CITY	OF CAMAS		DAV ESTIMATE.	EOUD ENIAL			MaDanal I Free	.e				
			PAY ESTIMATE: FOUR - FINAL PAY PERIOD: 9/31/2020 Through 10/13/2020				McDonald Excavating, Inc. 2719 Main Street					
NE 22nd Avenue Improvements (Everett to Ione)			1 ATT EMOD. 9/3 (/2020) (1)(00gn 10/13/2020				2/19 Main Street Washougal, WA 98671					
							360-835-8794					
<u></u>				ORIGINAL CONTRACT AMOUNT: \$ 620,581.52				2				
	DESCRIPTION	UNIT	ORIGINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
NO.	ule A - Street	<u> </u>	QUANTITY	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE	
3Cileu	Mobilization	1 10	4 20	044 000 001	444							
2	Project Temporary Traffic Control	LS	1.00 1.00	\$41,000.00 \$20,000.00	\$41,000.00	1.00	\$41,000.00	0.00	\$0.00	1.00	\$41,000.00	
3	Clearing & Grubbing	LS	1,00	\$400.00	\$20,000.00 \$400.00	1.00 1.00	\$20,000.00 \$400.00	0.00	\$0.00 \$0.00	1.00	\$20,000.00	
4	Erosion Control and Water Pollution Control	LS	1.00	\$3,400.00	\$3,400.00	1.00	\$3,400.00	0.00	\$0.00	1.00	\$400,00 \$3,400.00	
5	Removal of Structures and Obstruction	LS	1.00	\$2,155.00	\$2,155.00	1.00	\$2,155.00	0.00	\$0.00	1.00	\$2,155.00	
6	Removal of Additional Cement Concrete Sidewalk	SY	5.00	\$10.00	\$50,00	21.80	\$218.00	0.00	\$0.00	21.80	\$218.00	
7	Removal of Additional Cement Concrete Curb	LF	20.00	\$10.00	\$200.00	138.00	\$1,380.00	0.00	\$0.00	138.00	\$1,380.00	
8	Roadway Excavation, Incl. Haul	CY	646.00	\$33.00	\$21,318.00	646.00	\$21,318.00	0.00	\$0.00	646.00	\$21,318.00	
10	In-Place Cement Treated Base (CTB) Cement for CTB (8% @ 8" Depth)	TON	5,050.00 127.00	\$3.50 \$138.00	\$17,675.00 \$17,526.00	5,050.00	\$17,675.00	0.00	\$0.00	5050.00	\$17,675.00	
11	Removal and Replacement of Unsuitable Material	CY	50.00	\$40.00	\$2,000.00	124.00 17.50	\$17,112.00 \$700.00	0.00	\$0.00 \$0.00	124.00 17.50	\$17,112.00	
12	HMA Class 1/2" PG 64-22 (4 Inch Depth)	TON	1,163.00	\$85.00	\$98,855.00	1,100.20	\$93,517.00	0.00	\$0.00	1100.20	\$700.00 \$93,517.00	
13	Cement Concrete Traffic Curb	LF	164.00	\$42.00	\$6,888.00	305.00	\$12,810.00	0.00	\$0.00	305.00	\$12,810.00	
14	Cement Concrete Sidewalk	SY	191.00	\$87.00	\$16,617.00	230.00	\$20,010.00	0.00	\$0.00	230.00	\$20,010.00	
15	Cement Concrete Curb Ramp	SY	24.00	\$230.00	\$5,520.00	30.20	\$6,946.00	0.00	\$0.00	30.20	\$6,946.00	
16	Ramp Detectable Warning	SF	30.00	\$27.00	\$810.00	30.00	\$810,00	0.00	\$0.00	30.00	\$810.00	
17 18	Adjust Manhole Lid to Grade Valve and Cleanout Utility Box	EA EA	2.00	\$350.00	\$700.00	2.00	\$700.00	0.00	\$0.00	2.00	\$700.00	
19	Pavement Markings	LS	19.00	\$100.00	\$1,900.00	19.00	\$1,900.00	0.00	\$0.00	19.00	\$1,900.00	
20	Construction Documentation (minimum bid \$20,000)	LS	1,00	\$3,850.00 \$20,000.00	\$3,850.00 \$20,000.00	0.00	\$0.00 \$0.00	1.00 1.00	\$3,850.00	1.00	\$3,850.00	
21	Minor Changes (minimum bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$20,000.00 \$0.00	1.00 0.00	\$20,000.00 \$0.00	
21FA1	Minor Change - Additional Pavement Markings	LS	1.00	ψο,οσσ.σσ	ψο,υσσ.σσ	0.00	\$0.00	1.00	\$504.00	1.00	\$504.00	
	Minor Change - Remove and Replace Water Meter Boxes (Split from Service						75155		400 1100	1,00	Ψ004.00	
21FA2	Connection bid item)	LS				1.00	\$1,989.66	0.00	\$0.00	1.00	\$1,989.66	
	SUBTOTAL:						000404000		4010=100			
					\$285,864.00		\$264,040.66		\$24,354.00		\$288,394.66	
	Sales Tax (0%):				\$0.00		\$0.00		\$0.00		\$0.00	
ITEM	Sales Tax (0%):	UNIT	ORIGINAL	UNIT	\$0.00	QUANTITY	\$0.00	QUANTITY	\$0.00 \$24,354.00	QUANTITY	\$0.00 \$288,394.66	
NO.	Sales Tax (0%): Total: DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	\$0.00 \$285,864.00	QUANTITY PREVIOUS	\$0,00 \$264,040.66	QUANTITY THIS EST.	\$0.00	QUANTITY TO DATE	\$0.00	
NO. Sched	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer	UNIT			\$0.00 \$285,864.00 CONTRACT		\$0.00 \$264,040.66		\$0.00 \$24,354.00 TOTAL		\$0,00 \$288,394.66 TOTAL	
NO. Sched	Sales Tax (0%): Total: DESCRIPTION LiteB - Water/Sewer Plug and Abandon Existing Water Service	EA	QUANTITY 8.00	PRICE \$115.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00	PREVIOUS 3.00	\$0.00 \$264,040.66		\$0.00 \$24,354.00 TOTAL		\$0,00 \$288,394.66 TOTAL	
NO. Sched 22 23	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam.	EA EA	8.00 8.00	\$115.00 \$1,365.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00	3.00 3.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00	0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00	TO DATE	\$0,00 \$288,394.66 TOTAL TO DATE	
NO. Sched 22 23 24	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF)	EA EA LF	8.00 8.00 1,039.00	\$115.00 \$1,365.00 \$1,00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00	3.00 3.00 3.00 1,039.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00	0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00	
NO. Sched 22 23 24 25	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material	EA EA LF CY	8.00 8.00 1,039.00 100.00	\$115.00 \$1,365.00 \$1,00 \$40.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00	3.00 3.00 3.00 1,039.00 50.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00	0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00	3,00 3,00 1039,00 50,00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00	
NO. Sched 22 23 24 25 26	Sales Tax (0%): Total: DESCRIPTION LiteB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation	EA EA LF CY CY	8.00 8.00 1,039.00 100.00 10.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00	3.00 3.00 1,039.00 50.00 0.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00	0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00	
NO. Sched 22 23 24 25 26 27	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 Inch Diam.	EA EA LF CY CY LF	8.00 8.00 1,039.00 100.00 10.00 1,039.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$180,786.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00	
NO. Sched 22 23 24 25 26 27 28 29	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve	EA EA LF CY CY	8.00 8.00 1,039.00 100.00 10.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00	3.00 3.00 1,039.00 50.00 0.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00 \$4,390.00	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00 \$4,390.00	
NO. Sched 22 23 24 25 26 27 28 29 30	Sales Tax (0%): Total: DESCRIPTION LiteB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange	EA EA LF CY CY LF LS EA EA	8.00 8.00 1,039.00 100.00 100.00 1,039.00 1,039.00 1.00	\$115.00 \$1,365.00 \$1.00 \$40.00 \$150.00 \$174.00 \$4,390.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$180,786.00 \$4,390.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$1,039.00 \$4,390.00 \$4,390.00 \$2205.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31	Sales Tax (0%): Total: DESCRIPTION LiteB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch	EA EA LF CY CY LF LS EA EA EA	8.00 8.00 1,039.00 100.00 10.00 1,039.00 1.00 1.00 1.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$205.00 \$105.00 \$725.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$180,786.00 \$205.00 \$105.00 \$7725.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$109.786.00 \$4390.00 \$205.00 \$105.00 \$7725.00	7HIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00 \$4,390.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31	Sales Tax (0%): Total: DESCRIPTION LileB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch	EA EA EA EA EA EA	8.00 8.00 1,039.00 100.00 1,039.00 1,039.00 1,00 1.00 1.00 1.00 6.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$8,520.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$15,00.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$51,120.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$51,120.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 6.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$0.00 \$180,786.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$51,120.00	
NO. Sched 22 23 24 25 26 27 28 30 31 32 33	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 Inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 Inch MJ Sleeve Ductile Iron Fitting, 6 Inch Blind Flange Gate Valve, 6 Inch Butterfly Valve, 24 Inch Butterfly Valve, 18 Inch	EA EA LF CY CY LF LS EA EA EA	8.00 8.00 1,039.00 100.00 1,039.00 1,039.00 1,039.00 1,00 1,00 1,00 1,00 1,00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$725.00 \$725.00 \$8,520.00 \$4,700.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00	9.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,399.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,390.00 \$205.00 \$120.00 \$725.00 \$51,120.00 \$4,700.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34	Sales Tax (0%): Total: DESCRIPTION LiteB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch Cross	EA EA LF CY LF LS EA EA EA EA	8.00 8.00 1,039.00 10.00 1,039.00 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$205.00 \$725.00 \$8,520.00 \$4,700.00 \$6,265.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$180,786.00 \$4,390.00 \$205.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00	3.00 3.00 1,039.00 50.00 1,039.00 1,039.00 1.00 1.00 1.00 6.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00 \$4,390.00 \$725.00 \$71,120.00 \$4,700.00 \$6,265.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 1039.00 1.000 1.000 1.000 1.000 1.000 1.000 1.000	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$4,390.00 \$4,390.00 \$725.00 \$1105.00 \$725.00 \$4,700.00 \$4,700.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35	Sales Tax (0%): Total: DESCRIPTION LILEB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch Cross Ductile Iron Fitting, 24 inch MJ Sleeve	EA EA LF CY CY LF LS EA EA EA	8.00 8.00 1,039.00 100.00 10.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$205.00 \$105.00 \$725.00 \$8,520.00 \$4,700.00 \$2,105.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$180,786.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$4,700.00 \$4,210.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 1.00 6.00 1.00 2.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$109.786.00 \$4,390.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$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 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 6.00 1.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$1,039.00 \$2,000.00 \$100,786.00 \$225.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$4,700.00 \$6,265.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfy Valve, 24 inch Butterfy Valve, 18 inch Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve	EA EA LF CY CY LF LS EA EA EA EA	8.00 8.00 1,039.00 100.00 10.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$8,520.00 \$4,700.00 \$6,265.00 \$2,105.00 \$1,155.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$15,500.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,390.00 \$725.00 \$1105.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$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 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 6.00 1.00 1.00 2.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,390.00 \$725.00 \$7725.00 \$4,700.00 \$4,210.00 \$4,210.00 \$2,310.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 Inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 Inch MJ Sleeve Ductile Iron Fitting, 6 Inch Blind Flange Gate Valve, 6 Inch Butterfly Valve, 24 Inch Butterfly Valve, 18 Inch Ductile Iron Fitting, 24 Inch MJ Sleeve Ductile Iron Fitting, 24 Inch MJ Cap Ductile Iron Fitting, 24 Inch MJ Cap Ductile Iron Fitting, 24 Inch MJ Cap	EA EA LF CY CY LS EA EA EA EA EA	8.00 8.00 1,039,00 10.00 1,039.00 1,039.00 1,000 1,000 1,000 1,000 1,000 1,000 2,000 1,000	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$725.00 \$725.00 \$8,520.00 \$2,105.00 \$2,105.00 \$1,155.00 \$2,640.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,310.00 \$2,640.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 2.00 2.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,390.00 \$725.00 \$115.00 \$725.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00 \$2,310.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039,00 50,00 0.00 1039,00 1.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$195.00 \$725.00 \$725.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,310.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 39	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfy Valve, 24 inch Butterfy Valve, 18 inch Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve	EA EA LF CY CY LF LS EA EA EA EA	8.00 8.00 1,039.00 100.00 10.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00	\$115.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$205.00 \$105.00 \$725.00 \$8,520.00 \$4,700.00 \$6,265.00 \$2,105.00 \$1,155.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$15,500.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00	3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$4,390.00 \$725.00 \$1105.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 2.00 2.00 2.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$2,310.00 \$2,640.00 \$6,145.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch Cross Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Cap Ductile Iron Fitting, 24 inch x 18 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Reducer Ductile Iron Fitting, 24 inch x 18 inch Reducer	EA EA LF CY CY LS EA EA EA EA EA EA EA	8.00 8.00 1,039.00 100.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00 1	\$115.00 \$1,365.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$725.00 \$8,520.00 \$4,700.00 \$2,105.00 \$1,155.00 \$2,640.00 \$6,245.00 \$2,700.00 \$5,730.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$180,786.00 \$725.00 \$725.00 \$51,120.00 \$4,790.00 \$4,700.00 \$4,210.00 \$2,310.00 \$2,310.00 \$2,640.00 \$6,145.00	3.00 3.00 1,039.00 50.00 1,039.00 1.039.00 1.00 1.00 1.00 1.00 2.00 2.00 2.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$0.00 \$180,786.00 \$725.00 \$725.00 \$51,120.00 \$4,790.00 \$4,700.00 \$4,210.00 \$2,310.00 \$2,310.00 \$2,640.00 \$6,445.00	THIS EST. 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	3.00 3.00 1039,00 50,00 0.00 1039,00 1.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$180,786.00 \$195.00 \$1725.00 \$725.00 \$1120.00 \$4,700.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,310.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 Inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 Inch MJ Sleeve Ductile Iron Fitting, 6 Inch Blind Flange Gate Valve, 6 Inch Butterfly Valve, 24 Inch Butterfly Valve, 18 Inch Ductile Iron Fitting, 24 Inch MJ Sleeve Ductile Iron Fitting, 24 Inch MJ Sleeve Ductile Iron Fitting, 24 Inch MJ Cap Ductile Iron Fitting, 24 Inch x 16 Inch Tee Ductile Iron Fitting, 24 Inch x 18 Inch Tee Ductile Iron Fitting, 24 Inch x 18 Inch Tee Ductile Iron Fitting, 18 Inch Tee Ductile Iron Fitting, 18 Inch Mel Sleeve	EA EA LF CY CY LF LS EA	8.00 8.00 1,039,00 100.00 1,039.00 1,039.00 1,00	\$115.00 \$1,365.00 \$1,365.00 \$1,00 \$40.00 \$150.00 \$174.00 \$4,390.00 \$725.00 \$8,520.00 \$4,700.00 \$2,105.00 \$1,155.00 \$2,640.00 \$2,700.00 \$5,130.00 \$1,305.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00	9REVIOUS 3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 1.00 1	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$195.00 \$725.00 \$51,120.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,400.00 \$5,400.00 \$5,130.00 \$3,3915.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.	3.00 3.00 1039,00 50,00 0.00 1039,00 1.00 1.00 1.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 3.00 3.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$725.00 \$725.00 \$725.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,310.00 \$5,400.00 \$5,400.00 \$5,400.00	
NO. Sched 22 23 24 25 26 27 28 30 31 32 33 34 35 36 37 38 39 40 41 42	Sales Tax (0%): Total: DESCRIPTION IULEB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch KJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Cap Ductile Iron Fitting, 24 inch X 6 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Tee Ductile Iron Fitting, 18 inch Tee	EA EA LF CY CY CY LF LS EA EA EA EA EA EA EA EA EA EA EA EA EA	8.00 8.00 1,039.00 100.00 1,039.00 1.00 1.00 1.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 1	\$115.00 \$1,365.00 \$1,365.00 \$40.00 \$150.00 \$174.00 \$43,390.00 \$105.00 \$725.00 \$4,700.00 \$6,265.00 \$2,105.00 \$1,155.00 \$6,145.00 \$2,700.00 \$5,130.00 \$1,305.00 \$2,000.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$190,786.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$4,700.00 \$2,310.00 \$2,640.00 \$6,145.00 \$5,400.00 \$5,130.00 \$5,130.00	3.00 3.00 1,039.00 50.00 1,039.00 1.00 1.00 1.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 3.00 4.00	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$100,786.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,130.00 \$5,130.00 \$3,915.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$	3.00 3.00 1039.00 50.00 1039.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 1.00 4.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$1,039.00 \$1,039.00 \$180,786.00 \$105.00 \$15.00 \$725.00 \$51,120.00 \$4,700.00 \$2,310.00 \$2,310.00 \$2,640.00 \$5,140.00 \$5,140.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	Sales Tax (0%): Total: DESCRIPTION LileB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 24 inch Ductile Iron Fitting, 24 inch Cross Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Cap Ductile Iron Fitting, 24 inch X 6 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Reducer Ductile Iron Fitting, 18 inch Tee Ductile Iron Fitting, 18 inch MJ Sleeve Additional 18" or 24" Ductile Iron Fitting Air Release Valve Assembly	EA EA LF CY CY LF LS EA	8.00 8.00 1,039.00 100.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$115.00 \$1,365.00 \$1,365.00 \$40.00 \$150.00 \$174.00 \$205.00 \$105.00 \$225.00 \$4,700.00 \$2,105.00 \$2,105.00 \$2,640.00 \$2,700.00 \$5,130.00 \$1,305.00 \$2,000.00 \$4,575.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$15,00.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$4,265.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,130.00 \$5,130.00 \$5,130.00 \$5,130.00 \$5,130.00 \$5,130.00 \$2,000.00 \$4,575.00	9REVIOUS 3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 2.00 1.00 1.00 1	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$1105.00 \$725.00 \$4,700.00 \$4,700.00 \$2,310.00 \$2,640.00 \$5,130.00 \$5,130.00 \$5,130.00 \$5,130.00 \$4,755.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00	3.00 3.00 1039.00 50.00 1039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$180,786.00 \$125.00 \$725.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,400.00 \$5,400.00 \$3,915.00 \$8,000.00 \$4,575.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch Cross Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch X 18 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Reducer Ductile Iron Fitting, 18 inch Tee Ductile Iron Fitting, 18 inch He Ductile Iron Fitting, 18 inch He Additional 18" or 24" Ductile Iron Fitting Air Release Valve Assembly Roadside Restoration	EA EA LF CY CY LS EA EA EA EA EA EA EA EA EA EA EA EA EA	8.00 8.00 1,039.00 1,039.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00 1	\$115.00 \$1,365.00 \$1,365.00 \$1,00 \$40.00 \$155.00 \$174.00 \$4,390.00 \$205.00 \$105.00 \$4,700.00 \$6,265.00 \$2,105.00 \$1,155.00 \$2,640.00 \$6,145.00 \$2,700.00 \$5,130.00 \$1,305.00 \$1,305.00 \$2,000.00 \$4,778.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$1,500.00 \$105.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$6,265.00 \$2,310.00 \$2,310.00 \$5,400.00 \$5,400.00 \$5,130.00 \$5,130.00 \$5,130.00 \$7,500 \$7,500 \$1,500.00 \$1,500.00 \$2,310.00 \$2,310.00 \$1,50	3.00 3.00 1,039.00 1,039.00 1,039.00 1,000	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$105.00 \$1105.00 \$725.00 \$4,700.00 \$6,265.00 \$4,210.00 \$2,310.00 \$2,310.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,400.00 \$3,915.00 \$4,575.00 \$4,575.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 2.00 1.00 1.00 1	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$105.00 \$725.00 \$4,700.00 \$4,700.00 \$4,210.00 \$2,310.00 \$5,400.00 \$5,400.00 \$5,400.00 \$5,130.00 \$3,915.00 \$4,575.00 \$780.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Cap Ductile Iron Fitting, 24 inch x 16 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Tee Ductile Iron Fitting, 18 inch Tee Ductile Iron Fitting, 18 inch MJ Sleeve Additional 18" or 24" Ductile Iron Fitting Air Release Valve Assembly Roadside Restoration Minor Changes (minimum bid \$5,000)	EA EA LF CY CY LF LS EA	8.00 8.00 1,039.00 100.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$115.00 \$1,365.00 \$1,365.00 \$40.00 \$150.00 \$174.00 \$205.00 \$105.00 \$225.00 \$4,700.00 \$2,105.00 \$2,105.00 \$2,640.00 \$2,700.00 \$5,130.00 \$1,305.00 \$2,000.00 \$4,575.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$1,500.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,210.00 \$4,210.00 \$2,310.00 \$5,400.00	9REVIOUS 3.00 3.00 1,039.00 50.00 0.00 1,039.00 1.00 1.00 1.00 1.00 2.00 1.00 1.00 1	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$725.00 \$105.00 \$51,120.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,400.00 \$5,130.00 \$3,915.00 \$3,915.00 \$4,755.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.	3.00 3.00 1039.00 50.00 1039.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$205.00 \$115.00 \$725.00 \$51,120.00 \$4,700.00 \$2,310.00 \$2,310.00 \$5,400.00 \$5,400.00 \$3,915.00 \$4,75.00 \$3,915.00 \$3,915.00 \$4,750.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44	Sales Tax (0%): Total: DESCRIPTION IuleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch KJ Sleeve Ductile Iron Fitting, 24 inch MJ Cap Ductile Iron Fitting, 24 inch x 6 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Tee Ductile Iron Fitting, 18 inch Tee	EA EA LF CY CY LS EA EA EA EA EA EA EA EA EA EA EA EA EA	8.00 8.00 1,039.00 1,039.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00 1	\$115.00 \$1,365.00 \$1,365.00 \$1,00 \$40.00 \$155.00 \$174.00 \$4,390.00 \$205.00 \$105.00 \$4,700.00 \$6,265.00 \$2,105.00 \$1,155.00 \$2,640.00 \$6,145.00 \$2,700.00 \$5,130.00 \$1,305.00 \$1,305.00 \$2,000.00 \$4,778.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$1,500.00 \$15,000 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$2,310.00 \$2,640.00 \$6,265.00 \$2,100.00 \$5,130.00 \$5,140.00 \$5,140.00 \$5,140.00 \$2,040.00 \$2,000.00 \$4,755.00 \$1,915.00 \$2,000.00 \$4,755.00	3.00 3.00 1,039.00 1,039.00 1,039.00 1,000	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$100,786.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$4,700.00 \$2,310.00 \$2,640.00 \$5,130.00 \$5,130.00 \$5,130.00 \$3,915.00 \$780.00 \$4,575.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 2.00 1.00 1.00 1	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$2,640.00 \$2,110.00 \$5,400.00 \$5,130.00 \$5,400.00 \$5,130.00 \$8,000.00 \$4,575.00	
NO. Sched 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44	Sales Tax (0%): Total: DESCRIPTION uleB - Water/Sewer Plug and Abandon Existing Water Service Service Connection, 1 Inch Diam. Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 24 inch Diam. Testing and Flushing Water System Ductile Iron Fitting, 6 inch MJ Sleeve Ductile Iron Fitting, 6 inch Blind Flange Gate Valve, 6 inch Butterfly Valve, 24 inch Butterfly Valve, 18 inch Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Sleeve Ductile Iron Fitting, 24 inch MJ Cap Ductile Iron Fitting, 24 inch x 16 inch Tee Ductile Iron Fitting, 24 inch x 18 inch Tee Ductile Iron Fitting, 18 inch Tee Ductile Iron Fitting, 18 inch MJ Sleeve Additional 18" or 24" Ductile Iron Fitting Air Release Valve Assembly Roadside Restoration Minor Changes (minimum bid \$5,000)	EA EA LF CY CY LS EA EA EA EA EA EA EA EA EA EA EA EA EA	8.00 8.00 1,039.00 1,039.00 1,039.00 1,039.00 1.00 1.00 1.00 1.00 2.00 2.00 1.00 1	\$115.00 \$1,365.00 \$1,365.00 \$1,00 \$40.00 \$155.00 \$174.00 \$4,390.00 \$205.00 \$105.00 \$4,700.00 \$6,265.00 \$2,105.00 \$1,155.00 \$2,640.00 \$6,145.00 \$2,700.00 \$5,130.00 \$1,305.00 \$1,305.00 \$2,000.00 \$4,778.00	\$0.00 \$285,864.00 CONTRACT TOTAL \$920.00 \$10,920.00 \$1,039.00 \$4,000.00 \$1,500.00 \$1,500.00 \$205.00 \$105.00 \$725.00 \$51,120.00 \$4,210.00 \$4,210.00 \$2,310.00 \$5,400.00	3.00 3.00 1,039.00 1,039.00 1,039.00 1,000	\$0.00 \$264,040.66 TOTAL PREVIOUS \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$180,786.00 \$725.00 \$105.00 \$51,120.00 \$4,210.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,400.00 \$5,130.00 \$3,915.00 \$3,915.00 \$4,755.00	THIS EST. 0.000	\$0.00 \$24,354.00 TOTAL THIS EST. \$0.00 \$0.	3.00 3.00 1039.00 50.00 0.00 1039.00 1.00 1.00 1.00 1.00 2.00 1.00 1.00 1	\$0.00 \$288,394.66 TOTAL TO DATE \$345.00 \$4,095.00 \$1,039.00 \$2,000.00 \$105.00 \$105.00 \$725.00 \$51,120.00 \$4,700.00 \$4,210.00 \$2,310.00 \$2,640.00 \$5,400.00 \$5,130.00 \$5,130.00 \$3,915.00 \$4,755.00 \$1,755.00	

CITY OF CAMAS	P	PAY ESTIMATE: I	FOUR - FINAL			McDonald Excav	rating, Inc.			
PROJECT NO. T1026	P	PAY PERIOD: 9/31/2020 Through 10/13/2020			2719 Main Street					
NE 22nd Avenue Improvements (Everett to Ione)						Washougal, WA 98671				
					360-835-8794					
			_	TRACT AMOUNT:						
ITEM DESCRIPTION	UNIT	ORIGINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
NO.		QUANTITY	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
										-
				CONTRACT		TOTAL		TOTAL		TOTAL
			TOTAL \$594,644.00		PREVIOUS		THIS EST.		TO DATE	
	ORIGINAL CONTRACT S					\$562,920.66		\$24,354.00		\$587,274.66
	ADDITIONS / DELE					\$0.00		\$0.00		\$0.00
	SUBTOTAL					\$562,920.66		\$24,354.00		\$587,274.66
	SALES TAX (8.4%) TOTAL CONTRACT					\$25,105.92		\$0.00		\$25,105.92
LESS 5			\$620,581.52		\$588,026.58		\$24,354.00		\$612,380.58	
LEGO J	VAGL				\$0.00 \$588.026.58		\$0.00 \$24,354.00		\$0.00	
					φ300,020.30		\$24,354.00		\$612,380.58	
STREET ACCOUNT NUMBER: 112-76-595-300-65	STREE	T THIS PAY EST:	\$24,354.00							
WATER ACCOUNT NUMBER: 426-40-594-342-65		R THIS PAY EST:	\$0.00		* Retainage Bon	d				
		TOTAL:	\$24,354.00		riotamago Bon	-				
F.I.				1				. 1		
Mr West	i .		20	- /			4	11.1	0	1-1
10/30	10	2		11 10	7-28-2028		Zan	OL HOOM	US_ /	0/30/70

Project Engineer