CITY OF CAMAS PAY ESTIMATE: FOUR FINAL Clark and Sons Excavating, Inc. 7601 NE 289th Street PAY PERIOD: 11/1/22 Through 2/28/23 PROJECT NO. T1038 Battle Ground, WA 98604 NW Sierra St. Pavement & ADA Improvements 360-480-8318 ORIGINAL CONTRACT AMOUNT: \$ 1,256,131,75 QUANTITY TOTAL QUANTITY TOTAL UNIT **ORIGINAL** UNIT CONTRACT QUANTITY TOTAL ITEM DESCRIPTION **PRICE** TOTAL **PREVIOUS PREVIOUS** THIS EST. THIS EST. TO DATE TO DATE **QUANTITY** NO. Schedule A - NW 43rd to NW 36th Avenue \$2,950.00 \$0.00 1.00 \$2,950.00 \$2,950.00 \$2,950.00 1.00 LS Construction Surveying \$25,000.00 1.00 \$25,000.00 0.00 \$0.00 1.00 LS \$25,000.00 \$25,000.00 Construction Documentation (minimum bid \$25,000) 0.00 LS \$5,000.00 \$5,000.00 0.00 \$0.00 \$0.00 \$0.00 Minor Change 3 \$0.00 1.00 \$1,500.00 \$0.00 1.00 \$1,500.00 Additional Mobilizaton-Milling LS \$1,500.00 \$0.00 1.00 \$1,500.00 Additional Mobilization-HMA Paving LS \$1,500.00 \$0.00 1.00 \$1,500.00 66.00 \$742.50 SY \$11.25 \$0.00 66.00 \$742.50 \$0.00 Paving Fabric 8-26-22 \$0.00 1.00 \$2,460.47 1.00 \$2,460,47 LS \$2,460.47 \$0.00 23rd AVE Intersection Patching and ReGrading 3D \$639.95 \$0.00 1.00 \$639.95 \$639.95 \$0.00 1.00 LS NW 41st AVE French Drain Relocate and Repair \$0.00 1.00 \$362.79 NW 40th AVE Sprinkler Relocate and Repair \$362.79 \$0.00 1.00 \$362.79 LS \$1,747.20 1.00 1.00 \$1,747.20 \$0.00 LS \$1,747.20 \$0.00 Additional Survey \$371.04 \$0.00 1.00 \$371.04 \$0.00 1.00 New Stop Sign and Post NW 43rd AVE LS \$371.04 \$1,842.00 \$0.00 1.00 1.00 \$1,842.00 LS \$1.842.00 \$0.00 PCMS Rental 31 \$5.000.00 \$0.00 1.00 \$5.000.00 \$5,000.00 \$5,000.00 1.00 LS Mobilization \$0.00 1.00 \$11,405.00 1.00 \$11,405.00 Project Temporary Traffic Control LS \$11,405.00 \$11,405.00 842.75 \$52,250.50 HOUR 400 \$62.00 \$24,800.00 842.75 \$52,250.50 \$0.00 6 Flaggers \$8,235.00 \$8,235.00 1.00 \$8,235.00 \$0.00 1.00 \$8,235.00 LS 1 Clearing and Grubbing 1.00 \$75,000.00 \$0.00 \$75,000,00 \$75,000.00 1.00 \$75,000.00 LS Removal of Structures and Obstructions \$0.00 60.50 \$6,594.50 \$1,090.00 60.50 \$6,594.50 SY 10 \$109.00 Removal of Additional Cement Concrete Sidewalk 64.50 \$3,741.00 64.50 \$3,741.00 \$0.00 LF 20 \$58.00 \$1,160.00 10 Removal of Additional Cement Concrete Curb 173.15 \$8.657.50 CY 35 \$50.00 \$1,750.00 173.15 \$8,657.50 \$0.00 Roadway Excavation, Incl. Haul 100 \$35.00 \$3,500.00 0.00 \$0.00 \$0.00 0.00 \$0.00 CY Removal and Replacement of Unsuitable Material \$0.00 72.00 \$4,248.00 \$4,248.00 \$59.00 \$5,310.00 72.00 Crushed Surfacing Base Course TON 90 \$0.00 2575.99 \$347,758.65 \$419,175.00 2,575.99 \$347,758.65 TON 3,105 \$135.00 HMA CL 1/2" PG 64-22 \$0.00 15179.00 \$51,608.60 SY 14.900 \$3.40 \$50,660,00 15.179.00 \$51,608.60 Planing Bituminous Pavement Incl. Haul 15 \$41,880.00 EA 60 \$698.00 \$41,880.00 60.00 \$41,880.00 \$0.00 60.00 Adjust Rim and Cover \$220.00 \$220.00 1.00 \$220.00 \$0.00 1.00 \$220.00 Adjust Water Meter Service and Box EA 1 \$0.00 1.00 \$3,500.00 \$3,500.00 \$3,500.00 1.00 \$3.500.00 LS 1 Erosion Control and Water Pollution Control \$3,190.00 55.00 \$3,190.00 55.00 \$3,190.00 \$0.00 SY 55 \$58.00 Roadside Restoration \$8,547.00 231.00 \$8,547.00 \$0.00 231.00 LF 200 \$37.00 \$7,400.00 Cement Concrete Pedestrian Curb \$18,693.50 \$0.00 381.50 \$18.693.50 LF 320 \$49.00 \$15,680.00 381.50 Cement Concrete Traffic Curb and Gutter \$11,500.00 \$0.00 115.00 \$11,500.00 \$11,000.00 115.00 SY \$100.00 Cement Concrete Curb Ramp 110 103.50 \$10,350.00 \$0.00 \$5,500.00 103.50 \$10,350.00 SY 55 \$100.00 Cement Concrete Sidewalk \$4,972.00 1.00 \$4,972.00 \$0.00 1.00 LS \$4.972.00 \$4.972.00 Permanent Signing 1 \$0.00 0.00 \$0.00 LF 25 \$21.00 \$525.00 0.00 \$0.00 Removing Plastic Line LS 2,895 \$3.75 \$10,856.25 2,218.00 \$8,317.50 \$0.00 2218.00 \$8,317.50 26 Painted Double Yellow Line \$2,252.50 1,902.00 \$3,233.40 \$0.00 1902.00 \$3,233.40 LF 1.325 \$1.70 27 Painted White Line \$0.00 336.00 \$8,400,00 SF 385 \$25.00 \$9.625.00 336.00 \$8,400.00 Plastic Crosswalk Line \$2,574.00 \$0.00 99.00 \$2,574.00 LF 100 \$26.00 \$2,600.00 99.00 Plastic Stop Line \$25,000.00 \$738,992.10 \$759,235,75 \$713.992.10 SUBTOTAL: \$0.00 \$0.00 \$0.00 \$0.00 Sales Tax (0%): \$759,235.75 \$713,992.10 \$25,000.00 \$738,992.10 Total: Schedule B - NW 23rd Ave to NW 28th Avenue Additive Alternative \$3,000.00 \$0.00 1.00 \$3,000.00 \$3,000.00 \$3,000.00 LS 1.0 Construction Surveying 1 1.00 \$7,000.00 \$7,000.00 1.0 \$7,000.00 \$0.00 LS 1 \$7.000.00 Mobilization \$12,300.00 LS \$12,300.00 1.0 \$12,300.00 \$0.00 1.00 \$12,300.00 Project Temporary Traffic Control 1 \$0.00 400.00 \$42,400.00 HOUR 400 \$106.00 \$42,400,00 400.0 \$42,400.00 Flaggers \$9.920.00 \$9,920.00 \$9,920.00 1.0 \$9,920.00 \$0.00 1.00 LS Clearing and Grubbing 1 \$74,000.00 \$74,000.00 \$74,000.00 \$0.00 1.00 \$74,000.00 1.0 Removal of Structures and Obstructions LS 1 30.00 \$0.00 \$1,500.00 \$1,500.00 30.0 \$1,500.00 CY 30 \$50.00 Roadway Excavation, Incl. Haul 105.0 \$6,510.00 \$0.00 105.00 \$6,510.00 TON 110 \$62.00 \$6,820.00 Crushed Surfacing Base Course

	CITY OF CAMAS				PAY ESTIMATE: FOUR FINAL PAY PERIOD: 11/1/22 Through 2/28/23				Clark and Sons Excavating, Inc.				
NW Sie	PROJECT NO. T1038				11/1/22 Through	2/28/23		7601 NE 289th St					
	NW Sierra St. Pavement & ADA Improvements							Battle Ground, W	A 98604				
								360-480-8318					
						RACT AMOUNT:							
	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	
	HMA Class 1/2" PG 64-22		TON	1,340	\$134.00	\$179,560.00	1,307.5	\$175,207.68		\$0.00	1307.52	\$175,207.68	
	Planing Bituminous Pavement Incl. Haul		SY	6,920	\$9.00	\$62,280.00	6,920.0	\$62,280.00		\$0.00	6920.00	\$62,280.00	
	High-Density Polyethylene (HDPE) Pipe 8in Diam.		LF	10	\$126.00	\$1,260.00	73.0	\$9,198.00		\$0.00	73.00	\$9,198.00	
	Catch Basin Type 1		EA	1	\$5,400.00	\$5,400.00	3.0	\$16,200.00		\$0.00	3.00	\$16,200.00	
	Adjust Rim and Cover		EA	12	\$860.00	\$10,320.00	11.0	\$9,460.00		\$0.00	11.00	\$9,460.00	
	Connection to Drainage Structure		EA	1	\$1,990.00	\$1,990.00	3.0	\$5,970.00		\$0.00	3.00	\$5,970.00	
	Erosion Control and Water Pollution Control		LS	1	\$1,170.00	\$1,170.00	1.0	\$1,170.00		\$0.00	1.00	\$1,170.00	
	Roadside Restoration		SY	45	\$61.00	\$2,745.00	45.0	\$2,745.00		\$0.00	45.00	\$2,745.00	
17	Cement Concrete Pedestrian Curb		LF	220	\$31.00	\$6,820.00	217.0	\$6,727.00		\$0.00	217.00	\$6,727.00	
	Cement Concrete Traffic Curb and Gutter		LF	320	\$41.00	\$13,120.00	323.0	\$13,243.00		\$0.00	323.00	\$13,243.00	
19	Cement Concrete Curb Ramp		SY	165	\$95.00	\$15,675.00	162.0	\$15,390.00		\$0.00	162.00	\$15,390.00	
20	Cement Concrete Sidewalk		SY	80	\$84.00	\$6,720.00	87.0	\$7,308.00		\$0.00	87.00	\$7,308.00	
	Permanent Signing		LS	1	\$5,000.00	\$5,000.00	1.0	\$5,000.00		\$0.00	1.00	\$5,000.00	
22	Painted Double Yellow Line		LS	1,200	\$4.33	\$5,196.00	1,169.0	\$5,061.77		\$0.00	1169.00	\$5,061.77	
	Plastic Crosswalk Line		SF	776	\$25.00	\$19,400.00	823.0	\$20,575.00		\$0.00	823.00	\$20,575.00	
	Plastic Stop Line		LF	100	\$33.00	\$3,300.00	113.0	\$3,729.00		\$0.00	113.00	\$3,729.00	
	SUBTOTAL:					\$496,896.00		\$515,894.45		\$0.00		\$515,894.45	
	Sales Tax (0%):					\$0.00		\$0.00		\$0.00		\$0.00	
	Total:					\$496,896.00		\$515,894.45		\$0.00		\$515,894.45	
Change	Order #1												
	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	
	8-27-22 Saturday Paving Overtime Rates		LS	0.00	\$7,253.23	\$0.00	1.00			\$0.00	1.00		
	Asphalt Patching		LS	0.00	\$10,246.71	\$0.00	1.00			\$0.00	1.00		
	Asphalt Paving Fabric		SY	0.00	\$11.25	\$0.00	1,895.00			\$0.00	1895.00		
	25 MPH Thermoplastics		LS	0.00	\$6,014.44	\$0.00	1.00			\$0.00	1.00		
	SUBTOTAL:			0.00[ΨΟ,ΟΙΊ.ΤΤ	\$0.00	1.00	\$44,833.13		\$0.00	1100	\$44,833.13	
	Sales Tax (8.4%):					\$0.00		\$0.00		\$0.00		\$0.00	
	Total:					\$0.00		\$44,833.13		\$0.00		\$44,833.13	
	Total.					φ0.00		φ44,033.13		ψ0.00		ψ 44 ,055.15	
						CONTRACT		TOTAL	1	TOTAL		TOTAL	
						CONTRACT							
						TOTAL		PREVIOUS		THIS EST.		TO DATE	
		ORIGINAL CO				\$1,256,131.75		\$1,229,886.55		\$25,000.00		\$1,254,886.55	
		ADDITIO				\$0.00		\$44,833.13		\$0.00		\$44,833.13	
		SUBTOTAL				\$1,256,131.75		\$1,274,719.68	, ,	\$25,000.00		\$1,299,719.68	
		SALES TAX (8.4%)				\$0.00		\$0.00		\$0.00		\$0.00	
		TOTAL CONTRACT				\$1,256,131.75		\$1,274,719.68		\$25,000.00		\$1,299,719.68	
	LESS 5%			INAGE				(\$63,735.98)		(\$1,250.00)		(\$64,985.98)	
			TOTAL					\$1,210,983.70		\$23,750.00		\$1,234,733.70	
		Account Number: 112.76.595		THIS PAY EST:	\$23,750.00								
·II.					\$23,750.00					1 4			
F.II.	a - m	Account Number: 112.76.595	.300.65	-DocuSigned by:	\$23,750.00	2/7/	2023		A	S. 41 1 -		1.10012	
	Autin Marsonird		.300.65		\$23,750.00	2/7/	2023		40	imer Hodne	A 21	13/2023	
	Jutin Manswel Project Engineer	Account Number: 112.76.595	.300.65	-DocuSigned by:	\$23,750.00		2023 Date	Ī	Project Manager	imer Hodge	1 2	13/2023 Date	