

T1004C 2017 Citywide Asphalt Overlays

Brix Paving Northwest Inc.

P.O. Box 2388

Tualatin, OR 97062

(Reminder - No tax on Road Contracts)

Account #: 112-76-595-300-65

Final Pay Estimate

\$ 1,664.21

For final retainage use account number: 112-00-223-400-00

PAY ESTIMATE 1

(Original Contract Sum)

DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY		SCHEDULED VALUE	COMPLETED TO DATE
MOB	6,123	1	LS	6,122.97	6,122.97
HMA OVERLAY	87.02	1,100	TON	95,722.00	86,888.60
ADJUST STRUCTURES	312.82	16	EA	5,005.12	5,005.12
TEMP MARKERS	0.25	2,500	LF	625.00	625.00
PAINT LINE	1.56	2,500	LF	3,900.00	0.00
WZTC	15015.44	1	LS	15,015.44	15,015.44
PCMB	1751.8	1	LS	1,751.80	1,751.80
ERO CONTROL	625.64	1	LS	625.64	625.64
FABRIC	3.75	500	SY	1,875.00	1,742.10
BASE ROCK	71.32	250	CY	17,830.00	16,332.28
EXCAVATION	55.06	500	SY	27,530.00	25,578.67
MILLING	4.22	5000	SY	21,100.00	21,100.00
HMA REPAIR	163.02	70	TON	11,411.40	11,936.32
				208,514.37	192,723.94

TOTAL BEFORE RETAINAGE IS DEDUCTED 192,723.94

LESS RETAINAGE 5%	192,723.94 *5%	\$	9,636.20
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PAY ESTIMATE 1 183,087.74

PAY ESTIMATE 2

DESCRIPTION	UNIT PRICE	CONTRACT QUANTITY		SCHEDULED VALUE	COMPLETED TO DATE
PAINT LINE	1.56	2,500	LF	3,900.00	3,900.00

TOTAL BEFORE RETAINAGE IS DEDUCTED 3,900.00

LESS RETAINAGE 5%	3900*5%	\$	195.00
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PAY ESTIMATE 2 \$ 3,705.00

FINAL PAY ESTIMATE

CHANGE ORDER: EXTRA MESSAGE BOARDS	1751.8	1	LS	1751.8	1751.8
				RETAINAGE 5%	3,503.60 *5%
					\$ 87.59
				FINAL PAY ESTIMATE	\$ 1,664.21

RETAINAGE 5%	PAY ESTIMATE 1	\$	9,636.20
RETAINAGE 5%	PAY ESTIMATE 2	\$	195.00
RETAINAGE 5%	FINAL PAY ESTIMATE	\$	87.59
	TOTAL RETAINAGE	\$	9,918.79

COMPLETED TO DATE LESS RETAINAGE	
PAY ESTIMATE 1	\$ 183,087.74
PAY ESTIMATE 2	\$ 3,705.00
FINAL PAY ESTIMATE	\$ 1,664.21
	\$ 188,456.95

ADD RETAINAGE	\$ 9,918.79
COMPLETED TO DATE	\$ 198,375.74