



NUTTER CORPORATION
7211-A NE 43rd Avenue
Vancouver, WA 98661-1311

SS-568
CC: Pam
(360) 573-2000
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Retainage: 419-00-223-400-00
(419-00-594-530-65)
PM codes: Constr.
Cnstr.

Elm
RFC ENTERED
8/29/15
RFC ENTERED
8/13/14

06/30/14
Job # 140107
Project: Vector Facility
Pay Est # 2 breakdown (as of June 30, 2014)

Owner: City of Camas Public Work
1620 SE 8th Ave
Camas, WA 98607

No.	Description	Unit	Estimated Quantity	Unit Price	Total Price	Previous Quantity	Total Price	This Est. Quantity	Total Price	Total Quantity	Total Price	Total % Complete
1	Mobilization	ls	1.00	\$ 18,000.00	\$ 18,000.00	1.00	\$ 18,000.00	0.00	\$ -	1.00	\$ 18,000.00	100%
2	Removal of Structures and Obstructions	ls	1.00	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	100%
3	Structure Excavation Class A Incl Haul	cy	100.00	\$ 35.00	\$ 3,500.00	100.00	\$ 3,500.00	0.00	\$ -	100.00	\$ 3,500.00	100%
4	Solid Wall PVC Storm Sewer Pipe 6" Diam	lf	166.00	\$ 25.00	\$ 4,150.00	166.00	\$ 4,150.00	0.00	\$ -	166.00	\$ 4,150.00	100%
5	Catch Basin Type 1	ea	1.00	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	0.00	\$ -	1.00	\$ 1,100.00	100%
6	PVC Sanitary Sewer Pipe 6" Diam	lf	38.00	\$ 45.00	\$ 1,710.00	38.00	\$ 1,710.00	0.00	\$ -	38.00	\$ 1,710.00	100%
7	Sewer Cleanout	ea	3.00	\$ 400.00	\$ 1,200.00	3.00	\$ 1,200.00	0.00	\$ -	3.00	\$ 1,200.00	100%
8	Trench Drain	lf	45.00	\$ 140.00	\$ 6,300.00	45.00	\$ 6,300.00	0.00	\$ -	45.00	\$ 6,300.00	100%
9	Block Retaining Wall	sf	648.00	\$ 21.00	\$ 13,608.00	648.00	\$ 13,608.00	0.00	\$ -	648.00	\$ 13,608.00	100%
10	Gravel Base	cy	17.00	\$ 48.00	\$ 816.00	17.00	\$ 816.00	0.00	\$ -	17.00	\$ 816.00	100%
11	Concrete Class 4000	cy	12.00	\$ 360.00	\$ 4,320.00	12.00	\$ 4,320.00	0.00	\$ -	12.00	\$ 4,320.00	100%
12	St Reinf Bar #4	lb	470.00	\$ 2.00	\$ 940.00	470.00	\$ 940.00	0.00	\$ -	470.00	\$ 940.00	100%
13	Earth Embankment Compaction	cy	32.00	\$ 20.00	\$ 640.00	32.00	\$ 640.00	0.00	\$ -	32.00	\$ 640.00	100%
14	Crushed Surfacing Base Course	cy	57.00	\$ 60.00	\$ 3,420.00	57.00	\$ 3,420.00	0.00	\$ -	57.00	\$ 3,420.00	100%
15	HMA CI-1/2" PG 64-22	tn	80.00	\$ 110.00	\$ 8,800.00	80.00	\$ 8,800.00	0.00	\$ -	80.00	\$ 8,800.00	100%
16	Roof Structure	ls	1.00	\$ 86,629.60	\$ 86,629.60	0.00	\$ -	1.00	\$ 86,629.60	1.00	\$ 86,629.60	100%
17	Roof Structure Foundation	cy	48.30	\$ 550.00	\$ 26,565.00	48.30	\$ 26,565.00	0.00	\$ -	48.30	\$ 26,565.00	100%
18	Bollard	ea	14.00	\$ 600.00	\$ 8,400.00	14.00	\$ 8,400.00	0.00	\$ -	14.00	\$ 8,400.00	100%
Contract Total:					\$ 193,098.60		\$ 106,469.00		\$ 86,629.60		\$ 193,098.60	

Subtotal		\$ 106,469.00	\$ 86,629.60	\$ 193,098.60
Sales Tax	8.4 %	\$ 8,943.40	\$ 7,276.89	\$ 16,220.28
Total Earned		\$ 115,412.40	\$ 93,906.49	\$ 209,318.88
- Retainage	5.0 %	\$ (5,323.45)	\$ (4,331.48)	\$ (9,654.93)
Amount Owed		\$ 110,088.95	\$ 89,575.01	\$ 199,663.95
Amount Paid		\$ -	\$ -	\$ -
Amount Due		\$ 110,088.95	\$ 89,575.01	\$ 199,663.95

Pay Est. #1 and #2 Combined
payment processed on 8/17/15

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Amount Due