

CITY OF CAMAS PROJECT NO. P1038 2022 Cemetery Paving			PAY ESTIMATE: TWO - FINAL PAY PERIOD: 9/30/22 Through 10/18/22				Karvonen Sand and Gravel PO Box 3130 Battle Ground, WA 98604 360-687-2549				
ORIGINAL CONTRACT AMOUNT: \$ 71,056.20											

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	Minor Changes (minimum bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
2	Construction Documentation (minimum bid \$2,000)	LS	1.00	\$2,500.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00
3	Mobilization	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00
4	Project Temporary Traffic Control	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
5	HMA 1/2" PG 64-22	TON	330.00	\$135.00	\$44,550.00	350.14	\$47,268.90	0.00	\$0.00	350.14	\$47,268.90
6	Erosion Control and Water Pollution Control	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	0.00	\$0.00	1.00	\$2,500.00
7	Roadside Restoration (minimum bid \$1,000)	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00

SUBTOTAL: \$65,550.00 \$60,768.90 \$2,500.00 \$63,268.90
 Sales Tax (8.4%): \$5,506.20 \$5,104.59 \$210.00 \$5,314.59
 Total: \$71,056.20 \$65,873.49 \$2,710.00 \$68,583.49

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT SUBTOTAL	\$65,550.00	\$60,768.90	\$2,500.00	\$63,268.90
ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$65,550.00	\$60,768.90	\$2,500.00	\$63,268.90
SALES TAX (8.4%)	\$5,506.20	\$5,104.59	\$210.00	\$5,314.59
TOTAL CONTRACT	\$71,056.20	\$65,873.49	\$2,710.00	\$68,583.49
LESS 5% RETAINAGE *		\$3,038.45	\$125.00	\$3,163.45
TOTAL		\$62,835.04	\$2,585.00	\$65,420.04

F.I. DocuSigned by: Chris Lopez
 Account Number: 125-00-594-360-65
 10/18/2022
 Project Engineer Date

THIS PAY EST: \$2,585.00
 DocuSigned by: MJ Karvonen
 10/19/2022
 Contractor Date

DocuSigned by: Jim Hodges
 10/18/2022
 Project Manager Date