00	\$900.00
18	Erosion Control and Water Pollution Control	LS	1	\$900.00	\$900.00	1.00	\$900.00		\$0.00	1.00	\$900.00
19	Cement Concrete Traffic Curb	LF	376	\$45.00	\$16,920.00	413.00	\$18,585.00		\$0.00	413.00	\$18,585.00
20	Cement Concrete Curb and Gutter	LF	185	\$51.00	\$9,435.00	203.00	\$10,353.00		\$0.00	203.00	\$10,353.00
21	Cement Concrete Pedestrian Curb	LF	139	\$27.00	\$3,753.00	162.00	\$4,374.00		\$0.00	162.00	\$4,374.00
22	Cement Concrete Driveway Entrance	SY	34	\$148.00	\$4,958.00	28.00	\$4,144.00		\$0.00	28.00	\$4,144.00
23	Cement Concrete Sidewalk	SY	201	\$93.00	\$18,665.10	175.90	\$16,358.70		\$0.00	175.90	\$16,358.70
24	Cement Concrete Curb Ramp	SY	60	\$180.00	\$10,782.00	64.20	\$11,556.00		\$0.00	64.20	\$11,556.00
25	Detectable Warning Surface	SF	108	\$54.00	\$5,832.00	108.00	\$5,832.00		\$0.00	108.00	\$5,832.00
26	Permanent Signing	LS	1	\$5,500.00	\$5,500.00	1.00	\$5,500.00		\$0.00	1.00	\$5,500.00
27	Plastic Stop Line	LF	40	\$25.00	\$1,000.00	38.00	\$950.00		\$0.00	38.00	\$950.00
28	Remove and Reinstall Mailbox	EA	1	\$250.00	\$250.00	1.00	\$250.00		\$0.00	1.00	\$250.00
29	Remove and Reinstall Sign	EA	3	\$250.00	\$750.00	3.00	\$750.00		\$0.00	3.00	\$750.00
30	Remove and Reinstall Stop/Street Sign	EA	4	\$250.00	\$1,000.00	4.00	\$1,000.00		\$0.00	4.00	\$1,000.00
31	Roadside Restoration	LS	1	\$4,500.00	\$4,500.00	1.00	\$4,500.00		\$0.00	1.00	\$4,500.00
32	Minor Changes (Minimum bid \$5,000)	EA	1	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
	MC1 - Additional Retaining Curb at Ramp F	LF	0	\$45.00	\$0.00	53.00	\$2,385.00		\$0.00	53.00	\$2,385.00
	MC2 - Additional Curb Ramp at Ramp F	SY	0	\$180.00	\$0.00	15.00	\$2,700.00		\$0.00	15.00	\$2,700.00
	MC3 - Pedestrian Curb at Ramp F	LF	0	\$27.00	\$0.00	15.00	\$405.00		\$0.00	15.00	\$405.00
	MC4 - Grind Retaining Wall and Pour Back Sidewalk at Ramp B	LS	0	\$3,514.69	\$0.00	1.00	\$3,514.69		\$0.00	1.00	\$3,514.69
	MC5 - Ramp G Modifications	LS	0	\$2,277.18	\$0.00	1.00	\$2,277.18		\$0.00	1.00	\$2,277.18
33	Construction Documentation (Minimum bid \$10,000)	LS	1	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.00
SUBTOTAL:					\$224,889.10		\$218,547.83		\$10,000.00		\$228,547.83
Sales Tax (Exempt):					\$0.00		\$0.00		\$0.00		\$0.00
Total:					\$224,889.10		\$218,547.83		\$10,000.00		\$228,547.83

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Schedule B - NW 4th Avenue Water Improvements											
34	Trench Safety System (Min. \$1.00/LF)	LF	554	\$1.00	\$554.00	22.00	\$22.00		\$0.00	22.00	\$22.00
35	Removal and Replacement of Unsuitable Material (Pipe Trench)	CY	10	\$70.00	\$700.00	0.00	\$0.00		\$0.00	0.00	\$0.00
36	Solid Rock Excavation	CY	10	\$160.00	\$1,600.00	0.00	\$0.00		\$0.00	0.00	\$0.00
37	Ductile Iron Pipe for Water Main, 8" Diam	LF	522	\$98.00	\$51,156.00	494.00	\$48,412.00		\$0.00	494.00	\$48,412.00
38	Testing and Flushing Water System	LS	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00		\$0.00	1.00	\$2,500.00
39	Fire Hydrant Assembly	EA	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$0.00	1.00	\$8,000.00
40	Ductile Iron Fitting (6 inch MJ Sleeve)	EA	3	\$400.00	\$1,200.00	3.00	\$1,200.00		\$0.00	3.00	\$1,200.00

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41	Ductile Iron Fitting (6 inch spool)	EA	3	\$270.00	\$810.00	3.00	\$810.00		\$0.00	3.00	\$810.00
42	Ductile Iron Fitting (8 inch spool)	EA	3	\$630.00	\$1,890.00	5.00	\$3,150.00		\$0.00	5.00	\$3,150.00
43	Ductile Iron Fitting (6 inch x 8 inch MJ Reducer)	EA	3	\$340.00	\$1,020.00	3.00	\$1,020.00		\$0.00	3.00	\$1,020.00
44	Ductile Iron Fitting (6 inch Pipe Cap)	EA	3	\$180.00	\$540.00	3.00	\$540.00		\$0.00	3.00	\$540.00
45	Ductile Iron Fitting (8 inch 22.5 Degree Bend)	EA	4	\$440.00	\$1,760.00	4.00	\$1,760.00		\$0.00	4.00	\$1,760.00
46	Ductile Iron Fitting (8 inch FL Tee)	EA	1	\$880.00	\$880.00	1.00	\$880.00		\$0.00	1.00	\$880.00
47	Additional 6 inch or 8 inch ductile iron fitting	EA	1	\$500.00	\$500.00	4.00	\$2,000.00		\$0.00	4.00	\$2,000.00
48	Gate Valve	EA	3	\$2,150.00	\$6,450.00	3.00	\$6,450.00		\$0.00	3.00	\$6,450.00
49	Service Connection, 1 inch Diam (Short Side)	EA	6	\$1,500.00	\$9,000.00	6.00	\$9,000.00		\$0.00	6.00	\$9,000.00
50	Service Connection, 1 inch Diam (Long Side w/ Meter Box)	EA	2	\$2,400.00	\$4,800.00	2.00	\$4,800.00		\$0.00	2.00	\$4,800.00
51	Service Connection, 1 inch Diam (Long Side w/o Meter Box)	EA	4	\$1,650.00	\$6,600.00	4.00	\$6,600.00		\$0.00	4.00	\$6,600.00
52	Minor Changes (Minimum bid \$5,000)	LS	1	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00

SUBTOTAL:	\$104,960.00	\$97,144.00	\$0.00	\$97,144.00
Sales Tax (8.5%):	\$8,921.60	\$8,257.24	\$0.00	\$8,257.24
Total:	\$113,881.60	\$105,401.24	\$0.00	\$105,401.24

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT SUBTOTAL	\$329,849.10	\$315,691.83	\$10,000.00	\$325,691.83
ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$329,849.10	\$315,691.83	\$10,000.00	\$325,691.83
SALES TAX (8.5%)	\$8,921.60	\$8,257.24	\$0.00	\$8,257.24
TOTAL CONTRACT	\$338,770.70	\$323,949.07	\$10,000.00	\$333,949.07
NO RETAINAGE REQD. BOND #PB00573800226	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL		\$323,949.07	\$10,000.00	\$333,949.07


STREET ACCOUNT NUMBER: 3000.00.0000.000.5953000.565000
 WATER ACCOUNT NUMBER: 4400.34.0000.760.5943400.565000

THIS PAY EST: **\$10,000.00**
 THIS PAY EST: **\$0.00**
 TOTAL: **\$10,000.00**

F.I. _____

 Project Engineer 7/2/24
Date

Luke Williamson Digitally signed by Luke Williamson
DN: cn=Luke Williamson, o=Odyssey Contracting LLC, ou=Luke Williamson
Location: 18003 NE Silvan Drive Yacolt, WA 98675
Reason: I am approving this document
Contact info: 360-487-9707
Date: 2024.07.02 17:05:32-0700 7/2/2024
 Contractor Date

 7/2/2024
 Project Manager Date