

<b>CITY OF CAMAS</b> <b>PROJECT NO. D1000</b> <b>DESCRIPTION: NW 10th &amp; NW Ivy/NW Drake</b> <b>Storm Facility Improvements</b> <b>PAY ESTIMATE #2 - Final</b> <b>Council Meeting Date: November 20, 2017</b> <b>Work Period Date: October 7, 2017 thru November 13, 2017</b>	<b>Nutter Corporation</b> <b>7211 A NE 43rd Avenue</b> <b>Vancouver, WA 98661</b> <b>Original Contract Total: \$78,980.22</b> <b>Includes Sales Tax (\$6,120.24)</b>			
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ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITIES, ETC.			Previous Estimate Totals		Current Estimate Totals		Totals to Date	
			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	1.0	\$8,000.00	\$8,000.00	1.00	\$8,000.00			1.00	\$8,000.00
2	Clearing, Grubbing, and Grading	LS	1.0	\$11,999.98	\$11,999.98	1.00	\$11,999.98			1.00	\$11,999.98
3	Removing Asphalt Conc. Pavement	SY	75.0	\$30.00	\$2,250.00	80.40	\$2,412.00			80.40	\$2,412.00
4	Excavation, Incl. Haul	TON	75.0	\$40.00	\$3,000.00	538.20	\$21,528.00			538.20	\$21,528.00
5	Common Borrow, Incl. Haul	TON	70.0	\$55.00	\$3,850.00	---	---			---	---
6	Quarry Spalls	TON	40.0	\$60.00	\$2,400.00	148.97	\$8,938.20			148.97	\$8,938.20
7	Remove and Reset Existing Blocks	EA	8.5	\$150.00	\$1,275.00	14.50	\$2,175.00			14.50	\$2,175.00
8	Concrete Blocks (Full Size)	EA	20.0	\$240.00	\$4,800.00	36.00	\$8,640.00			36.00	\$8,640.00
9	Concrete Blocks (Half Size)	EA	6.00	\$220.00	\$1,320.00	6.00	\$1,320.00			6.00	\$1,320.00
10	Steel Grate	EA	4.0	\$3,200.00	\$12,800.00	4.00	\$12,800.00			4.00	\$12,800.00
11	Access Ladder	LF	20.0	\$140.00	\$2,800.00			16.00	\$2,240.00	16.00	\$2,240.00
12	Removable Pedestrian Handrail	LF	65.0	\$105.00	\$6,825.00			53.00	\$5,565.00	53.00	\$5,565.00
13	Crushed Surfacing Base Course	TON	40.0	\$78.00	\$3,120.00	109.10	\$8,509.80			109.10	\$8,509.80
14	Commercial HMA	TON	30.0	\$260.00	\$7,800.00			28.33	\$7,365.80	28.33	\$7,365.80
15	Construction Geotextile for Separation	SY	70.0	\$4.00	\$280.00	137.40	\$549.60			137.40	\$549.60
16	Geotextile for Retaining Wall	SY	85.0	\$4.00	\$340.00	65.30	\$261.20			65.30	\$261.20
<b>Subtotal</b>					<b>\$72,859.98</b>		<b>\$87,133.78</b>		<b>\$15,170.80</b>		<b>\$102,304.58</b>

<b>Change Orders</b>				
1				

<b>ORIGINAL CONTRACT TOTAL</b> \$72,859.98 <b>CHANGE ORDERS TO DATE</b> ----- <b>SUBTOTAL</b> \$72,859.98 <b>SALES TAX (8.4%)</b> \$6,120.24 <b>CONTRACT TOTAL</b> \$78,980.22 <b>RETAINAGE WITHHELD (5%)</b> (\$3,643.00) <b>TOTAL LESS RETAINAGE</b> \$75,337.22	<b>Previous Estimate =</b> \$87,133.78 <b>CO'S To Date =</b> <b>Subtotal =</b> \$87,133.78 <b>Sales Tax =</b> \$7,319.24 <b>Contract Total =</b> \$94,453.02 <b>Retainage Withheld =</b> (\$4,356.69) <b>Total Less Retainage =</b> \$90,096.33	<b>Current Estimate =</b> \$15,170.80 <b>CO'S To Date =</b> <b>Subtotal =</b> \$15,170.80 <b>Sales Tax =</b> \$1,274.35 <b>Contract Total =</b> \$16,445.15 <b>Retainage Withheld =</b> (\$758.54) <b>Total Less Retainage =</b> \$15,686.61	<b>Total to Date =</b> \$102,304.58 <b>CO'S To Date =</b> <b>Subtotal =</b> \$102,304.58 <b>Sales Tax =</b> \$8,593.58 <b>Contract Total =</b> \$110,898.16 <b>Retainage Withheld =</b> (\$5,115.23) <b>Total Less Retainage =</b> \$105,782.94
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	<b>Current Estimate Total</b>	<b>Previous Estimate Total</b>	<b>Total-To-Date</b>
D1000 - Account Number: 419-00-594-532-63	\$15,686.61	\$90,096.33	\$105,782.94

\$77,933.32

  
 Project Inspector 11/13/17  
Date

  
 Contractor 11/13/17  
Date

  
 Project Manager 11/13/17  
Date