

<b>CITY OF CAMAS</b> <b>PROJECT NO. T1049 (STR23008)</b> <b>NW Sierra Pavement &amp; ADA Improvments Ph 2</b>	<b>PAY ESTIMATE: FOUR FINAL</b> PAY PERIOD: 9/1/2023 Through 12/31/2023  ORIGINAL CONTRACT AMOUNT: \$ 844,805.00	Western United Civil Group LLC PO Box 236 Yacolt WA 98675 josiah@westernucg.com 360-450-7378
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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
<b>Schedule A - Street</b>											
1	Construction Surveying	LS	1	\$18,000.00	\$18,000.00	1.00	\$18,000.00		\$0.00	1.00	\$18,000.00
2	Construction Documentation	LS	1	\$25,000.00	\$25,000.00	0.00	\$0.00	1.00	\$25,000.00	1.00	\$25,000.00
3	Minor Change	LS	1	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
3A	Minor Change- Tree Removal West Side Sierra Drive	FA	0	\$2,328.06	\$0.00	1.00	\$2,328.06		\$0.00	1.00	\$2,328.06
3B	PCMS Message Boards for HMA Paving	FA	0	\$3,783.67	\$0.00	1.00	\$3,783.67		\$0.00	1.00	\$3,783.67
3C	Tree Trimming for HMA Paving	FA	0	\$620.51	\$0.00	1.00	\$620.51		\$0.00	1.00	\$620.51
3D	Mailbox Excavation	FA	0	\$76.18	\$0.00	1.00	\$76.18		\$0.00	1.00	\$76.18
3E	Irrigation Repairs	FA	0	\$565.59	\$0.00	1.00	\$565.59		\$0.00	1.00	\$565.59
4	Mobilization (10%)	LS	1	\$80,000.00	\$80,000.00	1.00	\$80,000.00		\$0.00	1.00	\$80,000.00
5	Project Temporay Traffic Control	LS	1	\$20,000.00	\$20,000.00	1.00	\$20,000.00		\$0.00	1.00	\$20,000.00
6	Flaggers	HOUR	400	\$74.00	\$29,600.00	598.75	\$44,307.50		\$0.00	598.75	\$44,307.50
7	Clearing and Grubbing	LS	1	\$15,000.00	\$15,000.00	1.00	\$15,000.00		\$0.00	1.00	\$15,000.00
8	Removal of Structures and Obstructions	LS	1	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$0.00	1.00	\$10,000.00
9	Removal of Cement Concrete Sidewalks	SY	605	\$30.00	\$18,150.00	596.00	\$17,880.00		\$0.00	596.00	\$17,880.00
10	Removal of Cement Concrete Curb	LF	770	\$24.00	\$18,480.00	781.00	\$18,744.00		\$0.00	781.00	\$18,744.00
11	Roadway Excavation Including Haul	CY	300	\$58.00	\$17,400.00	291.00	\$16,878.00		\$0.00	291.00	\$16,878.00
12	Removal and Replacement of Unsuitable Material	CY	100	\$75.00	\$7,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00
13	Crushed Surfacing Base Course	TON	150	\$94.00	\$14,100.00	181.95	\$17,103.30		\$0.00	181.95	\$17,103.30
14	HMA CL. 1/2 inch PG 64-22	TON	2,085	\$135.00	\$281,475.00	1,780.03	\$240,304.05		\$0.00	1780.03	\$240,304.05
15	HMA CL. 1/2 inch PG 64-22 Patching	TON	125	\$150.00	\$18,750.00	124.35	\$18,652.50		\$0.00	124.35	\$18,652.50
16	Planing Bituminous Pavement Incl Haul	SY	8,500	\$5.50	\$46,750.00	8,500.00	\$46,750.00		\$0.00	8500.00	\$46,750.00
17	Adjust Rim and Cover	EACH	41	\$380.00	\$15,580.00	33.00	\$12,540.00		\$0.00	33.00	\$12,540.00
18	Adjust Water Meter Service and Box	EACH	4	\$330.00	\$1,320.00	3.00	\$990.00		\$0.00	3.00	\$990.00
19	Erosion Control and Water Pollution Prevention	LS	1	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$0.00	1.00	\$10,000.00
20	Roadside Restoration	LS	1	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$0.00	1.00	\$8,000.00
21	Cement Concrete Pedestrian Curb	LF	1,020	\$40.00	\$40,800.00	1,078.30	\$43,132.00		\$0.00	1078.30	\$43,132.00
22	Cement Concrete Traffic Curb and Gutter	LF	770	\$60.00	\$46,200.00	773.50	\$46,410.00		\$0.00	773.50	\$46,410.00
23	Cement Concrete Driveway	SY	15	\$280.00	\$4,200.00	13.70	\$3,836.00		\$0.00	13.70	\$3,836.00
24	Cement Concrete Curb Ramp	SY	370	\$140.00	\$51,800.00	377.30	\$52,822.00		\$0.00	377.30	\$52,822.00
25	Cement Concrete Sidwalk	SY	230	\$120.00	\$27,600.00	218.05	\$26,166.00		\$0.00	218.05	\$26,166.00
26	Cement Concrete Planter Strip Fill	SY	20	\$85.00	\$1,700.00	9.70	\$824.50		\$0.00	9.70	\$824.50
27	Relocate Signs	EACH	7	\$1,000.00	\$7,000.00	8.00	\$8,000.00		\$0.00	8.00	\$8,000.00
28	Relocate Exisitng Mailbox	EACH	2	\$1,000.00	\$2,000.00	4.00	\$4,000.00		\$0.00	4.00	\$4,000.00
29	Removing Plastic Line	SF	35	\$65.00	\$2,275.00	35.00	\$2,275.00		\$0.00	35.00	\$2,275.00
30	Plastic Stop Line	SF	45	\$25.00	\$1,125.00	36.00	\$900.00		\$0.00	36.00	\$900.00
<b>SUBTOTAL:</b>					<b>\$844,805.00</b>		<b>\$790,888.86</b>		<b>\$25,000.00</b>		<b>\$815,888.86</b>
Sales Tax (Exempt):					\$0.00		\$0.00		\$0.00		\$0.00
Total:					\$844,805.00		\$790,888.86		\$25,000.00		\$815,888.86

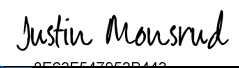
<b>Change Order #1</b>											
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1A	Vegetation and Root Removal	LS	0.00	\$7,554.24	\$0.00	0.00	\$0.00	1.00	\$7,554.24	1.00	\$7,554.24
1B	Irrigation Repairs	LS	0.00	\$9,345.17	\$0.00	0.00	\$0.00	1.00	\$9,345.17	1.00	\$9,345.17
1C	NW 32nd Cir. Retianing Wall	LS	0.00	\$5,096.58	\$0.00	0.00	\$0.00	1.00	\$5,096.58	1.00	\$5,096.58
<b>SUBTOTAL:</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$21,995.99</b>		<b>\$21,995.99</b>
Sales Tax (8.5%):					\$0.00		\$0.00		\$0.00		\$0.00
Total:					\$0.00		\$0.00		\$21,995.99		\$21,995.99


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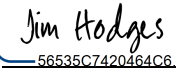
ORIGINAL CONTRACT SUBTOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	<b>TOTAL THIS EST.</b>	TOTAL TO DATE
ADDITIONS / DELETIONS	\$844,805.00	\$790,888.86	\$25,000.00	\$815,888.86
SUBTOTAL	\$0.00	\$0.00	\$21,995.99	\$21,995.99
SALES TAX (8.5%)	\$844,805.00	\$790,888.86	\$46,995.99	\$837,884.85
TOTAL CONTRACT	\$0.00	\$0.00	\$0.00	\$0.00
LESS 5% RETAINAGE	\$844,805.00	\$790,888.86	\$46,995.99	\$837,884.85
<b>TOTAL</b>		<b>\$790,888.86</b>	<b>\$46,995.99</b>	<b>\$837,884.85</b>

Transportation Account Number: 1120.00.0000.410.5953000.565000  
 Retainage Bond#20230607

THIS PAY EST: **\$46,995.99**

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 Project Engineer  
 1/2/2024  
 Date

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 Contractor  
 1/2/2024  
 Date

DocuSigned by:  
  
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 Project Manager  
 1/2/2024  
 Date