CITY OF CAMAS PROJECT NO. T1013 NE Adams Street Improvements			PAY ESTIMATE PAY PERIOD: 2 ORIGINAL CONT	2/1/2019 Through	а		Mc Donald Excavating 2719 Main Street Washougal, WA 98671 360-835-8794					
Schedu	ule A - Street		ON GINAL CONT	ACT AMOUNT.	\$333,730.00							
ITEM	DESCRIPTION	UNIT	ORIGINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
NO.	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE		
NO.	Mobilization	LS	1.00	\$26,130.00	\$26,130.00	1.00		1113 231.	\$0.00		TO DATE	
2	Project Temporary Traffic Control	LS	1.00	\$12,000.00	\$12,000.00	1.00			\$0.00	1.00	\$26,130.00	
3	Clearing & Grubbing	LS	1.00	\$3,000.00	\$3,000.00	1.00			\$0.00	1.00	\$12,000.00 \$3,000.00	
4	Removal of Structure and Obstruction	LS	1.00	\$3,000.00	\$3,000.00	1.00			\$0.00	1.00	\$3,000.00	
5	Removal of Additional Cement Concrete Sidewalk	SY	30.00	\$8.00	\$240.00	29.06			\$0.00	29.06	\$232.48	
6	Removal of Additional Cement Concrete Curb	LF	30.00	\$5.00	\$150.00	15.00			\$0.00	15.00	\$75.00	
7	Roadway Excavation, Incl. Haul	CY	194.00	\$48.00	\$9,312.00	194.00			\$0.00	194.00	\$9,312.00	
8	In-Place Cement Treated Base (CTB)	SY	1,942.00	\$7.00	\$13,594.00	1,942.00			\$0.00	1942.00	\$13,594.00	
9	Cement for CTB (10% @ 8" Depth)	TON	60.60	\$164.00	\$9,938.40	57.00			\$0.00	57.00	\$9,348.00	
10	Removal and Replacement of Unsuitable Material (Road Base)	CY	30.00	\$65.00	\$1,950.00		\$0.00		\$0.00	0.00	\$0.00	
11	HMA Class 1/2" PG 64-22	TON	406.00	\$95.00	\$38,570.00	403.00	\$38,285.00		\$0.00	403.00	\$38,285.00	
12	Cement Concrete Traffic Curb	LF	584.00	\$26.00	\$15,184.00	599.00	\$15,574.00		\$0.00	599.00	\$15,574.00	
13	Cement Concrete Pedestrian Curb	LF	100.00	\$33.00	\$3,300.00	122.10	\$4,029.30		\$0.00	122.10	\$4,029.30	
14	Cement Concrete Driveway Entrance Type Retrofit	SY	82.00	\$120.00	\$9,840.00	80.44			\$0.00	80.44	\$9,652.80	
15	Cement Concrete Sidewalk	SY	333.00	\$64.00	\$21,312.00	215.73	\$13,806.72		\$0.00	215.73	\$13,806.72	
16	Cement Concrete Sidewalk Ramp Type Retrofit Directional	SY	2.80	\$370.00	\$1,036.00	9.72			\$0.00	9.72	\$3,596.40	
17	Cement Concrete Sidewalk Ramp Type Combination	SY	28.70	\$110.00	\$3,157.00	35.00			\$0.00	35.00	\$3,850.00	
18	Cement Concrete Sidewalk Ramp Type 1	SY	5.90	\$200.00	\$1,180.00	9.50			\$0.00	9.50	\$1,900.00	
19	Ramp Detectable Warning	SF	38.00	\$28.00	\$1,064.00	34.00			\$0.00	34.00	\$952.00	
20	Mailbox Support	EA	2.00	\$235.00	\$470.00	3.00			\$0.00	3.00	\$705.00	
21	Permanent Signing	LS	1.00	\$580.00	\$580.00	1.00			\$0.00	1.00	\$580.00	
22	Construction Documentation (minimum bid \$10,000)	LS	1.00	\$10,000.00	\$10,000.00		\$0.00	1.00	\$10,000.00	1.00	\$10,000.00	
23	Minor Changes (minimum bid \$5,000)	LS	1.00	\$5,000.00	\$5,000.00		\$0.00		\$0.00	0.00	\$0.00	
23A	Remove & Replace Catch Basin	LS	1.00	\$3,129.81	-	1.00			\$0.00	1.00	\$3,129.81	
23B	Remove & Replace Concrete Driveway Panel to Match Grade	LS	1.00	\$3,247.76	-	1.00			\$0.00	1.00	\$3,247.76	
23C	Remove & Replace Irrigation System Due to Sidewalk	LS	1.00	\$1,619.77	-	1.00	\$1,619.77		\$0.00	1.00	\$1,619.77	
	Schedule A SUBTOTAL:				\$190.007.40		\$177.620.04		\$10.000.00		\$107 000 01	
	No Sales Tax				\$190,007.40						\$187,620.04	
	Schedule A Total:				\$0.00 \$190,007.40		\$0.00 \$177,620.04		\$0.00		\$0.00	
	Schedule A Total.				3190.007.40							
Schedu	ule B - Water / Sewer				+ ,		φ177,020.0 4		\$10,000.00		\$187,620.04	
Conoura							ψ177,020.0 4		\$10,000.00		\$187,620.04	
ITEM			OPICINAL			QUANTITY	1	QUANTITY		QUANTITY		
ITEM	DESCRIPTION	UNIT	ORIGINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL	
NO.	DESCRIPTION		QUANTITY	PRICE	CONTRACT TOTAL	PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	TO DATE	TOTAL TO DATE	
NO. 24	DESCRIPTION Manhole 48 Inch Diam.	EA	QUANTITY 2.00	PRICE \$7,935.00	CONTRACT TOTAL \$15,870.00	PREVIOUS 2.00	TOTAL PREVIOUS \$15,870.00		TOTAL THIS EST. \$0.00	TO DATE 2.00	TOTAL TO DATE \$15,870.00	
NO. 24 25	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe	EA	QUANTITY 2.00 2.00	PRICE \$7,935.00 \$75.00	CONTRACT TOTAL \$15,870.00 \$150.00	PREVIOUS 2.00 6.00	TOTAL PREVIOUS \$15,870.00 \$450.00		TOTAL THIS EST. \$0.00 \$0.00	TO DATE 2.00 6.00	TOTAL TO DATE \$15,870.00 \$450.00	
NO. 24 25 26	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF)	EA EA LF	QUANTITY 2.00 2.00 577.00	PRICE \$7,935.00 \$75.00 \$2.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00	PREVIOUS 2.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00	
NO. 24 25 26 27	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material	EA EA LF CY	QUANTITY 2.00 2.00 577.00 50.00	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00 \$2,500.00	PREVIOUS 2.00 6.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00	
NO. 24 25 26 27 28	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation	EA EA LF CY CY	QUANTITY 2.00 2.00 577.00 50.00 10.00	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00 \$100.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00 \$2,500.00 \$1,000.00	PREVIOUS 2.00 6.00 577.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$0.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 0.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$0.00	
NO. 24 25 26 27 28 29	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam.	EA EA LF CY CY LF	QUANTITY 2.00 2.00 577.00 50.00 10.00 25.00	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00 \$100.00 \$70.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,750.00	PREVIOUS 2.00 6.00 577.00 22.00	TOTAL PREVIOUS \$15.870.00 \$450.00 \$1.154.00 \$0.00 \$1.540.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 0.00 22.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$0.00 \$1,540.00	
NO. 24 25 26 27 28 29 30	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam.	EA EA LF CY CY LF LF	QUANTITY 2.00 577.00 50.00 10.00 25.00 474.00	PRICE \$7,935.00 \$2.00 \$50.00 \$100.00 \$70.00 \$70.00	CONTRACT TOTAL \$15,870.00 \$1,150.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,750.00 \$33,180.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$0.00 \$1,540.00 \$33,180.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 0.00 22.00 474.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$0.00 \$1,1540.00 \$33,180.00	
NO. 24 25 26 27 28 29 30 31	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System	EA EA LF CY CY LF LF LS	QUANTITY 2.00 2.00 577.00 50.00 10.00 25.00 474.00 1.00	PRICE \$7,935.00 \$2.00 \$50.00 \$100.00 \$70.00 \$70.00 \$1,250.00	CONTRACT T0TAL \$15,870.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,750.00 \$33,180.00 \$1,250.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$1,540.00 \$33,180.00 \$1,250.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00	
NO. 24 25 26 27 28 29 30 31 32	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch	EA EA LF CY CY LF LF LS EA	QUANTITY 2.00 577.00 50.00 10.00 25.00 474.00 1.00 6.00	PRICE \$7,935.00 \$75.00 \$50.00 \$100.00 \$70.00 \$70.00 \$70.00 \$1,250.00 \$1,045.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,750.00 \$3,180.00 \$1,250.00 \$6,270.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00	TOTAL PREVIOUS \$15,870,000 \$450,000 \$1,154,000 \$0,000 \$1,540,000 \$33,180,000 \$1,250,000 \$6,270,000		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00	TOTAL TO DATE \$15,870.00 \$450.00 \$0.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00	
NO. 24 25 26 27 28 29 30 31 31 32 33	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch	EA EA LF CY CY LF LF LS EA EA	QUANTITY 2.00 2.00 577.00 50.00 10.00 25.00 474.00 1.00	PRICE \$7,935.00 \$2.00 \$50.00 \$100.00 \$70.00 \$70.00 \$1,250.00 \$1,045.00 \$140.00	CONTRACT TOTAL \$15,870,00 \$1,154,00 \$2,500,00 \$1,000,00 \$1,750,00 \$33,180,00 \$1,250,00 \$6,270,00 \$140,00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00	TOTAL PREVIOUS \$15.870.00 \$450.00 \$1,154.00 \$0.00 \$1.540.00 \$1.250.00 \$6.270.00 \$560.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$560.00	
NO. 24 25 26 27 28 29 30 31 32	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch	EA EA LF CY CY LF LF LS EA	QUANTITY 2.00 577.00 50.00 10.00 25.00 474.00 6.00 1.00	PRICE \$7,935.00 \$75.00 \$50.00 \$100.00 \$70.00 \$70.00 \$70.00 \$1,250.00 \$1,045.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,750.00 \$3,180.00 \$1,250.00 \$6,270.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00	
NO. 24 25 26 27 28 29 30 31 32 33 33	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch	EA EA LF CY LF LF LS EA EA EA	QUANTITY 2.00 577.00 50.00 10.00 25.00 474.00 1.00 6.00 1.00 7.00	PRICE \$7,935.00 \$2.00 \$50.00 \$100.00 \$70.00 \$1,250.00 \$1,045.00 \$140.00 \$250.00	CONTRACT TOTAL \$15,870.00 \$1,150.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,750.00 \$33,180.00 \$1,250.00 \$6,270.00 \$140.00 \$1,750.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00 9.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00 \$10,620.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$560.00	
NO. 24 25 26 27 28 29 30 31 32 33 34 35	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch Service Connection, 1 Inch Diam.	EA EA LF CY CY LF LF LS EA EA EA EA EA	QUANTITY 2.00 577.00 50.00 10.00 25.00 474.00 1.00 6.00 1.00 7.00 9.00	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00 \$70.00 \$70.00 \$1,250.00 \$1,40.00 \$140.00 \$250.00 \$1,180.00	CONTRACT TOTAL \$15,870.00 \$1,154.00 \$2,500.00 \$1,1750.00 \$33,180.00 \$1,250.00 \$6,270.00 \$140.00 \$1,750.00 \$11,750.00 \$10,620.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00	TOTAL PREVIOUS \$15.870.00 \$450.00 \$1.154.00 \$0.00 \$1.540.00 \$1.540.00 \$1.250.00 \$6.270.00 \$560.00 \$2,250.00 \$10.620.00 \$41.310.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$1,250.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00 \$1,620.00 \$41,310.00	
NO. 24 25 26 27 28 29 30 31 32 33 34 35 36	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch Service Connection, 1 Inch Diam. PVC Sanitary Sewer Pipe 8 Inch Diam.	EA EA LF CY LF LS EA EA EA EA EA EA LF	QUANTITY 2.00 577.00 50.00 10.00 25.00 474.00 1.00 6.00 1.00 7.00 9.00 306.00	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00 \$70.00 \$70.00 \$1,250.00 \$1,045.00 \$140.00 \$250.00 \$1,180.00 \$135.00	CONTRACT TOTAL \$15,870.00 \$1,154.00 \$2,500.00 \$1,750.00 \$33,180.00 \$1,250.00 \$6,270.00 \$1,40.00 \$1,760.00 \$1,620.00 \$41,310.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 306.00	TOTAL PREVIOUS \$15.870.00 \$450.00 \$1.154.00 \$0.00 \$1.540.00 \$1.250.00 \$6.270.00 \$560.00 \$2,250.00 \$10.620.00 \$41.310.00 \$3.075.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 306.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00 \$10,620.00	
NO. 24 25 26 27 28 29 30 31 32 33 34 35 36 37	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch Service Connection, 1 Inch Diam. PVC Sanitary Sewer Pipe 8 Inch Diam. Sewer Bypass Pumping	EA EA LF CY LF LF LS EA EA EA EA EA LF LS	QUANTITY 2.00 2.00 577.00 25.00 474.00 1.00 6.00 1.00 7.00 9.00 306.00 1.00	PRICE \$7,935.00 \$2.00 \$50.00 \$100.00 \$70.00 \$1,250.00 \$1,250.00 \$1,40.00 \$250.00 \$1,40.00 \$250.00 \$1,180.00 \$135.00 \$3,075.00	CONTRACT TOTAL \$15,870,00 \$1,154,00 \$2,500,00 \$1,000,00 \$1,750,00 \$33,180,00 \$1,250,00 \$6,270,00 \$140,00 \$1,750,00 \$11,620,00 \$41,310,00 \$41,310,00 \$3,075,00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 6.00 4.00 9.00 9.00 306.00 1.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00 \$10,620.00 \$41,310.00 \$3,075.00 \$3,000.00		TOTAL THIS EST. \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 306.00 1.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$1,250.00 \$2,250.00 \$10,620.00 \$10,620.00 \$10,620.00 \$3,075.00 \$3,075.00 \$3,000.00	
NO. 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch Service Connection, 1 Inch Diam. PVC Sanitary Sewer Pipe 8 Inch Diam. Sewer Bypass Pumping Testing Sewer Pipe	EA EA LF CY CY LF LS EA EA EA EA EA EA EA LS	QUANTITY 2.00 2.00 577.00 10.00 25.00 474.00 6.00 1.00 7.00 9.00 306.00 1.00 1.00 1.00	PRICE \$7,935.00 \$2.00 \$50.00 \$100.00 \$70.00 \$1,250.00 \$1,045.00 \$1,045.00 \$1,045.00 \$1,180.00 \$1,180.00 \$1,180.00 \$1,500 \$3,075.00 \$3,000.00	CONTRACT TOTAL \$15,870.00 \$150.00 \$1,154.00 \$2,500.00 \$1,000.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,062.000 \$10,620.00 \$10,620.00 \$10,620.00 \$3,075.00 \$3,075.00 \$3,000.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 306.00 1.00 1.00	TOTAL PREVIOUS \$15,870.00 \$450.00 \$1,154.00 \$1,540.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$66,270.00 \$560.00 \$2,250.00 \$10,620.00 \$41,310.00 \$3,075.00		TOTAL THIS EST. \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 306.00 1.00 1.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$6,270.00 \$2,250.00 \$10,620.00 \$41,310.00 \$3,075.00	
NO. 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch Service Connection, 1 Inch Diam. PVC Sanitary Sewer Pipe 8 Inch Diam. Sewer Bypass Pumping Testing Sewer Pipe Side Sewer with Cleanout	EA EA CY CY LF LF EA EA EA EA EA EA EA EA EA EA EA EA EA	QUANTITY 2.00 2.00 577.00 50.00 10.00 25.00 474.00 6.00 1.00 7.00 9.00 306.00 1.00	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00 \$100.00 \$70.00 \$1,250.00 \$1,250.00 \$1,40.00 \$250.00 \$1,180.00 \$135.00 \$3,075.00 \$3,000.00 \$3,000.00 \$85.00	CONTRACT TOTAL \$15,870,00 \$1,154,00 \$2,500,00 \$1,000,00 \$1,000,00 \$1,750,00 \$33,180,00 \$1,250,00 \$6,270,00 \$140,00 \$1,750,00 \$140,00 \$1,750,00 \$110,620,00 \$41,310,00 \$41,310,00 \$41,310,00 \$41,510,00 \$3,075,00 \$9,765,00 \$9,765,00 \$2,020,00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00 9.00 306.00 1.00 1.00 0.00 9.00 306.00 1.00 1.00 1.00 0.00 1.00 0.000 0.00 0.00 0.00 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 0.00000 0.0000 0.00000 0.00000 0.000000 0.00000 0.000000 0.00000000	TOTAL PREVIOUS \$15.870.00 \$450.00 \$1.154.00 \$0.00 \$1.540.00 \$1.250.00 \$6.270.00 \$560.00 \$2,250.00 \$10.620.00 \$41.310.00 \$3.075.00 \$3.075.00 \$9.765.00 \$9.765.00		TOTAL THIS EST. \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 9.00 1.00 1.00 207.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$33,180.00 \$1,250.00 \$6,270.00 \$6,270.00 \$560.00 \$2,250.00 \$10,620.00 \$41,310.00 \$3,075.00 \$3,000.00	
NO. 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	DESCRIPTION Manhole 48 Inch Diam. Plugging Existing Pipe Trench Safety System (Min. \$1.00/LF) Removal and Replacement of Unsuitable Material Solid Rock Excavation Ductile Iron Pipe for Water Main, 6 Inch Diam. Ductile Iron Pipe for Water Main, 8 Inch Diam. Testing and Flushing Water System Gate Valve, 8 Inch Ductile Iron Fitting, 6 Inch Ductile Iron Fitting, 8 Inch Service Connection, 1 Inch Diam. PVC Sanitary Sewer Pipe 8 Inch Diam. Sewer Bypass Pumping Testing Sewer Pipe Side Sewer with Cleanout Side Sewer with Cleanout & Check Valve	EA EA CY CY LF LS EA EA EA EA LF LS LS LS	QUANTITY 2.00 2.00 577.00 50.00 10.00 25.00 474.00 1.00 6.00 1.00 7.00 9.00 306.00 1.00 1.00 1.00 9.00 306.00 1.00 9.00 306.00 1	PRICE \$7,935.00 \$75.00 \$2.00 \$50.00 \$70.00 \$70.00 \$1,250.00 \$1,45.00 \$1,45.00 \$1,45.00 \$1,45.00 \$1,45.00 \$1,180.00 \$3,075.00 \$3,000.00 \$3,000.00 \$45.00 \$105.00	CONTRACT TOTAL \$15,870.00 \$1,154.00 \$2,500.00 \$1,750.00 \$1,750.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,250.00 \$1,30.00 \$1,30.00 \$1,130.00 \$1,130.00 \$9,765.00	PREVIOUS 2.00 6.00 577.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 9.00 1.00 1.00 1.00 207.00 93.00	TOTAL PREVIOUS \$15.870.00 \$450.00 \$1.154.00 \$0.00 \$1.540.00 \$1.250.00 \$6.270.00 \$560.00 \$2,250.00 \$10.620.00 \$41.310.00 \$3.075.00 \$3.075.00 \$9.765.00 \$9.765.00		TOTAL THIS EST. \$0.00	TO DATE 2.00 6.00 577.00 0.00 22.00 474.00 1.00 6.00 4.00 9.00 9.00 306.00 1.00 1.00 1.00 9.00 306.00 1.00	TOTAL TO DATE \$15,870.00 \$450.00 \$1,154.00 \$0.00 \$1,540.00 \$1,250.00 \$6,270.00 \$560.00 \$2,250.00 \$10,620.00 \$41,310.00 \$3,075.00 \$17,595.00 \$9,765.00	

	FCAMAS					Mc Donald Excav	ating				
PROJECT NO. T1013			PAY PERIOD: 2/1/2019 Through 2/28/2019				2719 Main Street				
NE Adams Street Improvements							Washougal, WA §	98671			
							360-835-8794				
			ORIGINAL CONT	FRACT AMOUNT:	\$359,798.66						
43A	Minor Changes - Temp. Repair of Water Services	LS	1.00	\$2,933.89	-	1.00			\$0.00	1.00	\$2,933.89
43B	Minor Changes - Cleanout Covers in Concrete	LS	1.00	\$274.75	-	1.00			\$0.00	1.00	\$274.75
43C	Minor Changes - Additional Water Flush & Test Sample	LS	1.00	\$677.44	-	1.00			\$0.00	1.00	\$677.44
43D	Minor Changes - Lower Waterline NE 19th AVE connection	LS	1.00	\$571.78	-	1.00	\$571.78		\$0.00	1.00	\$571.7
	Schedule B SUBTOTAL:				* 450.004.00		\$150 000 00				
					\$156,634.00 \$13,157.26		\$156,066.86		\$0.00		\$156,066.80
	Schedule B Sales Tax (8.4%):						\$13,109.62		\$0.00		\$13,109.62
	Schedule B Total:				\$156,634.00		\$156,066.86		\$0.00		\$156,066.86
Change	e Order #1										
ITEM	DESCRIPTION	UNIT	ORIGINAL	UNIT	CONTRACT	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
NO.		onn	QUANTITY	PRICE	TOTAL	PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
110.	Remove & Replace Asphalt Driveway Panel to Match Grade		GO/HTTTT	THUE	TOTAL	THEMOOD	THETIOOO	THIC LOT.	THIC LOT.	TODATE	TODATE
А	(Schedule A - Non-Taxable)	LS	1.00	\$6,485.44	\$6,485.44	1.00	\$6,485.44		\$0.00	1.00	\$6,485,44
7.	Remove Bid Item 10 - Removal and Replacement of Unsuitable		1.00	φ0,400.44	φ0,100.11	1.00	\$0,100.11		φ0.00	1.00	ψ0,400.4-
В	Material (Road Base) (Schedule A - Non-Taxable)	CY	-30.00	\$65.00	(\$1,950.00)		\$0.00		\$0.00	0.00	\$0.00
	Remove Bid Item 27 - Removal and Replacement of Unsuitable		00.00	<i></i>	(\$1,000100)		\$0.00		\$0.00	0.00	φ0.00
С	Material (Schedule B - Taxable)	CY	-50.00	\$50.00	(\$2,500.00)		\$0.00		\$0.00	0.00	\$0.00
										÷	
D	Remove Bid Item 28 - Solid Rock Excavation (Schedule B - Taxable)	CY	-10.00	\$100.00	(\$1,000.00)		\$0.00		\$0.00	0.00	\$0.00
	SUBTOTAL:				\$1,035.44		\$6,485.44	×	\$0.00		\$6,485.44
	No Sales Tax				(\$294.00)		\$0.00		\$0.00		\$0.00
	Total:				\$741.44		\$6,485.44		\$0.00		\$6,485.44
					CONTRACT		TOTAL		TOTAL		TOTAL
	ORIGINAL CONTRACT TOTAL ADDITIONS / DELETIONS SUBTOTAL SALES TAX (8.4%)				TOTAL		PREVIOUS		THIS EST.		TOTAL TO DATE
					\$346,641.40		\$333,686,90				
					φ340,041.4U		\$333,686.90 \$6,485,44		\$10,000.00 \$0.00		\$343,686.9
					\$346,641.40		\$6,485.44 \$340,172.34		\$0.00		\$6,485.4 \$350,172.3
					\$13,157.26		\$13,109.62		\$10,000.00		\$350,172.34
	SALE	TOTAL CONTRACT									
			RACT		\$350 708 66		\$353 281 06		\$10,000,00		C3C3 301 0
	ΤΟΤΑ	L CONT			\$359,798.66		\$353,281.96 \$0.00		\$10,000.00		
	TOTA LESS 50	L CONT % RETA	INAGE *		\$359,798.66		\$0.00		\$0.00		\$0.00
	TOTA LESS 50	L CONT	INAGE *	* RETAINAGE B							\$363,281.96 \$0.00 \$363,281.96
	TOTA LESS 50	L CONT % RETA	INAGE *	* RETAINAGE BO			\$0.00		\$0.00		\$0.00

.

Date

F.I. peh Project Engineer

SAN. THIS PAY EST: \$10,000.00 3 6 19 Date Contractor

Project Manager Causton 3/6/19 Date