

CITY OF CAMAS PROJECT NO. S-599A 2015 Citywide Grind and Overlay			PAY ESTIMATE: Two PAY PERIOD: Aug-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	0.50	\$50,000.00	0.50	\$50,000.00	1.00	\$100,000.00
3	Portable Message Board	LS	2	\$500.00	\$1,000.00	0.00	\$0.00	2.00	\$1,000.00	2.00	\$1,000.00
4	Erosion/Water Pollution Control	LS	1	\$2,500.00	\$2,500.00	0.50	\$1,250.00	0.50	\$1,250.00	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	11.80	\$20,650.00	7.50	\$13,125.00	19.30	\$33,775.00
8	HMA CL. 1/2 In. PG 64-22	TN	9000	\$66.00	\$594,000.00	4,266.93	\$281,617.38	3635.24	\$239,925.84	7902.17	\$521,543.22
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	0.00	\$0.00	22143.00	\$33,214.50	22143.00	\$33,214.50
12	Planing Bituminouse Materials, EdgePlaning, Trans	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	0.00	\$0.00	13774.00	\$4,132.20	13774.00	\$4,132.20
15	Temporary Pavement Markers	LF	13227	\$0.15	\$1,984.05	0.00	\$0.00	3847.00	\$577.05	3847.00	\$577.05
16	Utility Manhole/Service/Monument Adjustment	LS	1	\$30,000.00	\$30,000.00	0.50	\$15,000.00	0.25	\$7,500.00	0.75	\$22,500.00
17	Survey Monument Preservation	LS	1	\$1,000.00	\$1,000.00	0.50	\$500.00	0.50	\$500.00	1.00	\$1,000.00

BASE BID SUBTOTAL (ITEMS 1-17):	\$1,067,067.00	\$609,387.23	\$351,224.59	\$960,611.82
Sales Tax (8.4%) N/A				
Total:	\$1,067,067.00	\$609,387.23	\$351,224.59	\$960,611.82

	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	\$1,067,067.01	\$609,387.23	\$351,224.59	\$960,611.82
ADDITIONS / DELETIONS	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$1,067,067.01	\$609,387.23	\$351,224.59	\$960,611.82
SALES TAX N/A				
TOTAL CONTRACT	\$1,067,067.01	\$609,387.23	\$351,224.59	\$960,611.82
LESS 5% RETAINAGE		\$30,469.36	\$17,561.23	\$48,030.59
TOTAL LESS RETAIN.		\$578,917.86	\$333,663.36	\$912,581.22

ACCT. NUMBER: 112-76-595-300-65

THIS PAY EST: \$333,663.36

F.I.

Public Works Director _____ Date _____ Contractor _____ Date _____ Project Manager _____ Date _____