

CITY OF CAMAS PROJECT NO. STR25001 NE 3rd Avenue Pedestrian And Bicycle Improvements			PAY ESTIMATE: FIVE - FINAL PAY PERIOD: 2/2/2026 Through 3/31/2026				Grade Werks LLC PO Box 1349 Battle Ground, WA 98604 info.gwe@yahoo.com 360-888-5805				
ORIGINAL CONTRACT AMOUNT: \$ 295,709.50											
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	Mobilization	LS	1	\$15,000.00	\$15,000.00	1.00	\$15,000.00		\$0.00	1.00	\$15,000.00
2	Project Temporary Traffic Control	LS	1	\$8,500.00	\$8,500.00	0.90	\$7,650.00	0.10	\$850.00	1.00	\$8,500.00
3	Erosion Control and Water Pollution Control	LS	1	\$2,000.00	\$2,000.00	1.00	\$2,000.00		\$0.00	1.00	\$2,000.00
4	Roadway Surveying	LS	1	\$7,000.00	\$7,000.00	1.00	\$7,000.00		\$0.00	1.00	\$7,000.00
5	Removal of Structure and Obstructions	LS	1	\$25,000.00	\$25,000.00	1.00	\$25,000.00		\$0.00	1.00	\$25,000.00
6	Removal of Additional Cement Concrete Sidewalk	SY	5	\$135.00	\$675.00	10.20	\$1,377.00		\$0.00	10.20	\$1,377.00
7	Removal of Additional Cement Concrete Curb	LF	20	\$25.00	\$500.00	8.00	\$200.00		\$0.00	8.00	\$200.00
8	Roadway Excavation, Incl. Haul	CY	27	\$200.00	\$5,400.00	79.00	\$15,800.00		\$0.00	79.00	\$15,800.00
9	Solid Rock Excavation	CY	1	\$380.00	\$380.00	0.00	\$0.00		\$0.00	0.00	\$0.00
10	Removal and Replacement of Unsuitable Material (Subgrade)	CY	5	\$225.00	\$1,125.00	0.00	\$0.00		\$0.00	0.00	\$0.00
11	HMA 1/2 inch PG 64-22	TON	65	\$275.00	\$17,875.00	66.00	\$18,150.00		\$0.00	66.00	\$18,150.00
12	Catch Basin (Type 1)	EA	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00		\$0.00	1.00	\$3,000.00
13	Trench Safety System (Min. \$1.00/LF)	LF	10	\$1.00	\$10.00	0.00	\$0.00		\$0.00	0.00	\$0.00
14	Ductile Iron Storm Pipe 8 inch Diam.	LF	10	\$250.00	\$2,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00
15	Removal and Replacement of Unsuitable Material (Trench)	CY	1	\$300.00	\$300.00	0.00	\$0.00		\$0.00	0.00	\$0.00
16	Adjust Valve Box to Finish Grade	EA	2	\$150.00	\$300.00	2.00	\$300.00		\$0.00	2.00	\$300.00
17	Replace Valve Box	EA	6	\$250.00	\$1,500.00	7.00	\$1,750.00		\$0.00	7.00	\$1,750.00
18	Cement Concrete Traffic Curb	LF	76	\$45.00	\$3,420.00	84.00	\$3,780.00		\$0.00	84.00	\$3,780.00
19	Mountable Cement Concrete Traffic Curb	LF	336	\$47.00	\$15,792.00	359.00	\$16,873.00		\$0.00	359.00	\$16,873.00
20	Cement Concrete Pedestrian Curb	LF	42	\$32.00	\$1,344.00	42.00	\$1,344.00		\$0.00	42.00	\$1,344.00
21	Cement Concrete Driveway Entrance	SY	73	\$165.00	\$12,045.00	73.00	\$12,045.00		\$0.00	73.00	\$12,045.00
22	Cement Concrete Sidewalk	SY	97	\$135.00	\$13,095.00	111.00	\$14,985.00		\$0.00	111.00	\$14,985.00
23	Cement Concrete Gutter	LF	59	\$39.00	\$2,301.00	15.00	\$585.00		\$0.00	15.00	\$585.00
24	Textured and Pigmented Cement Concrete Pavement	SY	92	\$200.00	\$18,400.00	98.20	\$19,640.00		\$0.00	98.20	\$19,640.00
25	Permanent Signing	EA	4	\$1,350.00	\$5,400.00	0.00	\$0.00	4.00	\$5,400.00	4.00	\$5,400.00
26	Plastic Bicycle Lane Symbol	EA	7	\$650.00	\$4,550.00	7.00	\$4,550.00		\$0.00	7.00	\$4,550.00
27	Plastic Shared Lane Symbol	EA	1	\$550.00	\$550.00	1.00	\$550.00		\$0.00	1.00	\$550.00
28	Plastic Crosswalk Line (12" White)	SF	448	\$13.50	\$6,048.00	448.00	\$6,048.00		\$0.00	448.00	\$6,048.00
29	Plastic Stop Line (12" White)	LF	30	\$13.50	\$405.00	52.00	\$702.00		\$0.00	52.00	\$702.00
30	Painted Wide Line (8" White)	LF	2643	\$1.50	\$3,964.50	2,646.00	\$3,969.00		\$0.00	2646.00	\$3,969.00
31	Paint Line (Double 4" Yellow)	LF	75	\$2.00	\$150.00	76.00	\$152.00		\$0.00	76.00	\$152.00
32	Plastic Parking Mark	LF	111	\$15.00	\$1,665.00	98.00	\$1,470.00		\$0.00	98.00	\$1,470.00
33	Remove Paint Parking Mark	LF	101	\$15.00	\$1,515.00	98.00	\$1,470.00		\$0.00	98.00	\$1,470.00
34	Rectangular Rapid Flashing Beacon System	LS	1	\$75,500.00	\$75,500.00	0.10	\$7,550.00	0.90	\$67,950.00	1.00	\$75,500.00
35	Pedestrian Light System	LS	1	\$28,500.00	\$28,500.00	0.00	\$0.00		\$0.00	0.00	\$0.00
36	Minor Changes (Minimum bid \$5,000)	EA	1	\$5,000.00	\$5,000.00	0.00	\$0.00		\$0.00	0.00	\$0.00
	MC1 - Parts pickup	EA	0	\$0.00	\$0.00	1.00	\$183.44		\$0.00	1.00	\$183.44
	MC2 - Bollard Removal	EA	0	\$0.00	\$0.00	1.00	\$220.11		\$0.00	1.00	\$220.11
	MC3 - Asphalt Sawcut	EA	0	\$0.00	\$0.00	1.00	\$987.94		\$0.00	1.00	\$987.94
	MC4 - Footing Cages	EA	0	\$0.00	\$0.00	1.00	\$1,792.64		\$0.00	1.00	\$1,792.64
	MC5 - Vacuum Excavation	EA	0	\$0.00	\$0.00	1.00	\$1,789.16		\$0.00	1.00	\$1,789.16
	MC6 - Detectable Warnings	EA	0	\$0.00	\$0.00	1.00	\$2,970.24		\$0.00	1.00	\$2,970.24
	MC7 - Epoxy Anchor Bolts	EA	0	\$0.00	\$0.00	0.00	\$0.00	1.00	\$2,839.77	1.00	\$2,839.77
	MC8 - Modify Push Button Bollards	EA	0	\$0.00	\$0.00	0.00	\$0.00	1.00	\$1,039.88	1.00	\$1,039.88
37	Construction Documentation (Minimum bid \$5,000)	LS	1	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00

Change Order											
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	Remove Bid Item 35 - Pedestrian Light System	EA	0.00	(\$28,500.00)	(\$28,500.00)						
CO2	Contract Reconciliation	LS	0.00	\$16,753.68	\$16,753.68						

CHANGE ORDER SUBTOTAL: (\$11,746.32)
 Sales Tax (Exempt): \$0.00
 Change Order Total: (\$11,746.32)

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT SUBTOTAL	\$ 295,709.50	\$200,883.53	\$83,079.65	\$283,963.18
ADDITIONS / DELETIONS	(\$11,746.32)	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$283,963.18	\$200,883.53	\$83,079.65	\$283,963.18
SALES TAX (EXEMPT)	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CONTRACT	\$283,963.18	\$200,883.53	\$83,079.65	\$283,963.18
NO RETAINAGE		\$0.00	\$0.00	\$0.00
TOTAL		\$200,883.53	\$83,079.65	\$283,963.18

Signed by: Allen Westersund
 F.I. D155FED19FD94D8...
 Project Engineer
 Date: 3/30/2026

THIS PAY EST: **\$83,079.65**
 Signed by: Ali Abu Nawwas
1122731448A44F...
 Contractor
 Date: 3/30/2026

Signed by: James E. Carothers
1122731448A44F...
 Project Manager
 Date: 3/30/2026