

CITY OF CAMAS PROJECT# STR25002B 2025 CITY WIDE HMA REPAIRS			PAY ESTIMATE: TWO FINAL PAY PERIOD: 6/1/2025 TO 7/31/2025				Granite Construction Inc. Chris Hood 16281 SE McGillivray Blvd Vancouver, WA 986883 775-560-6270				
			ORIGINAL CONTRACT AMOUNT: \$ 959,200.00								

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
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Schedule A - Street											
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		\$0.00	20.00	\$2,000.00
5	Removal and Replacement Unsuitable Material Incl. Haul	CY	150	\$100.00	\$15,000.00		\$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 Order #1A											
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	Additional Mobilization and Traffic Control	LS		\$2,625.00	\$0.00	0.00	\$0.00	1.00	\$2,625.00	1.00	\$2,625.00
1B	Thermoplastic Markings	LS		\$8,243.18	\$0.00	0.00	\$0.00	1.00	\$8,243.18	1.00	\$8,243.18

SUBTOTAL:					\$0.00		\$0.00		\$10,868.18		\$10,868.18
Sales Tax (Exempt):					\$0.00		\$0.00		\$0.00		\$0.00
Total:					\$0.00		\$0.00		\$10,868.18		\$10,868.18

			CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT SUBTOTAL			\$959,200.00	\$1,022,173.80	\$33,121.30	\$1,055,295.10
ADDITIONS / DELETIONS			\$0.00	\$0.00	\$10,868.18	\$10,868.18
SUBTOTAL			\$959,200.00	\$1,022,173.80	\$43,989.48	\$1,066,163.28
SALES TAX EXEMPT			\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CONTRACT			\$959,200.00	\$1,022,173.80	\$43,989.48	\$1,066,163.28
LESS 5% RETAINAGE				\$0.00	\$0.00	\$0.00
TOTAL				\$1,022,173.80	\$43,989.48	\$1,066,163.28

Acct: 1120.06.9120.000.5953000.563000
Retainage Bond # K4204698A

THIS PAY EST: \$43,989.48

F.I.

Signed by:

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8/26/2025

Project Engineer

Date

DocuSigned by:

6FD29F5391D54BF...

8/26/2025

Contractor

Date

Signed by:

0633194FB91E49F...

8/27/2025

Street Operations Manager

Date