

CITY OF CAMAS
 PROJECT NO. S-598
 2015 ADA Ramp & Sidewalk Improvements

PAY ESTIMATE: One - Final
 PAY PERIOD: 2/23/15 through 3/20/15

Schmid & Sons, Inc.
 PO Box 799
 Camas, WA 98607
 360.835.3376

ORIGINAL CONTRACT AMOUNT: \$21,676.21

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	1.00	\$1,200.00	\$1,200.00	0.00	\$0.00	1.00	\$1,200.00	1.00	\$1,200.00
2	Clearing & Grubbing	LS	1.00	\$200.00	\$200.00	0.00	\$0.00	1.00	\$200.00	1.00	\$200.00
3	Removal of Structure and Obstruction	LS	1.00	\$3,560.00	\$3,560.00	0.00	\$0.00	1.00	\$3,560.00	1.00	\$3,560.00
4	Crushed Surfacing Top Course	TN	16.00	\$56.75	\$908.00	0.00	\$0.00	20.00	\$1,135.00	20.00	\$1,135.00
5	Cement Concrete Traffic Curb	LF	51.00	\$20.55	\$1,048.05	0.00	\$0.00	52.00	\$1,068.60	52.00	\$1,068.60
6	Cement Concrete Pedestrian Curb	LF	51.00	\$17.95	\$915.45	0.00	\$0.00	52.00	\$933.40	52.00	\$933.40
7	Cement Concrete Sidewalk	SY	99.00	\$60.00	\$5,940.00	0.00	\$0.00	103.00	\$6,180.00	103.00	\$6,180.00
8	Cement Concrete Sidewalk Ramp, Type 2	EA	2.00	\$808.00	\$1,616.00	0.00	\$0.00	2.00	\$1,616.00	2.00	\$1,616.00
9	Cement Concrete Sidewalk Ramp, Type 3	EA	1.00	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00	1.00	\$500.00
10	Ramp Detectable Warning	SF	30.00	\$28.80	\$864.00	0.00	\$0.00	30.00	\$864.00	30.00	\$864.00
11	Roadside Restoration	LS	1.00	\$495.00	\$495.00	0.00	\$0.00	1.00	\$495.00	1.00	\$495.00
12	Erosion Control and Water Pollution Control	LS	1.00	\$235.00	\$235.00	0.00	\$0.00	1.00	\$235.00	1.00	\$235.00
13	Project Temporary Traffic Control	LS	1.00	\$515.00	\$515.00	0.00	\$0.00	1.00	\$515.00	1.00	\$515.00
14	Minor Changes	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

SUBTOTAL:		\$19,996.50	\$0.00	\$18,502.00	\$18,502.00
Sales Tax (8.4%):		\$1,679.71	\$0.00	\$1,554.17	\$1,554.17
Total:		\$21,676.21	\$0.00	\$20,056.17	\$20,056.17

	ORIGINAL CONTRACT TOTAL	CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
	ADDITIONS / DELETIONS	\$19,996.50	\$0.00	\$18,502.00	\$18,502.00
	SUBTOTAL	\$19,996.50	\$0.00	\$18,502.00	\$18,502.00
	SALES TAX (8.4%)	\$1,679.71	\$0.00	\$1,554.17	\$1,554.17
	TOTAL CONTRACT	\$21,676.21	\$0.00	\$20,056.17	\$20,056.17
	LESS 5% RETAINAGE		\$0.00	(\$925.10)	(\$925.10)
	TOTAL LESS RETAIN.		\$0.00	\$19,131.07	\$19,131.07

STREET ACT. NUMBER: 300-00-594-760-63

SAN. THIS PAY EST: \$19,131.07

F.I.

Stu Dwyer 3/23/15
 Project Engineer Date

Ken Schell 3/23/2015
 Contractor Date

James Hedges 3/25/2015
 Project Manager Date