

PROJECT NO. TA6522 FA Number. BHM-7040(006) NE 3rd Avenue Bridge Seismic Retrofit			PAY ESTIMATE: TWELVE - FINAL PAY PERIOD: 9/6/22 Through 11/23/22 ORIGINAL CONTRACT AMOUNT: \$1,857,470.00				Selby Bridge Company, Inc 2901 SE Hidden Way Vancouver, WA 98661 360-696-2675				
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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
1	Construction Surveying	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00		\$0.00	1.00	\$1,500.00
2	Project Documentation (minimum bid \$95,000)	LS	1.00	\$95,000.00	\$95,000.00	0.00	\$0.00	1.00	\$95,000.00	1.00	\$95,000.00
3	Training	HR	400.00	\$15.00	\$6,000.00	400.00	\$6,000.00		\$0.00	400.00	\$6,000.00
4	SPCC Plan	LS	1.00	\$500.00	\$500.00	1.00	\$500.00		\$0.00	1.00	\$500.00
5	Minor Change	FA	1.00	\$10,000.00	\$10,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
6	Mobilization	LS	1.00	\$180,000.00	\$180,000.00	1.00	\$180,000.00		\$0.00	1.00	\$180,000.00
7	Pedestrian Traffic Control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00		\$0.00	1.00	\$500.00
8	Sequential Arrow Sign	HR	8,640.00	\$0.35	\$3,024.00	10,836.00	\$3,792.60		\$0.00	10836.00	\$3,792.60
9	Traffic Control Supervisor	LS	1.00	\$30,000.00	\$30,000.00	1.00	\$30,000.00		\$0.00	1.00	\$30,000.00
10	Flaggers	HR	160.00	\$60.00	\$9,600.00	194.50	\$11,670.00		\$0.00	194.50	\$11,670.00
11	Other Traffic Control Labor	HR	360.00	\$60.00	\$21,600.00	289.50	\$17,370.00		\$0.00	289.50	\$17,370.00
12	Other Temporary Traffic Control	LS	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00		\$0.00	1.00	\$20,000.00
13	Portable Changeable Message Signs	HR	8,976.00	\$0.50	\$4,488.00	10,836.00	\$5,418.00		\$0.00	10836.00	\$5,418.00
14	Construction Signs Class A	SF	430.00	\$30.00	\$12,900.00	424.25	\$12,727.50		\$0.00	424.25	\$12,727.50
15	Construction Staging and Access Plan	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$0.00	1.00	\$5,000.00
16	Clearing and Grubbing	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00		\$0.00	1.00	\$10,000.00
17	Removing Portions of Existing Bridge	LS	1.00	\$130,000.00	\$130,000.00	1.00	\$130,000.00		\$0.00	1.00	\$130,000.00
18	Structural Excavation Class A Inc. Haul	CY	45.00	\$110.00	\$4,950.00	45.00	\$4,950.00		\$0.00	45.00	\$4,950.00
19	Gravel Backfill for Walls	CY	40.00	\$127.00	\$5,080.00	40.00	\$5,080.00		\$0.00	40.00	\$5,080.00
20	Shoring or Extra Excavation Class A Incl. Haul	LS	1.00	\$55,000.00	\$55,000.00	1.00	\$55,000.00		\$0.00	1.00	\$55,000.00
21	Crushed Surfacing Base Course	CY	70.00	\$115.00	\$8,050.00	70.00	\$8,050.00		\$0.00	70.00	\$8,050.00
22	Planing Bituminous Pavement	SY	1,230.00	\$13.00	\$15,990.00	1,413.60	\$18,376.80		\$0.00	1413.60	\$18,376.80
23	HMA CL. 1/2" PG 64-22	TN	272.00	\$150.00	\$40,800.00	343.82	\$51,573.00		\$0.00	343.82	\$51,573.00
24	HMA Sawcut and Seal	LF	176.00	\$8.00	\$1,408.00	96.00	\$768.00		\$0.00	96.00	\$768.00
25	Work Access-for Bridge	LS	1.00	\$125,000.00	\$125,000.00	1.00	\$125,000.00		\$0.00	1.00	\$125,000.00
26	St. Reinf. Bar for Bridge	LB	12,500.00	\$5.00	\$62,500.00	14,722.00	\$73,610.00		\$0.00	14722.00	\$73,610.00
27	Concrete Class 4000	CY	120.00	\$1,800.00	\$216,000.00	144.00	\$259,200.00		\$0.00	144.00	\$259,200.00
28	PTFE Bearing - Superstr.	EA	28.00	\$5,000.00	\$140,000.00	28.00	\$140,000.00		\$0.00	28.00	\$140,000.00
29	Expansion Joint Modification	LS	1.00	\$45,000.00	\$45,000.00	1.00	\$45,000.00		\$0.00	1.00	\$45,000.00
30	Core Drilled Bridge Deck Drain	EA	4.00	\$200.00	\$800.00	4.00	\$800.00		\$0.00	4.00	\$800.00
31	Bridge Supported Utilities	LS	1.00	\$30,000.00	\$30,000.00	1.00	\$30,000.00		\$0.00	1.00	\$30,000.00
32	Structural Low Alloy Steel	LS	1.00	\$150,000.00	\$150,000.00	1.00	\$150,000.00		\$0.00	1.00	\$150,000.00
33	Post-Installed Shear Connectors	LS	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00		\$0.00	1.00	\$20,000.00
34	Solid Wall PVC Storm Sewer Pipe 8 Inch Diam.	LF	50.00	\$150.00	\$7,500.00	70.00	\$10,500.00		\$0.00	70.00	\$10,500.00
35	Solid Wall PVC Storm Sewer Pipe 12 Inch Diam.	LF	40.00	\$160.00	\$6,400.00	31.00	\$4,960.00		\$0.00	31.00	\$4,960.00
36	Ductile Iron Storm Sewer Pipe 8 Inch Diam. (Bridge)	LF	430.00	\$165.00	\$70,950.00	440.40	\$72,666.00		\$0.00	440.40	\$72,666.00
37	Connection to Drainage Structure	EA	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00		\$0.00	1.00	\$1,200.00
38	Storm Manhole 48 In. Diam	EA	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00		\$0.00	1.00	\$8,000.00
39	60" Stormwater Treatment Manhole with 4 Cartridges	LS	1.00	\$40,000.00	\$40,000.00	1.00	\$40,000.00		\$0.00	1.00	\$40,000.00
40	Removal and Replacement of Unsuitable Material	CY	10.00	\$120.00	\$1,200.00	0.00	\$0.00		\$0.00	0.00	\$0.00
41	Trench Safey System (\$1/LF Min. Bid)	LF	178.00	\$25.00	\$4,450.00	52.00	\$1,300.00		\$0.00	52.00	\$1,300.00
42	Ductile Iron Pipe for Water Main 8" Diam.	LF	88.00	\$200.00	\$17,600.00	88.00	\$17,600.00		\$0.00	88.00	\$17,600.00
43	Watermain Flexible Expansion Joint Assembly	EA	2.00	\$12,000.00	\$24,000.00	2.00	\$24,000.00		\$0.00	2.00	\$24,000.00
44	Gate Valve 8 In.	EA	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
45	Storm Sewer Cleanout	EA	2.00	\$400.00	\$800.00	2.00	\$800.00		\$0.00	2.00	\$800.00

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46	ESC Lead	DAY	180.00	\$10.00	\$1,800.00	160.00	\$1,600.00		\$0.00	160.00	\$1,600.00
47	Silt Fence	LF	1,000.00	\$7.00	\$7,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
48	High Visibility Fence	LF	900.00	\$3.00	\$2,700.00	789.00	\$2,367.00		\$0.00	789.00	\$2,367.00
49	Seeding, Fertilizing, Mulching	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
50	Erosion Control	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$0.00	1.00	\$5,000.00
51	Cement Concrete Traffic Curb and Gutter	LF	115.00	\$40.00	\$4,600.00	166.30	\$6,652.00		\$0.00	166.30	\$6,652.00
52	Ground Improvement Design and Mobilization	LS	1.00	\$25,000.00	\$25,000.00	1.00	\$25,000.00		\$0.00	1.00	\$25,000.00
53	Grout for Ground Improvement	LS	1.00	\$130,000.00	\$130,000.00	1.00	\$130,000.00		\$0.00	1.00	\$130,000.00
54	Ground Improvement Testing	LS	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00		\$0.00	1.00	\$20,000.00
55	Removing and Resetting Guardrail	LF	110.00	\$55.00	\$6,050.00	125.00	\$6,875.00		\$0.00	125.00	\$6,875.00
56	Cement Concrete Sidewalk	SY	70.00	\$50.00	\$3,500.00	90.60	\$4,530.00		\$0.00	90.60	\$4,530.00
57	Permanent Signing	LS	1.00	\$750.00	\$750.00	1.00	\$750.00		\$0.00	1.00	\$750.00
58	Plastic Line	LF	1,730.00	\$2.00	\$3,460.00	0.00	\$0.00		\$0.00	0.00	\$0.00
59	Wide Plastic Line	LF	50.00	\$2.00	\$100.00	0.00	\$0.00		\$0.00	0.00	\$0.00
60	Remove Plastic Line	LF	110.00	\$2.00	\$220.00	0.00	\$0.00		\$0.00	0.00	\$0.00
61	Temporary Project Sign	LS	1.00	\$500.00	\$500.00	0.00	\$0.00		\$0.00	0.00	\$0.00

Materials On Hand (MOH)											
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	MOH PRICE	MOH TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
MOH1	Item 28 PTFE Bearing - Superstr	EA	0.00	\$1,957.00	\$0.00	0.00	\$0.00		\$0.00	0.00	\$0.00
MOH2	Item 32 Structural Low Alloy Steel	EA	0.00	\$103,403.00	\$0.00	0.00	\$0.00		\$0.00	0.00	\$0.00
TOTAL:					\$0.00		\$0.00		\$0.00		\$0.00

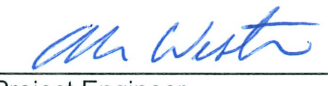
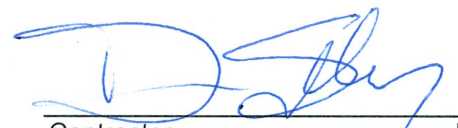
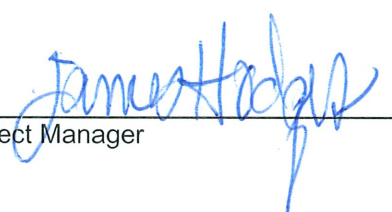

Change Orders											
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
CO1	Project Signs	LS	0.00	\$1,350.00	\$1,350.00	1.00	\$1,350.00		\$0.00	1.00	\$1,350.00
CO2	Lead Based Paint Removal and Protection	LS	0.00	\$39,500.00	\$39,500.00	1.00	\$39,500.00		\$0.00	1.00	\$39,500.00
CO3	Straw Wattles	LF	0.00	\$5.00	\$4,750.00	950.00	\$4,750.00		\$0.00	950.00	\$4,750.00
CO4	Guardrail Posts	LS	0.00	\$4,000.00	\$4,000.00	1.00	\$4,000.00		\$0.00	1.00	\$4,000.00
CO5	Washougal River Signs	LS	0.00	\$775.00	\$775.00	1.00	\$775.00		\$0.00	1.00	\$775.00
CO6	Water Service	LS	0.00	\$9,634.78	\$9,634.78	1.00	\$9,634.78		\$0.00	1.00	\$9,634.78
CO7	Fittings on Bridge Supported Utilitties	LS	0.00	\$4,943.50	\$4,943.50	1.00	\$4,943.50		\$0.00	1.00	\$4,943.50
CO8	Asphalt Cost Adjustment	LS	0.00	\$3,492.08	\$3,492.08	1.00	\$3,492.08		\$0.00	1.00	\$3,492.08
CO9	Pavement Striping	LS	0.00	\$3,360.00	\$3,360.00	1.00	\$3,360.00		\$0.00	1.00	\$3,360.00
CO10	Steel Cost Adjustment (Not eligible for WSDOT reimbursement)	LS	0.00	\$2,848.34	\$2,848.34	1.00	\$2,848.34		\$0.00	1.00	\$2,848.34
CO11	Pier 2 Expansion Joint	LS	0.00	\$1,700.00	\$1,700.00	1.00	\$1,700.00		\$0.00	1.00	\$1,700.00
CO12	Buried Bridge Costs	LS	0.00	\$13,823.84	\$13,823.84	1.00	\$13,823.84		\$0.00	1.00	\$13,823.84
CO13	Rivets Weld Changes	LS	0.00	\$5,279.83	\$5,279.83	1.00	\$5,279.83		\$0.00	1.00	\$5,279.83
CO14	Radius Form at Pier 2	LS	0.00	\$660.38	\$660.38	1.00	\$660.38		\$0.00	1.00	\$660.38
CO15	Bend Existing Girder to Allow Weld	LS	0.00	\$272.09	\$272.09	1.00	\$272.09		\$0.00	1.00	\$272.09
CO16	Level Bottom of Existing End Piers	LS	0.00	\$902.61	\$902.61	1.00	\$902.61		\$0.00	1.00	\$902.61

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CO17	Move Restrainer Due to Waterline Conflict	LS	0.00	\$1,122.69	\$1,122.69	1.00	\$1,122.69		\$0.00	1.00	\$1,122.69
CO18	Restrainer - Inside Nut Modification	LS	0.00	\$2,388.05	\$2,388.05	1.00	\$2,388.05		\$0.00	1.00	\$2,388.05
CO19	Hogan Fab, Inc Extra Costs	LS	0.00	\$10,382.33	\$10,382.33	1.00	\$10,382.33		\$0.00	1.00	\$10,382.33
CO20	Additional Core Depth	LS	0.00	\$9,129.39	\$9,129.39	1.00	\$9,129.39		\$0.00	1.00	\$9,129.39
CO21	Waterline Welds	LS	0.00	\$1,488.85	\$1,488.85	1.00	\$1,488.85		\$0.00	1.00	\$1,488.85
CO22	Water Valve Repair	LS	0.00	\$4,106.25	\$4,106.25	1.00	\$4,106.25		\$0.00	1.00	\$4,106.25
CO23	Rebar Modificaton for Pipe Blockout	LS	0.00	\$874.25	\$874.25	1.00	\$874.25		\$0.00	1.00	\$874.25
CO24	Pedestal Block at Pier Steel Bridge	LS	0.00	\$2,916.34	\$2,916.34	1.00	\$2,916.34		\$0.00	1.00	\$2,916.34
CO25	Restrainer Bolt Adjustment	LS	0.00	\$1,141.06	\$1,141.06	1.00	\$1,141.06		\$0.00	1.00	\$1,141.06
CO26	Pier 2 Bearings	LS	0.00	\$2,965.34	\$2,965.34	1.00	\$2,965.34		\$0.00	1.00	\$2,965.34
CO27	Ground Improvements & Additional Drilling	LS	0.00	\$189,691.74	\$189,691.74	1.00	\$189,691.74		\$0.00	1.00	\$189,691.74
CO28	Longitudinal Restrainer Hitting Jr Beam Brackets	LS	0.00	\$578.76	\$578.76	1.00	\$578.76		\$0.00	1.00	\$578.76
CO29	Shoring Changed Conditions	LS	0.00	\$9,111.20	\$9,111.20	1.00	\$9,111.20		\$0.00	1.00	\$9,111.20
CO30	Added Costs Due to Changed Conditions	LS	0.00	\$29,814.72	\$29,814.72	1.00	\$29,814.72		\$0.00	1.00	\$29,814.72
TOTAL:					\$363,003.42		\$363,003.42		\$0.00		\$363,003.42

ORIGINAL CONTRACT TOTAL	\$1,857,470.00	\$1,809,685.90	\$95,000.00	\$1,904,685.90
CHANGE ORDERS	\$363,003.42	\$363,003.42	\$0.00	\$363,003.42
TOTAL CONTRACT	\$2,220,473.42	\$2,172,689.32	\$95,000.00	\$2,267,689.32

STREET ACCOUNT NUMBER: 300-00-595-300-65 STREET THIS PAY EST: **\$95,000.00**

 Project Engineer	11/23/22 Date	 Contractor	11/23/22 Date	 Project Manager	11/23/2022 Date
 11/28/22					