

CITY OF CAMAS PROJECT NO. S-599A 2015 Citywide Grind and Overlay			PAY ESTIMATE: THREE FINAL PAY PERIOD: Oct-15				Granite Construction Company 18208-A SE 1st Street Vancouver, WA 98684 (360) 254-0978				
			ORIGINAL CONTRACT AMOUNT: \$319,319.00								


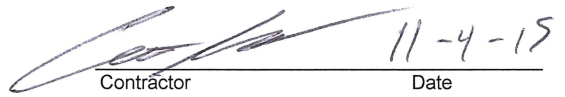

ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
1	Mobilization	LS	1	\$99,379.85	\$99,379.85	1.00	\$99,379.85	0.00	\$0.00	1.00	\$99,379.85
2	Project Temporary Traffic Control	LS	1	\$100,000.00	\$100,000.00	1.00	\$50,000.00	0.00	\$0.00	1.00	\$100,000.00
3	Portable Message Board	LS	2	\$500.00	\$1,000.00	2.00	\$0.00	0.00	\$0.00	2.00	\$1,000.00
4	Erosion/Water Pollution Control	LS	1	\$2,500.00	\$2,500.00	1.00	\$1,250.00	0.00	\$0.00	1.00	\$2,500.00
5	Construction Geotextile for Separation	SY	470	\$1.00	\$470.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
6	Crushed Surfacing Base Course	CY	20	\$100.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
7	CSS-1 Tack Coat	Tons	10	\$1,750.00	\$17,500.00	19.30	\$20,650.00	2.00	\$3,500.00	21.30	\$37,275.00
8	HMA CL. 1/2 In. PG 64-22	TN	9000	\$66.00	\$594,000.00	7,902.17	\$281,617.38	12.00	\$792.00	7914.17	\$522,335.22
9	HMA for Pavement Repair CL. 1/2 In. PG 64-22	TN	104	\$140.00	\$14,560.00	110.00	\$15,400.00	0.00	\$0.00	110.00	\$15,400.00
10	Pavement Repair Subgrade Excavation Incl. Haul	SY	470	\$1.50	\$705.00	393.33	\$590.00	0.00	\$0.00	393.33	\$590.00
11	Planing Bituminouse Materials, Full Width	SY	22000	\$1.50	\$33,000.00	22,143.00	\$0.00	0.00	\$0.00	22143.00	\$33,214.50
12	Planing Bituminouse Materials, EdgePlaning, Tran	LS	1	\$65,000.00	\$65,000.00	1.00	\$65,000.00	0.00	\$0.00	1.00	\$65,000.00
13	Cement Concrete Curb Ramps, R&R	EA	20	\$5,000.00	\$100,000.00	12.00	\$60,000.00	0.00	\$0.00	12.00	\$60,000.00
14	Paint Line	LF	13227	\$0.30	\$3,968.10	13,774.00	\$0.00	0.00	\$0.00	13774.00	\$4,132.20
15	Temporary Pavement Markers	LF	13227	\$0.15	\$1,984.05	3,847.00	\$0.00	0.00	\$0.00	3847.00	\$577.05
16	Utility Manhole/Service/Monument Adjustment	LS	1	\$30,000.00	\$30,000.00	0.75	\$15,000.00	0.25	\$7,500.00	1.00	\$30,000.00
17	Survey Monument Preservation	LS	1	\$1,000.00	\$1,000.00	1.00	\$500.00	0.00	\$0.00	1.00	\$1,000.00

<b>BASE BID SUBTOTAL (ITEMS 1-17):</b>					<b>\$1,067,067.00</b>		<b>\$609,387.23</b>		<b>\$11,792.00</b>		<b>\$972,403.82</b>
Sales Tax (8.4%) N/A											
Total:					<b>\$1,067,067.00</b>		<b>\$609,387.23</b>		<b>\$11,792.00</b>		<b>\$972,403.82</b>

	ORIGINAL CONTRACT TOTAL	\$1,067,067.01	CONTRACT TOTAL	\$1,067,067.01	TOTAL PREVIOUS	\$960,611.82	TOTAL THIS EST.	\$11,792.00	TOTAL TO DATE	\$972,403.82
	ADDITIONS / DELETIONS	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	SUBTOTAL	\$1,067,067.01		\$1,067,067.01		\$960,611.82		\$11,792.00		\$972,403.82
	SALES TAX N/A									
	TOTAL CONTRACT	\$1,067,067.01		\$1,067,067.01		\$960,611.82		\$11,792.00		\$972,403.82
	LESS 5% RETAINAGE					\$48,030.59		\$589.60		\$48,620.19
	TOTAL LESS RETAIN.					<b>\$912,581.23</b>		<b>\$11,202.40</b>		<b>\$923,783.62</b>

ACCT. NUMBER: 112-76-595-300-65  
 NW 6th Only 316-00-595-300-65  
 F.I.

THIS PAY EST: \$11,202.40

 SR Wall, Public Works Director  
 Contractor  
 Project Manager

11/4/15 Date  
 11-4-15 Date  
 11-4-2015 Date