

CITY OF CAMAS PROJECT NO. S-583, TAP7034-(002), TA-5412 Project Name: NW 18th Ave. Bike & Ped. Trail Link			PAY ESTIMATE: THREE / FINAL PAY PERIOD: December 1, 2014 - December 31, 2014  Original Contract Amount: \$214,159.61					Green Construction, Inc. P.O. Box 142 Washougal, WA 98671 (360) 817-9948			
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

Base Bid											
1	Roadway Surveying	LS	1.00	\$9,000.00	\$9,000.00	1.00	\$9,000.00	0.00	\$0.00	1.00	\$9,000.00
2	SPCC Plan	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	0.00	\$0.00	1.00	\$500.00
3	Mobilization	LS	1.00	\$8,950.00	\$8,950.00	1.00	\$8,950.00	0.00	\$0.00	1.00	\$8,950.00
4	Traffic Control Supervisor	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00
5	Flaggers and Spotters	HR	240.00	\$54.00	\$12,960.00	328.00	\$17,712.00	0.00	\$0.00	328.00	\$17,712.00
6	Other Traffic Control Labor	HR	8.00	\$56.00	\$448.00	12.00	\$672.00	0.00	\$0.00	12.00	\$672.00
7	Other Temporary Traffic Control	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00	1.00	\$1,000.00
8*	Clearing and Grubbing	AC	0.30	\$40,000.00	\$12,000.00	1.00	\$40,000.00	-0.41	(\$16,400.00)	0.59	\$23,600.00
9	Removal of Structures and Obstructions	LS	1.00	\$9,850.00	\$9,850.00	1.00	\$9,850.00	0.00	\$0.00	1.00	\$9,850.00
10	Sawcutting Asphalt Pavement	LF	175.00	\$3.50	\$612.50	135.50	\$474.25	0.00	\$0.00	135.50	\$474.25
11	Earthwork	LS	1.00	\$17,950.00	\$17,950.00	1.00	\$17,950.00	0.00	\$0.00	1.00	\$17,950.00
12	Porous Geotextile Fabric	SY	1525.00	\$1.58	\$2,409.50	1,595.70	\$2,521.21	0.00	\$0.00	1595.70	\$2,521.21
13	Permeable Ballast	CY	130.00	\$48.68	\$6,328.40	266.00	\$12,948.88	0.00	\$0.00	266.00	\$12,948.88
14	Crushed Surfacing Top Course	CY	255.00	\$52.12	\$13,290.60	88.60	\$4,617.83	0.00	\$0.00	88.60	\$4,617.83
15	Porous HMA Cl. 1/2" PG 70-72	TON	225.00	\$180.81	\$40,682.25	256.70	\$46,413.93	0.00	\$0.00	256.70	\$46,413.93
16	Corrugated Polyethylene Storm Sewer Pipe, 6" Daim.	LF	6.00	\$38.10	\$228.60	6.00	\$228.60	0.00	\$0.00	6.00	\$228.60
17	Corrugated Polyethylene Storm Sewer Pipe,8" Daim.	LF	8.00	\$43.15	\$345.20	8.00	\$345.20	0.00	\$0.00	8.00	\$345.20
18	Corrugated Polyethylene Storm Sewer Pipe, 12" Diam.	LF	230.00	\$52.42	\$12,056.60	226.00	\$11,846.92	0.00	\$0.00	226.00	\$11,846.92
19	Polyvinyl Chloride (PVC) C-900 Storm Sewer Pipe, 12" Daim.	LF	395.00	\$42.46	\$16,771.70	398.50	\$16,920.31	40.00	\$1,698.40	438.50	\$18,618.71
20	Catch Basin, Type 1	EA	2.00	\$2,491.00	\$4,982.00	2.00	\$4,982.00	0.00	\$0.00	2.00	\$4,982.00
21	Area Drain, 12" Basin	EA	1.00	\$760.00	\$760.00	1.00	\$760.00	0.00	\$0.00	1.00	\$760.00
22	30" Basin with Solid Lid	EA	3.00	\$2,422.42	\$7,267.26	3.00	\$7,267.26	0.00	\$0.00	3.00	\$7,267.26
23	Valve/Meter Box Adjustment	EA	2.00	\$300.00	\$600.00	5.00	\$1,500.00	0.00	\$0.00	5.00	\$1,500.00
24	ESC Lead	DAY	25.00	\$50.00	\$1,250.00	36.00	\$1,800.00	0.00	\$0.00	36.00	\$1,800.00
25	Erosion Control	LS	1.00	\$4,680.00	\$4,680.00	1.00	\$4,680.00	0.00	\$0.00	1.00	\$4,680.00
26	Landscaping	LS	1.00	\$7,930.00	\$7,930.00	1.00	\$7,930.00	0.00	\$0.00	1.00	\$7,930.00
27	Driveway construction Type HMA w/Earthwork	SY	100.00	\$58.49	\$5,849.00	85.60	\$5,006.74	0.00	\$0.00	85.60	\$5,006.74
28	Detectable Warning Surface	SF	36.00	\$28.00	\$1,008.00	0.00	\$0.00	60.00	\$1,680.00	60.00	\$1,680.00
29	Quarry Spalls	CY	250.00	\$42.60	\$10,650.00	259.50	\$11,054.70	0.00	\$0.00	259.50	\$11,054.70
30	Irrigation System	LS	1.00	\$1,800.00	\$1,800.00	1.00	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00
C.O. #1	Change Order #1								\$6,021.49		\$6,021.49

Street Subtotal

\$214,159.61

\$250,731.83

(\$7,000.11)

\$243,731.72

	ORIGINAL CONTRACT TOTAL	TOTAL PREVIOUS	TOTAL THIS EST.	TOTAL TO DATE
SUBTOTALS	\$214,159.61	\$250,731.83	(\$7,000.11)	\$243,731.72
CHANGE ORDERS TO DATE	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$214,159.61	\$250,731.83	(\$7,000.11)	\$243,731.72
TOTAL CONTRACT	\$214,159.61	\$250,731.83	(\$7,000.11)	\$243,731.72
PREVIOUS RETAINAGE WITHHELD		(\$12,536.59)		
TOTAL LESS RETAINAGE		\$238,195.24		

Retainage payment to contractor 12/31/14

\$12,536.59

TOTALS

\$250,731.83

(\$7,000.11)

\$243,731.72


\*\*Check from contractor on 1/23/15

\$7,000.11

Account #300-00-594-760-65


TOTAL THIS PAY EST. =

\$0.00



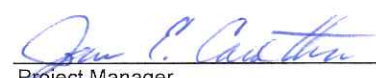
1/27/15

Date



1/27/15

Date



1-27-15

Date

Project Engineer

Contractor

Project Manager

\* Over payment of 0.41 Acres was made for bid item #8, Clearing and Grubbing, on Pay Estimate #2.  
 \*\*The balance of the overpayment has been reimbursed by the contractor on this pay estimate.