



Pay Estimate No. 8 - Final
 Pay Period 10/26/2022 3/10/2023

CITY OF CAMAS - OSTENSON CANYON STORMWATER & ROADWAY REPAIR
 PROJECT NUMBER: D1005

	PAY REQUEST												Total to Date
	1	2	3	4	5	6	7	8	9	10	11	12	
SCHEDULE A	\$35,870.00	\$66,267.94	\$270,239.14	\$54,356.45	\$271,127.86	\$138,841.94	\$46,364.09	\$25,535.00					\$908,602.42
SCHEDULE A - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
MATERIALS ON HAND	\$0.00	\$37,489.05	-\$37,489.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
SUBTOTAL	\$35,870.00	\$103,756.99	\$232,750.09	\$54,356.45	\$271,127.86	\$138,841.94	\$46,364.09	\$25,535.00					\$908,602.42
PAY ESTIMATE	\$35,870.00	\$103,756.99	\$232,750.09	\$54,356.45	\$271,127.86	\$138,841.94	\$46,364.09	\$25,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$908,602.42

CHANGE ORDER SUMMARY

	Schedule A	Running Total
Original Contract	\$888,320.20	\$888,320.20
Change Order #1	\$0.00	\$888,320.20
Change Order #2	\$0.00	\$888,320.20
Change Order #3	\$0.00	\$888,320.20
Change Order #4	\$0.00	\$888,320.20
Change Order #5	\$0.00	\$888,320.20

Approvals:

[Signature] Date: 2023.03.27 10:33:11-07'00'
 PBS Construction Manager Date

[Signature] 3/27/2023
 City of Camas Project Manager Date

[Signature]
 Luke Williamson
 Contractor Date

TOTAL DUE THIS ESTIMATE:	\$25,535.00
CONTRACT TOTAL:	\$888,320.20
TOTAL PAID TO DATE:	\$908,602.42
CHANGE ORDERS:	\$0.00
AMOUNT REMAINING:	-\$20,282.22

City of Camas Capital Account No.: 112-00-595-340-65
 Retainage Bond Number: 419-00-594-540-63

City of Camas, Washington
 Project Number: D1005
 Ostenson Canyon Stormwater & Roadway Repair
 Pay Estimate: 8-Final
 Pay Period: 10/26/2022 Through 03/10/2023

Contractor:
 Odyssey Contracting, LLC Phone: 360-666-9849
 PO Box 2761
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 8		Previous Total		Running Totals		% Used
				Quantity	Unit Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
SCHEDULE A													
DIVISION 1 - GENERAL													
A1	1-09.7	Mobilization	LS	1.00	\$ 57,000.00	\$ 57,000.00		\$ -	1.00	\$ 57,000.00	1.00	\$ 57,000.00	100%
A2	1-05 SP	Construction Surveying	LS	1.00	\$ 15,000.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	1.00	\$ 15,000.00	100%
A3	1-07.15	SPCC Plan	LS	1.00	\$ 150.00	\$ 150.00		\$ -	0.00	\$ -	0.00	\$ -	0%
A4	1-10 SP	Project Temporary Traffic Control	LS	1.00	\$ 7,500.00	\$ 7,500.00		\$ -	1.00	\$ 7,500.00	1.00	\$ 7,500.00	100%
A5	Special	Construction Staging and Access Plan	LS	1.00	\$ 150.00	\$ 150.00		\$ -	1.00	\$ 150.00	1.00	\$ 150.00	100%
A6	1-05 SP	Construction Documentation	LS	1.00	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	0.00	\$ -	1.00	\$ 20,000.00	100%
A7	1-04	Minor Change	EST	1.00	\$ 5,000.00	\$ 5,000.00							0%
7FA1		Ausherman's Sewer Service Adjustment	EST	1.00	\$ 1,396.93	\$ 1,396.93		\$ -	1.00	\$ 1,396.93	1.00	\$ 1,396.93	100%
7FA2		Additional Block Wall at Ausherman's	EACH	100.00	\$ 30.00	\$ 3,000.00		\$ -	100.00	\$ 3,000.00	100.00	\$ 3,000.00	100%
7FA3		Additional Gabion at the Base of Wall	EST	1.00	\$ 4,156.82	\$ 4,156.82		\$ -	1.00	\$ 4,156.82	1.00	\$ 4,156.82	100%
7FA4		Aushermans's Landing	EST	1.00	\$ 4,126.37	\$ 4,126.37		\$ -	1.00	\$ 4,126.37	1.00	\$ 4,126.37	100%
7FA5		Valve Can at Air Relief	EST	1.00	\$ 587.48	\$ 587.48		\$ -	1.00	\$ 587.48	1.00	\$ 587.48	100%
7FA6		Ausherman's Railing	EST	1.00	\$ 2,731.16	\$ 2,731.16		\$ -	1.00	\$ 2,731.16	1.00	\$ 2,731.16	100%
7FA7		Placing Rock at Top of Wall	EST	1.00	\$ 2,954.45	\$ 2,954.45		\$ -	1.00	\$ 2,954.45	1.00	\$ 2,954.45	100%
7FA8		Additional 4' Gate at Ausherman's	EST	1.00	\$ 1,161.32	\$ 1,161.32		\$ -	1.00	\$ 1,161.32	1.00	\$ 1,161.32	100%
7FA9		Curb Removal	EST	1.00	\$ 1,653.68	\$ 1,653.68		\$ -	1.00	\$ 1,653.68	1.00	\$ 1,653.68	100%
7FA10		Weed Removal at Mitigation Area	EST	1.00	\$ 670.61	\$ 670.61		\$ -	1.00	\$ 670.61	1.00	\$ 670.61	100%
7FA11		Additional Railing at Ausherman's	EST	1.00	\$ 1,290.24	\$ 1,290.24		\$ -	1.00	\$ 1,290.24	1.00	\$ 1,290.24	100%
DIVISION 2 - EARTHWORK													
A8	2-01	Clearing and Grubbing	LS	1.00	\$ 5,450.00	\$ 5,450.00		\$ -	1.00	\$ 5,450.00	1.00	\$ 5,450.00	100%
A9	2-01 SP	Clearing and Grubbing (Off-Site)	SY	960.00	\$ 6.80	\$ 6,528.00		\$ -	1,373.00	\$ 9,336.40	1,373.00	\$ 9,336.40	143%
A10	2-02 SP	Removal of Structures and Obstructions	LS	1.00	\$ 19,000.00	\$ 19,000.00		\$ -	1.00	\$ 19,000.00	1.00	\$ 19,000.00	100%
A11	2-03	Roadway Excavation Including Haul	CY	230.00	\$ 30.00	\$ 6,900.00		\$ -	364.80	\$ 10,944.00	364.80	\$ 10,944.00	159%
A12	2-03	Gravel Borrow Including Haul	CY	50.00	\$ 68.00	\$ 3,400.00		\$ -	0.00	\$ -	0.00	\$ -	0%
A13	2-03 SP	Embankment Compaction	CY	10.00	\$ 12.00	\$ 120.00		\$ -	0.00	\$ -	0.00	\$ -	0%
A14	2-09	Structure Excavation Class A Including Haul	CY	225.00	\$ 30.00	\$ 6,750.00		\$ -	140.00	\$ 4,200.00	140.00	\$ 4,200.00	62%
A15	Special	Tree Removal	EACH	15.00	\$ 450.00	\$ 6,750.00		\$ -	15.00	\$ 6,750.00	15.00	\$ 6,750.00	100%
DIVISION 4 - BASES													
A16	4-04	Crushed Surfacing Base Course	TON	190.00	\$ 39.00	\$ 7,410.00		\$ -	163.40	\$ 6,372.60	163.40	\$ 6,372.60	86%
DIVISION 5 - SURFACE TREATMENTS AND PAVEMENTS													
A17	5-04 SP	HMA CL 1/2" PG 58H-22	TON	80.00	\$ 160.00	\$ 12,800.00		\$ -	96.12	\$ 15,379.20	96.12	\$ 15,379.20	120%
A18	5-04 SP	Commercial HMA	TON	25.00	\$ 160.00	\$ 4,000.00		\$ -	25.00	\$ 4,000.00	25.00	\$ 4,000.00	100%
A19	5-04 SP	Planing Bituminous Pavement	SY	280.00	\$ 24.00	\$ 6,720.00		\$ -	310.65	\$ 7,455.60	310.65	\$ 7,455.60	111%
DIVISION 6 - STRUCTURES													
A20	6-02	Gravel Backfill for Wall	CY	350.00	\$ 70.00	\$ 24,500.00		\$ -	371.02	\$ 25,971.40	371.02	\$ 25,971.40	106%
A21	6-02 SP	Concrete Stairs with Handrail	EACH	1.00	\$ 10,200.00	\$ 10,200.00		\$ -	1.00	\$ 10,200.00	1.00	\$ 10,200.00	100%
A22	6-16	Shaft, 36" Diameter	LF	420.00	\$ 358.26	\$ 150,469.20		\$ -	470.50	\$ 168,561.33	470.50	\$ 168,561.33	112%
A23	6-16	Furnishing Soldier Pile	LF	580.00	\$ 108.75	\$ 63,075.00		\$ -	574.10	\$ 62,433.38	574.10	\$ 62,433.38	99%
A24	6-16	Lagging	SF	1,250.00	\$ 35.00	\$ 43,750.00		\$ -	1,242.58	\$ 43,490.30	1,242.58	\$ 43,490.30	99%
A25	6-16 SP	Concrete Fascia Panel	SF	1,250.00	\$ 50.00	\$ 62,500.00		\$ -	1,256.79	\$ 62,839.50	1,256.79	\$ 62,839.50	101%
A26	6-16	Prefabricated Drainage Mat	SY	70.00	\$ 100.00	\$ 7,000.00		\$ -	22.69	\$ 2,269.00	22.69	\$ 2,269.00	32%
A27	6-17 SP	Permanent Ground Anchor	EACH	9.00	\$ 8,000.00	\$ 72,000.00		\$ -	9.00	\$ 72,000.00	9.00	\$ 72,000.00	100%
A28	6-17 SP	Permanent Ground Anchor Performance Test	EACH	7.00	\$ 950.00	\$ 6,650.00		\$ -	7.00	\$ 6,650.00	7.00	\$ 6,650.00	100%
A29	6-17 SP	Permanent Ground Anchor Verification Test	LS	1.00	\$ 1,500.00	\$ 1,500.00		\$ -	0.00	\$ -	0.00	\$ -	0%
DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS													
A30	7-04 SP	Ductile Iron Storm Sewer Pipe, 12" Diameter	LF	56.00	\$ 180.00	\$ 10,080.00		\$ -	54.50	\$ 9,810.00	54.50	\$ 9,810.00	97%
A31	7-04	Schedule A Storm Sewer Pipe, 24" Diameter	LF	150.00	\$ 145.00	\$ 21,750.00		\$ -	140.50	\$ 20,372.50	140.50	\$ 20,372.50	94%
A32	7-04 SP	Roof Drain Connection	LS	1.00	\$ 6,500.00	\$ 6,500.00		\$ -	1.00	\$ 6,500.00	1.00	\$ 6,500.00	100%
A33	7-04 SP	Connection to Existing Storm Pipe	EACH	2.00	\$ 430.00	\$ 860.00		\$ -	2.00	\$ 860.00	2.00	\$ 860.00	100%
A34	7-05	Catch Basin, Type 1	EACH	1.00	\$ 3,200.00	\$ 3,200.00		\$ -	1.00	\$ 3,200.00	1.00	\$ 3,200.00	100%
A35	7-05	Catch Basin, Type 2, 60" Diameter	EACH	1.00	\$ 5,200.00	\$ 5,200.00		\$ -	0.85	\$ 4,420.00	0.85	\$ 4,420.00	85%
A36	7-05	Manhole, 60" Diameter, Type 1 with Galvanized Sheeting	EACH	1.00	\$ 17,000.00	\$ 17,000.00		\$ -	0.95	\$ 16,150.00	0.95	\$ 16,150.00	95%
A37	7-05	Manhole, 60" Diameter, Type 1	EACH	2.00	\$ 7,200.00	\$ 14,400.00		\$ -	1.50	\$ 10,800.00	1.50	\$ 10,800.00	75%
A38	7-05 SP	Odor Control Insert	EACH	1.00	\$ 2,000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00	100%
A39	7-05 SP	Rotate Sanitary Manhole Lid	EACH	1.00	\$ 500.00	\$ 500.00	-0.50	\$ (250.00)	1.50	\$ 750.00	1.00	\$ 500.00	100%
A40	7-08 SP	Trench Safety System	LF	150.00	\$ 4.00	\$ 600.00		\$ -	40.00	\$ 160.00	40.00	\$ 160.00	27%
A41	7-08 SP	Removal and Replacement of Unsuitable Material	CY	10.00	\$ 100.00	\$ 1,000.00		\$ -	0.00	\$ -	0.00	\$ -	0%
A42	7-12 SP	Relocate Air Release Valve	EACH	1.00	\$ 4,000.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	100%
DIVISION 8 - MISCELLANEOUS CONSTRUCTION													
A43	8-01	ESC Lead	DAY	8.00	\$ 30.00	\$ 240.00		\$ -	0.00	\$ -	0.00	\$ -	0%

City of Camas, Washington
 Project Number: D1005
 Ostenson Canyon Stormwater & Roadway Repair
 Pay Estimate: 8-Final
 Pay Period: 10/26/2022 Through 03/10/2023

Contractor:
 Odyssey Contracting, LLC Phone: 360-666-9849
 PO Box 2761
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 8		Previous Total		Running Totals		% Used
				Quantity	Unit Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
A44	8-01	Inlet Protection	EACH	3.00	\$ 100.00	\$ 300.00		\$ -	2.00	\$ 200.00	2.00	\$ 200.00	67%
A45	8-01	Silt Fence	LF	240.00	\$ 6.00	\$ 1,440.00		\$ -	228.00	\$ 1,368.00	228.00	\$ 1,368.00	95%
A46	8-01 SP	Biobag	EACH	4.00	\$ 100.00	\$ 400.00		\$ -	0.00	\$ -	0.00	\$ -	0%
A47	8-01 SP	Street Cleaning	HOUR	8.00	\$ 80.00	\$ 640.00		\$ -	6.00	\$ 480.00	6.00	\$ 480.00	75%
A48	8-02	PSIPE, Mitigation Trees	EACH	30.00	\$ 1,157.00	\$ 34,710.00	5.00	\$ 5,785.00	25.00	\$ 28,925.00	30.00	\$ 34,710.00	100%
A49	8-02	Bark or Wood Chip Mulch	SY	41.00	\$ 8.00	\$ 328.00		\$ -	432.00	\$ 3,456.00	432.00	\$ 3,456.00	1054%
A50	8-02 SP	Seeding, Fertilizing, and Mulching	ACRE	0.08	\$ 38,137.50	\$ 3,051.00		\$ -	0.00	\$ -	0.00	\$ -	0%
A51	8-02 SP	Fine Compost	SY	41.00	\$ 8.00	\$ 328.00		\$ -	43.60	\$ 348.80	43.60	\$ 348.80	106%
A52	8-02 SP	Landscape Restoration	LS	1.00	\$ 1,838.00	\$ 1,838.00		\$ -	1.00	\$ 1,838.00	1.00	\$ 1,838.00	100%
A53	8-04	Cement Concrete Traffic Curb	LF	80.00	\$ 45.00	\$ 3,600.00		\$ -	74.81	\$ 3,366.45	74.81	\$ 3,366.45	94%
A54	8-04	Cement Concrete Traffic Curb and Gutter	LF	140.00	\$ 70.00	\$ 9,800.00		\$ -	185.00	\$ 12,950.00	185.00	\$ 12,950.00	132%
A55	8-04 SP	Cement Concrete Traffic Curb and Gutter (High Side)	LF	75.00	\$ 80.00	\$ 6,000.00		\$ -	67.00	\$ 5,360.00	67.00	\$ 5,360.00	89%
A56	8-06	Cement Concrete Driveway Entrance, Type 1	EACH	1.00	\$ 9,618.00	\$ 9,618.00		\$ -	1.00	\$ 9,618.00	1.00	\$ 9,618.00	100%
A57	8-11	Beam Guardrail, Type 31	LF	115.00	\$ 96.00	\$ 11,040.00		\$ -	128.00	\$ 12,288.00	128.00	\$ 12,288.00	111%
A58	8-11	Beam Guardrail, Type 31 Non-Flared Terminal	EACH	1.00	\$ 6,500.00	\$ 6,500.00		\$ -	1.00	\$ 6,500.00	1.00	\$ 6,500.00	100%
A59	8-12 SP	Coated Chain Link Fence, Type 1 with Top Rail	LF	270.00	\$ 90.00	\$ 24,300.00		\$ -	170.50	\$ 15,345.00	170.50	\$ 15,345.00	63%
A60	8-12 SP	Coated Chain Link Fence, Type 6 with Top Rail	LF	20.00	\$ 194.00	\$ 3,880.00		\$ -	30.00	\$ 5,820.00	30.00	\$ 5,820.00	150%
A61	8-12 SP	Coated End, Gate, Corner, and Pull Post for Chain Link Fence	EACH	22.00	\$ 450.00	\$ 9,900.00		\$ -	5.00	\$ 2,250.00	5.00	\$ 2,250.00	23%
A62	8-14 SP	Cement Concrete Sidewalk	SY	50.00	\$ 125.00	\$ 6,250.00		\$ -	85.04	\$ 10,630.00	85.04	\$ 10,630.00	170%
A63	8-14 SP	Cement Concrete Thickened Edge Sidewalk	SY	11.00	\$ 165.00	\$ 1,815.00		\$ -	22.06	\$ 3,639.90	22.06	\$ 3,639.90	201%
A64	8-14	Cement Concrete Curb Ramp, Type Parallel	EACH	2.00	\$ 4,000.00	\$ 8,000.00		\$ -	2.00	\$ 8,000.00	2.00	\$ 8,000.00	100%
A65	8-18 SP	Remove and Reset Existing Mailboxes	LS	1.00	\$ 824.00	\$ 824.00		\$ -	1.00	\$ 824.00	1.00	\$ 824.00	100%
A66	8-21 SP	Permanent Signing	LS	1.00	\$ 2,906.00	\$ 2,906.00		\$ -	1.00	\$ 2,906.00	1.00	\$ 2,906.00	100%
A67	8-22 SP	Pavement Markings	LS	1.00	\$ 2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00	100%
A68	8-24	Gabion Cribbing	CY	15.00	\$ 450.00	\$ 6,750.00		\$ -	15.00	\$ 6,750.00	15.00	\$ 6,750.00	100%
A69	8-24	Gabion Anchor Frame	LS	1.00	\$ 4,000.00	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	1.00	\$ 4,000.00	100%
A70	Special	Segmental Block Retaining Wall	LS	1.00	\$ 8,000.00	\$ 8,000.00		\$ -	1.00	\$ 8,000.00	1.00	\$ 8,000.00	100%
Total Schedule A						\$ 912,049.26		\$ 25,535.00		\$ 883,067.42		\$ 908,602.42	

CHANGE ORDERS												
Schedule A Change Orders												
Change Order No.	Description	Unit	Quantity	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	#DIV/0!
1				\$ -	\$ -		\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
2				\$ -	\$ -		\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
3				\$ -	\$ -		\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
4				\$ -	\$ -		\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
5				\$ -	\$ -		\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!
Total Schedule A Change Orders						\$ -		\$ -		\$ -		\$ -

MATERIALS ON HAND												
Item No.	Bid Item No.	Description	Unit	Quantity	Unit Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	A23	Steel Piles - W24-68	LF	235.00	\$ 70.03	\$ 16,457.05		\$ -	0.00	\$ 0.00	0.00	\$ -
2	A23	Steel Piles - W24-84	LF	275.00	\$ 76.48	\$ 21,032.00		\$ -	0.00	\$ 0.00	0.00	\$ -
3						\$ -		\$ -		\$ 0.00	0.00	\$ -
Total MOH								\$ -		\$ -		\$ -