CITY OF CAMAS	NUTTE	R CORPORAT	ON										
PROJECT NO. S-565	7211 N	E 43rd Avenue	Vancouver, WA	98661	HOLD TO BE								
DESCRIPTION: NW 38th Avenue		: (360) 573-2000											
Roadway Improvements, Ph. 2			al: \$4,219,597.22										
PAY ESTIMATE #10	(Includ		mount: \$6,646.42)										
Council Meeting Date: April 20, 2015		ORIG	INAL QUANTIES,	ETC.		B / REET	WATER / SEWER	Previous Esti	mate Totals	Current Est	imate Totals	Totals to Date	
Work Period Date: March 1, 2015 - March 31, 2015					TRACKING OF FUNDING		ACCOUNT TRACKING					WATER BATTER STATES	
ITEM DESCRIPTION NO.	UNIT	ORIGINAL	UNIT	CONTRACT	Quantity	Amount	Quantity Amount	QUANTITY	TOTAL	QUANTITY	TOTAL	QUANTITY	TOTAL
Schedule A		QUANTITY	PRICE	TOTAL		W-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		PREVIOUS	PREVIOUS	THIS EST.	THIS EST.	TO DATE	TO DATE
A 1 Mobilization	- 10	T	2277.022.22										
A 2 Roadway Surveying	LS	1.0	\$314,000.00		1.00	300000000000000000000000000000000000000		1.00				1.00	\$314,000.00
A 3 SPCC Plan	LS	1.0	\$30,000.00		1.00			1.00	\$30,000.00			1.00	\$30,000.00
Traffic Control	11111		\$1,000.00	\$1,000.00	1.00	\$1,000.00		1.00	\$1,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1.00	\$1,000.00
A 4 Traffic Control Supervisor	LS	1.0	\$25,000,00	\$25,000.00	0.72	\$18,000.00							
A 5 Flaggers and Spotters	HR	2,350.0	\$49.00	\$115,150.00	2,712.00			0.72	\$18,000.00			0.72	\$18,000.00
A 6 Other Traffic Control Labor	HR	200.0	\$49.00		310.50	\$15,214,50		2,712.00 310.50	\$132,888.00 \$15,214.50			2,712.00	\$132,888.00
A 7 Construction Signs, Class A	SF	120.0	\$24.00		160.00			160.00	\$3,840.00			310.50	\$15,214.50
A 8 Portable Changeable Message Sign	HR	336.0	\$15.00		190.00	\$2,850,00	CONTRACTOR OF STREET	190.00	\$2,850.00			160.00 190.00	\$3,840.00
A 9 Other Temporary Traffic Control	LS	1.00	\$7,000.00				THE PROPERTY OF THE PARTY OF	100.00	\$2,000.00			190,00	\$2,850.00
///// Grading		XIIIIIX		X/////////////////////////////////////			THE WALL STREET, STREE				XIIIIIIIIIII		
A 10 Clearing and Grubbing	LS	1.0	\$75,000.00	\$75,000.00	1.00		a Personal Land Comment	1.00	\$75,000.00			1.00	\$75,000.00
A 11 Removal of Structures and Obstructions	LS	1.0	\$40,000.00	\$40,000.00	1.00	\$40,000.00	THE PROPERTY OF THE PARTY OF TH	1.00	\$40,000.00			1.00	\$40,000.00
A 12 Roadway Excavation, Incl. Haul	CY	3,000.0	\$18.00	\$54,000.00	3,009.50	\$54,171.00	STATE OF THE PARTY	3,009.50	\$54,171.00			3,009.50	\$54,171.00
A 13 Unsuitable Foundation Excavation, Incl. Haul	CY	1,600.0	\$9.50	\$15,200.00								3,000.00	404,171.00
A 14 Gravel Borrow, Incl. Haul	CY	14,300.0	\$18.50	\$264,550.00	4,285.00	\$79,272.50		4,285.00	\$79,272.50			4,285,00	\$79,272.50
A 15 Ditch Excavation, Incl. Haul	CY	550.0	\$25.00	\$13,750.00	543.00	\$13,575.00		543.00	\$13,575.00			543.00	\$13,575.00
A 16 Channel Excavation, Incl. Haul	CY	29,000.0	\$8.50	\$246,500.00	28,805.00	\$244,842.50		28,805.00	\$244,842.50			28,805.00	\$244,842.50
A 17 Stormwater Facility Excavation, Incl. Haul A 18 Construction Geotextile for Separation	CY	10,000.0	\$8,50	\$85,000.00	9,999.40	\$84,994.90		9,999.40	\$84,994.90	16.		9,999.40	\$84,994.90
Bases	SY	235.0	\$3.00	\$705.00	413.80	\$1,241.40		288.80	\$866.40	125,00	\$375.00	413.80	\$1,241.40
A 19 Crushed Surfacing Base Course													\$1,241.40
A 20 In Place Cement Amended Base	TON	11,020.0 6,450.0	\$20,00	\$220,400.00	11,899.24	\$237,984.80		11,899.24	\$237,984.80			11,899.24	\$237,984.80
A 21 Cement for CAB	TON	193.0	\$3.40 \$116.00	\$21,930.00 \$22,388.00	7,038.00	\$23,929.20		7,038.00	\$23,929.20			7,038.00	\$23,929.20
Surface Treatment and Pavements	77777	111111111111111111111111111111111111111	///////////////////////////////////////	V/////////////////////////////////////	189.47	\$21,978.52		189.47	\$21,978.52	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	189.47	\$21,978.52
A 22 HMA CL 1/2 In. PG 64-22	TON	4,040,0	\$76.00	\$307,040.00	1,912.20	\$145,327,20							
A 23 Preparation of Existing Surfaces	TON	4.0	\$570.00	\$2,280,00	1,912.20	\$145,321.20		1,912.20	\$145,327.20			1,912.20	\$145,327.20
A 24 HMA for Approach CL 1/2 In PG 64-22	TON	105.0	\$85.00	\$8.925.00	114.03	\$9,692,55		114.03	\$9,692.55				
////// Structures	1////	XIIIIIX			111111111111111111111111111111111111111			///////////////////////////////////////	39,692.55		VIIIIIIIIIII	114.03	\$9,692.55
A 25 Precast Reinf. Conc. Three Sided Structure No. 1	LS	1.0	\$235,000.00	\$235,000.00	0.78	\$183,887,50		0.62	\$145,700.00	0,16			///////////////////////////////////////
A 26 Precast Reinf. Conc. Three Sided Structure No. 2	LS	1.0	\$230,000.00	\$230,000.00	0.78	\$179,975,00	TO SECTION OF SECTION	0.62	\$142,600.00	0,16	\$30,107.50	0.78	\$183,887.50 \$179.975.00
Storm Sewer, Sanitary Sewer, and Water Mains		X//////X					STRUMENTS OF THE PROPERTY				X/////////////////////////////////////	0.78	\$179,975.00
A 27 Underdrain Pipe, 8 In. Diam.	LF	390.0	\$43.00	\$16,770.00	433.00	\$18,619.00		433.00	\$18,619.00	***************************************		433.00	\$18.619.00
A 28 Aluminized Steel Culvert Arch Pipe 41-In, x 53-In. Diam.	LF	312.0	\$140.00	\$43,680.00	312.00	\$43,680.00		312.00	\$43,680.00			312.00	\$43,680.00
A 29 Tapered End Sect with Debris Barrier 12 In. Diam.	EA	2.0	\$650.00	\$1,300.00	2.00	\$1,300.00		2.00	\$1,300.00			2.00	\$1,300.00
A 30 Corrugated Polyethylene Storm Sewer Pipe, 10 In. Diam.	LF	950.0	\$46.00	\$43,700.00	909.00	\$41,814.00		909.00	\$41,814.00			909.00	\$41,814.00
A 31 Corrugated Polyethylene Storm Sewer Pipe, 12 In. Diam.	LF	2,735.0	\$48.00	\$131,280,00	2,703.00	\$129,744.00		2,703.00	\$129,744.00	Marie		2,703.00	\$129,744.00
A 32 Corrugated Polyethylene Storm Sewer Pipe, 18 In. Diam.	LF	400.0	\$55.00	\$22,000.00	454.00	\$24,970.00		454.00	\$24,970.00			454.00	\$24,970.00
A 33 Testing Storm Sewer Pipe A 34 Manhole 48 In. Diam. Type 1	LF	4,020.0	\$2.00	\$8,040.00	3,862.00	\$7,724.00		3,862.00	\$7,724.00			3,862.00	\$7,724.00
A 34 Manhole 48 In. Diam. Type 1 A 35 Manhole 60 In. Diam. Flow Control	EA EA	14.0	\$2,500.00	\$35,000.00	14.00	\$35,000.00		14.00	\$35,000.00			14.00	\$35,000.00
A 36 Manhole 60 In. Diam. Flow Control A 36 Manhole 96 In. Diam. Type 3, Stormwater Filtration	EA EA		\$5,200.00	\$10,400.00	1.00	4-01-0-01-0-0		1.00	\$5,200.00			1.00	\$5,200.00
A 37 Curb Inlet	EA	2.0 13.0	\$39,000.00 \$1,800.00	\$78,000.00 \$23,400.00	2.00	\$78,000.00		2.00	\$78,000.00			2.00	\$78,000.00
A 38 Double Curb Inlet	EA	16.0	\$3,100.00	\$23,400.00 \$49,600.00	13.00 16.00	\$23,400.00 \$49,600.00		13.00	\$23,400.00			13.00	\$23,400.00
A 39 Catch Basin Type 1	EA	1.0	\$1,300.00	\$1,300.00	1.00	\$1,300.00		16.00	\$49,600.00			16.00	\$49,600.00
A 40 Adjust Manhole	EA	2.0	\$500.00	\$1,000.00	1.00	Φ1,300.00		1.00	\$1,300.00			1.00	\$1,300.00
A 41 Adjust Catch Basin	EA	2.0	\$400.00	\$800.00									
A 42 Removal and Replacement of Unsuitable Material	CY	310.0	\$65.00	\$20,150.00	12.70	\$825.50	THE RESERVE OF THE PARTY OF THE	12.70	\$825.50			10.75	
A 43 Shoring	LF	4,725.0	\$2.00	\$9,450.00	3,408.00	\$6,816.00	SALE PROPERTY OF SALES	3,408.00	\$6,816.00			12.70 3,408.00	\$825.50
A 44 Adjust Valve Box	EA		\$220.00	\$1,540.00			THE RESERVE THE PARTY OF THE PA					3,408.00	\$6,816.00
Erosion Control and Water Pollution Control		7.0					AND THE STATE OF THE PARTY OF T				111111111111111111111111111111111111111		
A 45 ESC Lead	DAY	50.0	\$60.00	\$3,000.00	21.00	\$1,260.00	NE CANADA SERVICE AND ADDRESS OF THE CONTRACT	21.00	\$1,260.00			21.00	\$1,260.00
A 46 Seed Mix B	AC	2.6	\$2,900.00	\$7,540.00			ME CAYPRINI PLUMBERS	21.00	¥1,200.00			21,00	φ1,20∪.UU
A 47 Stabilized Construction Entrance	SY	300.0	\$20.00	\$6,000.00	381.50	\$7,630.00		381.50	\$7,630.00			381.50	\$7,630.00
A 48 Street Cleaning	HR	60.0	\$130.00	\$7,800.00	8.00	\$1,040.00		8.00	\$1,040.00			8.00	\$1,040.00
A 49 Silt Fence	LF	6,960.0	\$2.00	\$13,920.00	6,980.00	\$13,960.00	MILESPANIES SUSSELLES	6,980.00	\$13,960.00			6,980.00	\$13,960.00
A 50 High Visibility Fence	LF	2,865.0	\$2.00	\$5,730.00	2,380.00	\$4,760.00	BYANG BERNELLE AND AND AND A	2,380.00	\$4,760.00	PERMIT SEE		2,380.00	\$4,760.00
A 51 Inlet Protection A 52 Wattle	EA	45.0	\$60.00	\$2,700.00	53.00	\$3,180.00		53.00	\$3,180.00			53.00	\$3,180.00
A 32 vvalue	LF	100.0	\$7.00	\$700.00	25.00	\$175.00		25.00	\$175.00			25.00	\$175.00

CITY OF	CAMAS	NUTTE	R CORPORAT	ION		She shall be		the state of the state of		1					
PROJEC	T NO. S-565	7211 N	E 43rd Avenue	, Vancouver, WA 9	8661										
DESCRI	PTION: NW 38th Avenue	Phone:	(360) 573-200	0											
Roadway Improvements, Ph. 2		-		al: \$4,219,597.22								Self-more self-		/	
	FIMATE #10	(Includ		mount: \$6,646.42)			BI BIANA TO THE								
Council Meeting Date: April 20, 2015 Work Period Date: March 1, 2015 - March 31, 2015			ORIG	SINAL QUANTIES, E	TC.	STP / TIB / REET TRACKING OF FUNDING		WATER / SEWER ACCOUNT TRACKING		Previous Estimate Totals		Current Estimate Totals		Totals to Date	
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT PRICE	CONTRACT TOTAL	Quantity	Amount	Quantity	Amount	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
//////	Streambank Stabilization	11/1//	X////////		V/////////////////////////////////////				TOPE AND SEASON	V/////////////////////////////////////		V/////////////////////////////////////	XIIIIIIIIII		
A 53	Work Area Isolation	LS	1.0	\$60,000.05	\$60,000.05	0.25				0.25	\$15,000.01			0.25	\$15,000.01
A 54	Weir Log	EA	12.0	\$1,400.00	\$16,800.00	13.00	\$18,200.00			13.00	\$18,200.00			13.00	\$18,200.00
A 55	Log with Root Wad	EA	50.0	\$1,200.00	\$60,000.00	50.00	\$60,000.00			50.00	\$60,000.00			50.00	\$60,000.00
A 56	Streambed Gravel	TN	1,660.0	\$43.00	\$71,380.00	1,211.64	\$52,100.52			1,211.64	\$52,100.52			1,211.64	\$52,100.52
A 57	Stream Boulder, 18 In. Diam.	TON	40.0	\$130.00	\$5,200.00	54.04	\$7,025.20	Pro L Table		54.04	\$7,025.20			54.04	\$7,025.20
A 58	Stream Boulder, 24 In. Diam.	TON	60.0	\$130.00	\$7,800.00	50.91	\$6,618.30			50.91	\$6,618.30	STATE OF THE REAL PROPERTY.		50,91	\$6,618.30
A 59	Woven Coir Matting	SY	8,820.0	\$3.30	\$29,106.00	7,124.11	\$23,509.56	E THE SECON		7,124.11	\$23,509.56			7,124.11	\$23,509.56
A 60	Non-Woven Coir Matting	SY	8,820.0	\$2.75	\$24,255.00	7,124.11	\$19,591.30			7,124.11	\$19,591.30		NOTES TO YES	7,124.11	\$19,591.30
A 61	Light Loose Riprap	TON	290.0	\$55.00	\$15,950.00	398.51	\$21,918.05		HER MANY	398.51	\$21,918.05			398,51	\$21,918.05
A 62	Quarry Spalls	TON	33.0		\$1,320.00	231.96			THE STATE	231.96	\$9,278.40			231.96	
//////	Landscaping	111111	XIIIIIII	\$40.00	///////////////////////////////////////		\$9,278.40	Emple to the state of		231.96		1//////////////////////////////////////	XIIIIIIIIII	VIIIIIIIIIX	\$9,278.40
	Landscaping	LS	1.0	\$147,000.00	\$147,000.00	0.95	\$139,650.00			0.95	\$139,650.00		7	0.95	\$139,650.00
A 64	Irrigation System, Design/Build	1.0	1.0	\$168,000.00	\$168,000.00	0.59	\$99,120.00		BATTER DOOR	0.59	\$99,120,00			0.59	\$99 120 00
//////	Wetland Mitigation Planting	11111	XIIIIIII					THE RESERVE OF THE PERSON OF T	A PART OF	VIIIIIIIIIII		///////////////////////////////////////	XIIIIIIIIII	111111111111111111111111111111111111111	
	Wetland Mitigation	LS	1.0	\$114,000,00	\$114,000.00	0.95	\$108,300.00	THE RESERVE TO	1000	0.95	\$108,300,00		A	0.95	
	Traffic		////////					THE PERSON NAMED IN		VIIIIIIIIII		777777111111111111111111111111111111111	MIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
	Cement Conc. Traffic Curb	LF	2,215.0	\$10.00	\$22,150.00	2,224.00	\$22,240.00	DEREN PROPERTY		2,224.00	\$22,240.00		Million Committee	2,224.00	\$22,240.00
and the same of th	Cement Conc. Traffic Curb and Gutter	LS	5,510,0	\$10.00	\$55,100.00	5,521,00	\$55,210.00			5,521.00	\$55,210.00			5,521.00	\$55,210.00
and the same of th	Cement Concrete Driveway Entrance, Type 1	SY	55.0	\$70.00	\$3,850.00	57.00	\$3,990.00			57.00	\$3,990.00			57.00	\$3,990.00
	Cement Concrete Driveway Entrance, Type 3	SY	300.0	\$60.00	\$18,000.00	338.00				338.00	\$20,280.00	HI WIE RESIDE		338.00	\$20,280.00
	Raised Pavement Marker Type 2	HUND			\$1,102.00	330.00	Ψ20,200.00			330.00	φ20,200.00			338,00	\$20,200.00
	Black Vinyl Coated Chainlink Fence Type 3	LF	94.0	\$29.00	\$2,726.00										
A 72	Cement Conc. Sidewalk	SY	4,120,0	\$38.00	\$156,560.00	3,895,00	\$148,010.00			3,895,0000	\$148,010.00			3,895.00	\$148,010.00
A 73	Cement Conc. Curb Ramp Type 1	EA	8.0	\$1,100.00	\$8,800.00	8.00				8.00	\$8,800,00			8.00	\$8,800.00
-	Cement Conc. Curb Ramp Type Directional	EA	2.0	\$1,200.00	\$2,400.00	2.00	\$2,400.00			2.00	\$2,400.00			2.00	\$2,400.00
	Illumination System	LS	1.0	\$1,200.00	\$140,000.00	1.00				1.00	\$140,000.00			1.00	\$140,000.00
-	Traffic Signal System Modification - NW 38th Ave/ NW Parker St	LS	1.0	\$44,000.00	\$44,000.00	0.93				0.93	\$40,920.00			0.93	\$40,920.00
-	Permanent Signing	LS	1.0	\$3,500.00	\$3,500.00	1,00				1.00	\$3,500.00			1.00	\$3,500.00
	Paint Line	LF	5,655.0	\$3,300.00	\$1,413.75	1,00	\$3,500.00			1,00	\$3,500.00			1,00	\$3,500.00
	Painted Wide Lane Line	LF	5,960.0	\$0.35	\$2,086.00										
	Plastic Traffic Arrow	EA	14.0	\$100.00	\$1,400.00						-				
-	Plastic Crosswalk Line	SF	180.0	\$5.00	\$900.00										
	Plastic Stop Line	LF	46.0	\$5.00	\$230.00										
	Plastic Stop Line Plastic Bicycle Lane Symbol	EA		\$260.00	\$3,380.00										
	Other Items	7////	13.0	///////////////////////////////////////			111111111111111111111111111111111111111				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		mmmm		
	Joint Utility Trench, Incl. Backfill	LF	3,120.0	\$9.00	\$28,080.00	2,992.50	\$26,932.50			2,992.50	\$26,932.50			2,992.50	\$26,932.50
A 04	Subtotal		3,120.0	φ9.00	\$4,113,826.80	2,392,30	\$3,466,255.92			2,992.50	\$3,390,318.42		£75.037.50	2,992.50]	\$3,466,255,92
	Subtotal				\$4,113,020.00		\$3,400,255.92				\$3,380,310.42		\$75,937.50		\$3,466,255.92
111111	Schedule A Change Orders	V/////	7777777777				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Item A - Bid Item A14 to be measured by TN, paid by CY, conversion factor 1.6 TN/CY.	/////										<i>(111111111111111111111111111111111111</i>		(11111111111111111111111111111111111111	
	Item B - Bid Item A14 original bid quantity adjusted from 14,300 CY														
	to 4,285 CY. Original unit cost to remain at \$18.50/CY for the adjusted quantity.														
	Item C - Common Borrow/Native Material to be used in-place of Bid					HATTER BUILDING			PRINCIPAL FOR						
	Item A14. Remaining balance of 10,015 CY to be paid at \$8.50/CY.		10,015.4	\$8.50		10,015.40	\$85,130.90			10,015.40	\$85,130.90			10,015.40	\$85,130.90
Subtotal						\$85,130.90				\$85,130.90			13,013,000	\$85,130.90	
Sched	ule B - Plant Establishment														
The state of the s	1-Year Plant Establishment Performance Bond-Landscape Plant	LS	1.00	\$10,000.00	\$10,000.00			A STATE OF THE PARTY.							
	1-Year Plant Establishment Performance Bond-Wetland Mitigation				\$10,000.00										
	1 Location in the control of the con	JL -0	1.00	4.0,000.00	\$20,000.00										
1					920,000.00							8-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1			

2 of 3

CITY OF CA			R CORPORATI				34					TO THE RESERVE OF THE PARTY OF			
PROJECT NO. S-565 7211 NE 43rd Avenue, Vancouver, W					8661										
DESCRIPTION: NW 38th Avenue Phone: (360) 573-20							71 1								
Roadway Improvements, Ph. 2 Original Contract Total: \$4,2															
PAY ESTIMATE #10 (Includes Sales Tax Amount: \$6															
The state of the s				INAL QUANTIES, E	TC.	STP / TIB / REET		WATER / SEWER		Previous Estimate Totals		Current Estimate Totals		Totals to Date	
Work Period Date: March 1, 2015 - March 31, 2015					TRACKING OF FUNDING		ACCOUNT TRACKING								
ITEM NO.	DESCRIPTION	UNIT	ORIGINAL QUANTITY	UNIT	CONTRACT TOTAL	Quantity	Amount	Quantity	Amount	QUANTITY PREVIOUS	TOTAL PREVIOUS	QUANTITY THIS EST.	TOTAL THIS EST.	QUANTITY TO DATE	TOTAL TO DATE
	e C - Water / Sewer		QUANTITI	FRIOL	TOTAL					FILLVIOUS	FREVIOUS	THIS EST.	THIS EST.	TODATE	TODATE
//////wa		111111	///////////////////////////////////////						///////////////////////////////////////			777777777777777777777777777777777777777		///////////////////////////////////////	
	uctile Iron Pipe for Water Main, 6" Dia,	LF	68.00	\$53.00	\$3.604.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		39.00	\$2.067.00	39.00	\$2.067.00			39.00	\$2,067.00
1000	uctile Iron Pipe for Water Main, 8" Dia.	LF	40.00	\$59.00	\$2,360.00			80.00		80.00	\$4,720.00			80.00	\$4,720.00
	uctile Iron Pipe for Water Main, 12" Dia.	LF	330.00	\$62.00	\$20,460.00			148.00		148.00	\$9,176.00		Levico de	148.00	\$9,176.00
1000	owoff Assembly	EA	5.00	\$1,000.00	\$5,000.00			5,00		5.00	\$5,000.00			5.00	\$5,000.00
-	apping Sleeve and Valve Assembly, 12 In.x8 In.	EA	1.00	\$3,500.00	\$3,500.00	A THE PARTY AND	- VISITION,	2.00		2.00	\$7,000.00			2.00	\$7,000.00
	apping Sleeve and Valve Assembly, 12 In.x12 In.	EA	4.00	\$5,000.00	\$20,000.00	THE REAL PROPERTY.		3.00		3.00	\$15,000.00			3.00	\$15,000.00
	esetting Existing Hydrant	EA	3.00	\$1,500.00	\$4,500.00			3.00		3.00	\$4,500.00			3.00	\$4,500.00
The second second	ervice Connection, 1-In. Dia.	EA	1.00	\$1,100.00	\$1,100,00					1.00	\$1,100.00			1.00	
	anittary Sewer	111111													\$1,100.00
	ass 200 Sewer Pipe, 6 In. Diam.	LF	180.00	\$50.00	\$9,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	180.00	\$9,000,00	180.00	\$9,000,00	<i>mmmm</i>		180.00	\$9,000.00
	apping Sleeve and Assembly, 10 ln, x 6 ln.	EA	3,00	\$2,900.00	\$8,700.00	FL, 8199F 910		3,00	\$8,700.00	3.00	\$8,700.00			3.00	\$8,700.00
	anitary Sewer Service Connection 1 In. Diam.	EA	1.00	\$900.00	\$900.00			1.00	\$900,00	1.00	\$900.00			1.00	\$900,00
	Subtotal		\$79,124.00				\$67,163.00		\$67,163.00	The state of			\$67,163.00		
7777773		777777	<i>,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	chedule B Change Orders					SERVICE NO.									
B 1															
					(Section)										
	ORIGINA	L CONTR	RACT TOTAL		\$4,212,950.80	Funding Totals	\$3,466,255.92	Water/Sewer Totals	\$67,163.00	Previous Estimate	\$3,457,481.42	Current Estimate	\$75,937.50	Totals to Date	\$3,533,418.92
	CHANGE ORDERS TO DATE					CO'S To Date	\$85,130.90	CO'S To Date		CO'S To Date	\$85,130.90	CO'S To Date		CO'S To Date	\$85,130.90
1			SUBTOTAL		\$4,212,950.80	Subtotal	\$3,551,386.82	Subtotal	\$67,163.00	Subtotal	\$3,542,612.32	Subtotal	\$75,937.50	Subtotal	\$3,618,549.82
ŀ	SALES TAX (8.4%)	- SCHED	ULE C ONLY		\$6,646.42			Sales Tax (8.4%)	\$5,641.69	Sales Tax (8.4%)	\$5,641.69	Sales Tax (8.4%)		Sales Tax (8.4%)	\$5,641.69
1		TOTAL	CONTRACT		\$4,219,597.22	Total =	\$3,551,386.82	Total =	\$72,804.69	Total =	\$3,548,254.01	Total =	\$75,937.50	Total =	\$3,624,191.51
															1
Th	nis informations is for internal use/tracking purposes only.			Current	Previous	Totals-to-Date									
1.0	no morniagono io for miornal about abiling parposes only.			Estimate Totals	Estimate Totals	Totalo to Date									
	Sch. A & B - STP / TIB / REET Account Numb	er: 318-0	0-595-300-65	\$75,937.50	\$3,475,449.32	\$3,551,386.82	Bid Item A 84 NOT	STP or TIB Eligible Bid							
					CONTROL OF THE PARTY OF THE PAR	100000000000000000000000000000000000000		OT STP Eligible							
	Sch. C - Water Account Numb	SCHOOL STREET	NOT STREET, SHOWING THE PARTY OF THE PARTY O		\$47,764.29	\$47,764.29		T TIB Eligible							
					\$20,162.40	\$20,162.40	A 100 A	T TIB Eligible							
				\$7F 007 F0	\$4,878.00	\$4,878.00	Fire Suppression	on NOT TIB Eligible							
	0.101	otal This	s Estimate =	\$75,937.50	\$3,548,254.01	\$3,624,191.51					1 0	1/			
1	1 mita (12/1 ton) 4/1	4/1	5		Thurs	Jako N	2 :	4-14-15		Engineering Manager	1. (ni	there -	1/14/15		
Project Engineer Date Contractor					700		Date	<u> </u>	Engineering Manager	(colo	Г	late			
	n¥nan m: q -11771				/					- Singering manager					