

CITY OF CAMAS PROJECT NO. T1044 NW Astor & NW 23rd Sidewalk			PAY ESTIMATE: FINAL PAY PERIOD: 01/21/2023 Through 04/03/2023				Clark and Sons Excavating 7601 NE 289th St. Battle Ground, WA 98604 360-946-8474 josh.clarkandsons@gmail.com				
			ORIGINAL CONTRACT AMOUNT: \$ 157,123.00								
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	Mobilization	LS	1	\$11,500.00	\$11,500.00	1.00	\$11,500.00	0.00	\$0.00	1.00	\$11,500.00
2	Project Temporary Traffic Control	LS	1	\$6,900.00	\$6,900.00	1.00	\$6,900.00	0.00	\$0.00	1.00	\$6,900.00
3	Flaggers	HOURL	400	\$55.00	\$22,000.00	309.25	\$17,008.75	0.00	\$0.00	309.25	\$17,008.75
4	Clearing and Grubbing of 8-15" Dia. Trees	EA	20	\$1,300.00	\$26,000.00	20.00	\$26,000.00	0.00	\$0.00	20.00	\$26,000.00
5	Clearing and Grubbing of ≥36" Dia. Trees	EA	1	\$5,331.00	\$5,331.00	1.00	\$5,331.00	0.00	\$0.00	1.00	\$5,331.00
6	Roadside Cleanup	LS	1	\$3,973.00	\$3,973.00	1.00	\$3,973.00	0.00	\$0.00	1.00	\$3,973.00
7	Roadway Excavation, Inc. Haul	CY	40	\$126.00	\$5,040.00	34.10	\$4,296.60	0.00	\$0.00	34.10	\$4,296.60
8	Removal of Additional Cement Concrete Curb	LF	40	\$38.00	\$1,520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
9	HMA CL 1/2" PG 64-22	TON	10	\$363.00	\$3,630.00	10.50	\$3,811.50	0.00	\$0.00	10.50	\$3,811.50
10	Erosion Control and Water Pollution Control	LS	1	\$575.00	\$575.00	1.00	\$575.00	0.00	\$0.00	1.00	\$575.00
11	Roadside Restoration	LS	1	\$3,891.00	\$3,891.00	1.00	\$3,891.00	0.00	\$0.00	1.00	\$3,891.00
12	PSIPE, Vine Maple, 6' Min. Height	EA	20	\$295.00	\$5,900.00	20.00	\$5,900.00	0.00	\$0.00	20.00	\$5,900.00
13	Planter - Top Soil Type A	CY	35	\$98.00	\$3,430.00	37.00	\$3,626.00	0.00	\$0.00	37.00	\$3,626.00
14	Cement Concrete Curbe and Gutter	LF	51	\$81.00	\$4,131.00	41.00	\$3,321.00	0.00	\$0.00	41.00	\$3,321.00
15	Cement Concrete Pedestrian Curb	LF	92	\$46.00	\$4,232.00	74.00	\$3,404.00	0.00	\$0.00	74.00	\$3,404.00
16	Cement Conc. Sidewalk	SY	240	\$120.00	\$28,800.00	229.00	\$27,480.00	0.00	\$0.00	229.00	\$27,480.00
17	Cement Concrete Curb Ramp	SY	42	\$115.00	\$4,830.00	27.00	\$3,105.00	0.00	\$0.00	27.00	\$3,105.00
18	Detectable Warning Surface	SF	40	\$46.00	\$1,840.00	20.00	\$920.00	0.00	\$0.00	20.00	\$920.00
19	Mailbox Support	EA	4	\$1,150.00	\$4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
20	Minor Changes (minimum bid \$5,000)	LS	1	\$5,000.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
21	Construction Documentation (minimum bid \$4,000)	LS	1	\$4,000.00	\$4,000.00	0.00	\$0.00	1.00	\$4,000.00	1.00	\$4,000.00

SUBTOTAL:	\$157,123.00	\$131,042.85	\$4,000.00	\$135,042.85
Sales Tax (8.5%):	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$157,123.00	\$131,042.85	\$4,000.00	\$135,042.85

ORIGINAL CONTRACT SUBTOTAL ADDITIONS / DELETIONS SUBTOTAL SALES TAX (8.5%) TOTAL CONTRACT LESS 5% RETAINAGE TOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
	\$157,123.00	\$131,042.85	\$4,000.00	\$135,042.85
	\$0.00	\$0.00	\$0.00	\$0.00
	\$157,123.00	\$131,042.85	\$4,000.00	\$135,042.85
	\$0.00	\$0.00	\$0.00	\$0.00
	\$157,123.00	\$131,042.85	\$4,000.00	\$135,042.85
		\$6,552.14	\$200.00	\$6,752.14
		\$124,490.71	\$3,800.00	\$128,290.71

Transportation Account Number: 112-00-595-610-65

F.I.



Project Engineer

5/16/2023

Date

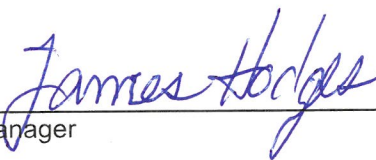
THIS PAY EST: \$3,800.00



Contractor

5-16-23

Date



Project Manager

5/16/2023

Date