CITY OF CAMAS PROJECT# STR25002B 2025 CITY WIDE HMA REPAIRS		PAY ESTIMATE: TWO FINAL PAY PERIOD: 6/1/2025 TO 7/31/2025 ORIGINAL CONTRACT AMOUNT: \$ 959,200.00					Granite Construction Inc. Chris Hood 16281 SE McGillivray Blvd Vancouver, WA 986883 0 775-560-6270				
ITEM	DESCRIPTION	UNIT	ORIGINAL	UNIT			775-560-6270 TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
NO.	DESCRIPTION	UNII	QUANTITY	PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
	le A - Street		QUANTITI	TRICE	TOTAL	TICEVIOUS	TILLVIOUS	IIIIO EGI.	THIS EST.	TODATE	TODATE
1	Mobilization	LS	1	\$7,500.00	\$7,500.00	1.00	\$7,500.00		\$0.00	1.00	\$7,500.00
2	Flaggers	HR	700	\$86.00	\$60,200.00	567.25	\$48,783.50	78.25	\$6,729.50	645.50	\$55,513.00
3	Project Temporary Traffic Control	LS	1	\$13,000.00	\$13,000.00	0.80	\$10,400.00	0.20	\$2,600.00	1.00	\$13,000.00
4	Portable Changeable Message Board (2 Each)	DAY	30	\$100.00	\$3,000.00	20.00	\$2,000.00	0.20	\$0.00	20.00	\$2,000.00
5	Removal and Replacement Unsuitable Material Incl. Haul	CY	150	\$100.00	\$15,000.00	20.00	\$0.00		\$0.00	0.00	\$0.00
6	HMA CL 1/2" PG 64-22 w/ Fiber Reinforcement @ 1lb per Ton	TON	5,400	\$145.00	\$783,000.00	6,047.85	\$876,938.25		\$0.00	6047.85	\$876,938.25
7	Planing Bituminous Pavement	SY	33,600	\$1.50	\$50,400.00	38,914.70	\$58,372.05		\$0.00	38914.70	\$58,372.05
8	Manhole Adjustment and Concrete Collar (RimRiser 16th AVE)	EA	13	\$1,000.00	\$13,000.00	13.00	\$13,000.00		\$0.00	13.00	\$13,000.00
9	Manhole Adjustment	EA	13	\$140.00	\$1,820.00	25.00	\$3,500.00		\$0.00	25.00	\$3,500.00
10	Valve Can Adjusment	EA	35	\$60.00	\$2,100.00	28.00	\$1,680.00		\$0.00	28.00	\$1,680.00
11	Minor Change (min bid \$5,000)	LS	1	\$5,000.00	\$5,000.00		\$0.00		\$0.00	0.00	\$0.00
12	Paint Line 4" (White Edge Line)	LF	3,200	\$0.40	\$1,280.00		\$0.00	32,112.00	\$12,844.80	32112.00	\$12,844.80
13	Paint Line (Yellow Centerline)	LF	7,800	\$0.50	\$3,900.00		\$0.00	21,894.00	\$10,947.00	21894.00	\$10,947.00
	SUBTOTAL:				\$959,200.00		\$1,022,173.80		\$33,121.30		\$1,055,295.10
	Sales Tax (Exempt):				\$0.00		\$0.00		\$0.00		\$0.00
	Total:				\$959,200.00		\$1,022,173.80		\$33,121.30		\$1,055,295.10
Change											
Change	Order #1A										
	DESCRIPTION	UNIT	ORIGINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
		UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
ITEM NO.		UNIT LS			TOTAL		PREVIOUS				
ITEM NO.	DESCRIPTION			PRICE	TOTAL	PREVIOUS	PREVIOUS \$0.00	THIS EST.	THIS EST.	TO DATE	TO DATE \$2,625.00
ITEM NO.	DESCRIPTION Additional Mobilization and Traffic Control	LS		PRICE \$2,625.00	TOTAL \$0.00	PREVIOUS 0.00	PREVIOUS \$0.00	THIS EST. 1.00	THIS EST. \$2,625.00	TO DATE 1.00	TO DATE \$2,625.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings	LS		PRICE \$2,625.00	**TOTAL	PREVIOUS 0.00	\$0.00 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18	TO DATE 1.00	TO DATE \$2,625.00 \$8,243.18
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL:	LS		PRICE \$2,625.00	\$0.00 \$0.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18	TO DATE 1.00	**TO DATE \$2,625.00 \$8,243.18 \$10,868.18
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt):	LS		PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt):	LS		PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt):	LS		PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total:	LS LS	QUANTITY	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CONTRACT TOTAL	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST.	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C	LS LS	QUANTITY T SUBTOTAL	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CONTRACT TOTAL \$959,200.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C	LS LS CONTRAC	T SUBTOTAL LETIONS	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CONTRACT TOTAL \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO	LS LS CONTRAC ONS / DEI	T SUBTOTAL LETIONS	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CONTRACT TOTAL \$959,200.00 \$0.00 \$959,200.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO	LS LS CONTRAC ONS / DEL SUBTOTA S TAX EX	T SUBTOTAL LETIONS IL LEMPT	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO	LS LS LS CONTRAC ONS / DEL SUBTOTA S TAX EX AL CONT	T SUBTOTAL LETIONS LL CEMPT RACT	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CONTRACT TOTAL \$959,200.00 \$0.00 \$959,200.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO	LS LS CONTRAC ONS / DEL SUBTOTA S TAX EX	T SUBTOTAL LETIONS LL CEMPT RACT	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48 \$0.00	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO	LS LS LS ONTRAC ONS / DEL SUBTOTA S TAX EX AL CONT 5% RETA	T SUBTOTAL LETIONS LL CEMPT RACT	PRICE \$2,625.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28 \$0.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO	LS LS LS ONTRAC ONS / DEL SUBTOTA S TAX EX AL CONT 5% RETA	T SUBTOTAL LETIONS LL CEMPT RACT	\$2,625.00 \$8,243.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	THIS EST. 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48 \$0.00	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28 \$0.00
17EM NO. 1A 1B	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITIO SALE TOTA LESS Acct: 1120.06.9120.000.5953000.563000 Retainage Bond # K4204698A	LS LS LS ONTRAC ONS / DEL SUBTOTA S TAX EX AL CONT 5% RETA	T SUBTOTAL LETIONS LL EMPT RACT INAGE THIS PAY EST:	\$2,625.00 \$8,243.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	1.00 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48 \$0.00	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28 \$0.00
ITEM NO.	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITION SALE TOTAL LESS Acct: 1120.06.9120.000.5953000.563000 Retainage Bond # K4204698A	LS LS LS ONTRAC ONS / DEL SUBTOTA S TAX EX AL CONT 5% RETA	T SUBTOTAL LETIONS L KEMPT RACT INAGE THIS PAY EST:	\$2,625.00 \$8,243.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	1.00 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48 \$0.00 \$43,989.48	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28 \$0.00
1TEM NO. 1A 1B	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITION SALE TOTAL LESS Acct: 1120.06.9120.000.5953000.563000 Retainage Bond # K4204698A Signed by: Justin Manshul 8/26/2025	LS LS LS ONTRAC ONS / DEL SUBTOTA S TAX EX AL CONT 5% RETA	T SUBTOTAL LETIONS LL EMPT RACT INAGE THIS PAY EST:	\$2,625.00 \$8,243.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00 \$959,200.00 \$959,200.00	PREVIOUS 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00	1.00 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48 \$0.00 \$43,989.48	TO DATE 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28 \$0.00
1TEM NO. 1A 1B	Additional Mobilization and Traffic Control Thermoplastic Markings SUBTOTAL: Sales Tax (Exempt): Total: ORIGINAL C ADDITION SALE TOTAL LESS Acct: 1120.06.9120.000.5953000.563000 Retainage Bond # K4204698A	LS LS LS CONTRAC ONS / DEI SUBTOTA S TAX EX AL CONT 5% RETA TOTAL	T SUBTOTAL LETIONS L KEMPT RACT INAGE THIS PAY EST:	\$2,625.00 \$8,243.18	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$959,200.00 \$0.00 \$959,200.00	0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 TOTAL PREVIOUS \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80 \$0.00 \$1,022,173.80	1.00 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL THIS EST. \$33,121.30 \$10,868.18 \$43,989.48 \$0.00 \$43,989.48 \$0.00 \$43,989.48	1.00 1.00	\$2,625.00 \$8,243.18 \$10,868.18 \$0.00 \$10,868.18 TOTAL TO DATE \$1,055,295.10 \$10,868.18 \$1,066,163.28 \$0.00 \$1,066,163.28 \$0.00 \$1,066,163.28