			PAY ESTIMATE: PAY PERIOD:	FINAL 02/21/2025 Throu	igh 05/20/2025		McDonald Excavatio	n			
PROJECT NO. W1045 SR500 12in Waterline Relocation			PAY PERIOD:	02/21/2025 Throu	ign 05/20/2025		4120 S Lincoln St Washougal WA 98671				
011000			jeff@mcdonaldexcavatinginc.com								
				ORIGINAL CONT		\$166,992.98					
	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
	le A - Street		4	¢F 000 00	¢E 000 00	0.00	¢0.00	0.00	¢0.00	0.00	\$0.0
	Minor Changes (min bid \$5000) Additional Flagger (Required by WSDOT)	LS LS	1	\$5,000.00 \$4,725.41	\$5,000.00 \$4,725.41	0.00 1.00	\$0.00 \$4,725.41	0.00 0.00	\$0.00 \$0.00	0.00	\$0.0 \$4,725.4
1B	DEMO of Unexpected Utility Conflict	LS LS	1	\$1,284.93	\$1,284.93	1.00	\$1,284.93	0.00	\$0.00	1.00	\$1,284.9
10	Compost Mulch - WSDOT Request	LS	1	\$2,013.25	\$2,013.25	1.00	\$2,013.25	0.00	\$0.00	1.00	\$2,013.2
10 1D	Pothole 18in aterline	LS	1	\$1,747.18	\$1,747.18	1.00	\$1,747.18	0.00	\$0.00	1.00	\$1,747.1
1E	Utility Protection Additional Fees	LS	1	\$3,437.20	\$3,437.20	1.00	\$3,437.20	0.00	\$0.00	1.00	\$3,437.2
2	Construction Documentation (min bid \$10000)	LS	1	\$10,000.00	\$10,000.00	0.00	\$0.00	1.00	\$10,000.00	1.00	\$10,000.0
3	Mobilization (10%)	LS	1	\$15,000.00	\$15,000.00	1.00	\$15,000.00	0.00	\$0.00	1.00	\$15,000.0
4	Project Temporary Traffic Control	LS	1	\$9,000.00	\$9,000.00	1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.0
5	Trench Safety System (min bid \$2000)	LS	1	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.0
6	Testing and Flushing Water System	LS	1	\$2,100.00	\$2,100.00	1.00	\$2,100.00	0.00	\$0.00	1.00	\$2,100.0
7	Ductile Iron Pipe for Water Main, 12 in. diam.	LF	315	\$244.00	\$76,860.00	315.00	\$76,860.00	0.00	\$0.00	315.00	\$76,860.0
8	Ductile Iron Fitting, 18 in. diam. MJ Bend 11.25 deg	EA	1	\$2,700.00	\$2,700.00	1.00	\$2,700.00	0.00	\$0.00	1.00	\$2,700.0
9	Ductile Iron Fitting, 18x12 in. diam. Reducer	EA	1	\$1,800.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.0
10	Ductile Iron Fitting 12 in. diam. MJ Bend 22.5 deg	EA	1	\$950.00	\$950.00	4.00	\$3,800.00	0.00	\$0.00	4.00	\$3,800.0
11	Ductile Iron Fitting, 12x6 in. diam. Tee	EA	1	\$1,450.00	\$1,450.00	1.00	\$1,450.00	0.00	\$0.00	1.00	\$1,450.0
12	Butterfly Valve for Water Mains, 12 In. Ductile Iron Fitting 12 In. Diam. Coupling	EA	1	\$3,850.00 \$1,650.00	\$3,850.00 \$1,650.00	0.00 1.00	\$0.00 \$1,650.00	0.00 0.00	\$0.00 \$0.00	0.00	\$0.0 \$1,650.0
13 14	Ductile Iron Fitting, 12 In. Daim. Sleeve	EA EA	1	\$1,050.00	\$1,000.00	0.00	\$1,050.00	0.00	\$0.00	0.00	\$1,050.0 \$0.0
14	Hydrant Assembly	EA	1	\$1,000.00	\$9,000.00	1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.0
16	Combination Air Release/Vacuum Valve, 2 in.	EA	1	\$6,000.00	\$6,000.00	1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.0
17	Service Connection, 1 in. diam.	EA	1	\$3,300.00	\$3,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0,000.0 \$0.0
18	Connection to Existing System	EA	2	\$1,200.00	\$2,400.00	2.00	\$2,400.00	0.00	\$0.00	2.00	\$2,400.0
	Erosion Control and Water Pollution Control	LS	1	\$850.00	\$850.00	1.00	\$850.00	0.00	\$0.00	1.00	\$850.0
	SUBTOTAL:			•	\$168,117.97		\$146,017.97		\$10,000.00		\$156,017.97
	Sales Tax (7.8%):				\$13,113.20		\$11,389.40		\$780.00		\$12,169.40
	Total:				\$181,231.17		\$157,407.37		\$10,780.00		\$168,187.3
Change	Order #1										
		UNIT					TOTAL				TOTAL
	DESCRIPTION	UNII	ORIGINAL	UNIT	CONTRACT	QUANTITY	IUIAL	QUANTITY	TOTAL	QUANTITY	
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	PREVIOUS	THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TO DATE
				PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
	DESCRIPTION Installation of 140If of 18" waterline and fire hydrant	LS	QUANTITY	-							<b>TO DATE</b> \$85,915.0
	Installation of 140lf of 18" waterline and fire hydrant		QUANTITY	PRICE	<b>TOTAL</b> \$85,915.00 \$0.00	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00	<b>TO DATE</b> 1.00	<b>TO DATE</b> \$85,915.00 \$0.00
	Installation of 140If of 18" waterline and fire hydrant SUBTOTAL:		QUANTITY	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$85,915.00	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 <b>\$0.00</b>	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0
	Installation of 140If of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%):		QUANTITY	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$85,915.00 \$6,701.37	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 <b>\$0.00</b> \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$85,915.0 \$6,701.3
NO. 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total:		QUANTITY	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$85,915.00	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 <b>\$0.00</b>	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$85,915.0 \$6,701.3
<b>NO.</b> 1	Installation of 140If of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%):		QUANTITY	PRICE	<b>TOTAL</b> \$85,915.00 \$0.00 <b>\$85,915.00</b> \$6,701.37 \$92,616.37	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total:		QUANTITY	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 TOTAL	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$85,915.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed.	LS	QUANTITY 1.00	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant <b>SUBTOTAL:</b> Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C	LS	QUANTITY 1.00	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant <b>SUBTOTAL:</b> Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC	LS ONTRAC	QUANTITY 1.00 T SUBTOTAL LETIONS	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant <b>SUBTOTAL:</b> Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC	ONTRAC	QUANTITY 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0 \$241,932.9
NO. 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC	ONTRAC DNS / DEI SUBTOTA ES TAX (	QUANTITY 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00 \$168,117.97 \$13,113.20	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$10,000.00           \$10,000.00           \$780.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0 \$241,932.9 \$18,870.7
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC	ONTRAC	QUANTITY 1.00 1.	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00 \$168,117.97	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97	<b>THIS EST</b> . 0.00	THIS EST.           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$10,000.00           \$10,000.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0 \$241,932.9 \$18,870.7 \$260,803.7
NO. 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC	ONTRAC DNS / DEI SUBTOTA ES TAX ( AL CONT	QUANTITY 1.00 1.	PRICE	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00 \$168,117.97 \$13,113.20	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77 \$250,023.74	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>TOTAL</b> THIS EST. \$10,000.00 \$0.00 \$10,000.00 \$780.00 \$10,780.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.00 \$0.00 \$85,915.00 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.90 \$0.00 \$241,932.90 \$18,870.77 \$260,803.74 \$0.00
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC	ONTRAC DNS / DEI SUBTOTA ES TAX ( AL CONT 5% RETA TOTAL	QUANTITY 1.00 1.	PRICE \$85,915.00	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00 \$168,117.97 \$13,113.20	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77 \$250,023.74 \$0.00	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$10,000.00 \$780.00 \$10,780.00 \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0 \$241,932.9 \$18,870.7 \$260,803.7 \$0.0
NO. 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC SALE TOTA LESS 3 Water Account Number: 4420.06.9440.000.5943400.563007	ONTRAC DNS / DEI SUBTOTA ES TAX ( AL CONT 5% RETA TOTAL	QUANTITY 1.00 1.	PRICE \$85,915.00	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00 \$168,117.97 \$13,113.20	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77 \$250,023.74 \$0.00	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$10,000.00 \$780.00 \$10,780.00 \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.00 \$0.00 \$85,915.00 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.90 \$0.00 \$241,932.90 \$18,870.77 \$260,803.74 \$0.00
<u>NO.</u> 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC SSALE TOTA LESS Water Account Number: 4420.06.9440.000.5943400.563007 Retainage Bond No.: 9456297	ONTRAC DNS / DEI SUBTOTA ES TAX ( AL CONT 5% RETA TOTAL	QUANTITY 1.00 1.	PRICE \$85,915.00	TOTAL \$85,915.00 \$0.00 \$85,915.00 \$6,701.37 \$92,616.37 CONTRACT TOTAL \$168,117.97 \$0.00 \$168,117.97 \$13,113.20	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77 \$250,023.74 \$0.00	<b>THIS EST</b> . 0.00	THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,000.00 \$10,000.00 \$780.00 \$10,780.00 \$0.00	<b>TO DATE</b> 1.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0 \$241,932.9 \$18,870.7 \$260,803.7 \$0.0
<u>NO.</u>	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC S SALE TOTA LESS Water Account Number: 4420.06.9440.000.5943400.563007 Retainage Bond No.: 9456297	ONTRAC DNS / DEI SUBTOTA ES TAX ( AL CONT 5% RETA TOTAL	QUANTITY 1.00 1.	PRICE \$85,915.00	TOTAL           \$85,915.00           \$0.00           \$85,915.00           \$6,701.37           \$92,616.37           CONTRACT           TOTAL           \$168,117.97           \$0.00           \$168,117.97           \$13,113.20           \$181,231.17	PREVIOUS 1.00 0.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77 \$250,023.74 \$0.00	DocuSigned by:	THIS EST.         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$10,000.00         \$780.00         \$10,780.00         \$10,780.00	TO DATE 1.00 0.00	TO DATE \$85,915.0 \$0.0 \$85,915.0 \$6,701.3 \$92,616.3 TOTAL TO DATE \$241,932.9 \$0.0 \$241,932.9 \$18,870.7 \$260,803.7 \$0.0 \$260,803.7
<b>NO.</b> 1	Installation of 140lf of 18" waterline and fire hydrant SUBTOTAL: Sales Tax (7.8%): Total: Note: Correction from Pay Est 2 on Item 16. only (1) was installed. ORIGINAL C ADDITIC SSALE TOTA LESS Water Account Number: 4420.06.9440.000.5943400.563007 Retainage Bond No.: 9456297	ONTRAC DNS / DEI SUBTOTA ES TAX ( AL CONT 5% RETA TOTAL	QUANTITY 1.00 1.	PRICE \$85,915.00 \$10,780.00	TOTAL           \$85,915.00           \$0.00           \$85,915.00           \$6,701.37           \$92,616.37           CONTRACT           TOTAL           \$168,117.97           \$0.00           \$168,117.97           \$13,113.20           \$181,231.17	<b>PREVIOUS</b> 1.00	PREVIOUS \$85,915.00 \$0.00 \$6,701.37 \$92,616.37 TOTAL PREVIOUS \$231,932.97 \$0.00 \$231,932.97 \$18,090.77 \$250,023.74 \$0.00	0.00           0.00	THIS EST.         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$10,000.00         \$780.00         \$10,780.00         \$10,780.00	TO DATE 1.00 0.00	TO DATE \$85,915.00 \$0.00 \$85,915.00 \$6,701.3 \$92,616.3 TOTAL

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