CITY OF CAMAS PROJECT NO. S-566 Project Name: NW Friberg St/NE Goodwin Rd Roadway	PAY ESTIMATE: ELEVEN - FINAL PAY PERIOD: 5/1/2015 Through 5/31/2015 ORIGINAL CONTRACT AMOUNT: $4,102,170.92	McDonald Excavating, Inc. 2719 Main Street Washougal, WA 98671 360-835-8794

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
SCHEDULE A: ROAD AND STORM											
A1	Roadway Surveying	LS	1.00	$33,350.00	$33,350.00	1.00	$33,350.00	0.00	$0.00	1.00	$33,350.00
A2	SPCC Plan	LS	1.00	$300.00	$300.00	1.00	$300.00	0.00	$0.00	1.00	$300.00
A3	Mobilization	LS	1.00	$190,000.00	$190,000.00	1.00	$190,000.00	0.00	$0.00	1.00	$190,000.00
A4	Traffic Control Supervisor	LS	1.00	$10,500.00	$10,500.00	1.00	$10,500.00	0.00	$0.00	1.00	$10,500.00
A5	Flaggers and Spotters	HR	1,680.00	$50.00	$84,000.00	4,003.50	$200,175.00	156.50	$7,825.00	4160.00	$208,000.00
A6	Other Traffic Control Labor	HR	80.00	$50.00	$4,000.00	424.00	$21,200.00	0.00	$0.00	424.00	$21,200.00
A7	Other Temporary Traffic Control	LS	1.00	$3,500.00	$3,500.00	1.00	$3,500.00	0.00	$0.00	1.00	$3,500.00
A8	Portable Changeable Message Sign	HR	9,400.00	$3.00	$28,200.00	9,168.00	$27,504.00	0.00	$0.00	9168.00	$27,504.00
A9	Construction Sign Class A	SF	110.00	$20.00	$2,200.00	186.00	$3,720.00	18.00	$360.00	204.00	$4,080.00
A10	Clearing and Grubbing	AC	7.00	$7,500.00	$52,500.00	7.00	$52,500.00	0.00	$0.00	7.00	$52,500.00
A11	Removal of Structures and Obstructions	LS	1.00	$7,500.00	$7,500.00	1.00	$7,500.00	0.00	$0.00	1.00	$7,500.00
A12	Sawcutting Asphalt Pavement	LF	4,225.00	$1.00	$4,225.00	4,225.00	$4,225.00	0.00	$0.00	4225.00	$4,225.00
A13	Roadway Excavation, Incl. Haul	CY	8,600.00	$14.35	$123,410.00	10,519.00	$150,947.65	0.00	$0.00	10519.00	$150,947.65
A14	Gravel Borrow, Incl. Haul	CY	2,550.00	$22.32	$56,916.00	2,920.00	$65,174.40	0.00	$0.00	2920.00	$65,174.40
A15	Embankment Compaction	CY	7,150.00	$6.50	$46,475.00	9,000.00	$58,500.00	0.00	$0.00	9000.00	$58,500.00
A16	Unsuitable Foundation Excavation, Incl. Haul	CY	100.00	$20.00	$2,000.00	1,850.00	$37,000.00	0.00	$0.00	1850.00	$37,000.00
A17	Structure Excavation Class A, Incl. Haul	CY	75.00	$27.00	$2,025.00	75.00	$2,025.00	0.00	$0.00	75.00	$2,025.00
A18	Gravel Backfill for Wall	CY	90.00	$50.00	$4,500.00	90.00	$4,500.00	0.00	$0.00	90.00	$4,500.00
A19	Crushed Surfacing Base Course, 1 1/4" (-) C.S.B.C.	CY	6,065.00	$36.00	$218,340.00	8,476.00	$305,136.00	0.00	$0.00	8476.00	$305,136.00
A20	Planing Bituminous Pavement	SY	3,460.00	$3.00	$10,380.00	1,766.00	$5,298.00	0.00	$0.00	1766.00	$5,298.00
A21	HMA Cl. 1/2" PG 64-22	TN	5,500.00	$70.00	$385,000.00	5,495.97	$384,717.90	0.00	$0.00	5495.97	$384,717.90
A22	HMA for Approach, Cl. 1/2" PG 64-22	TN	80.00	$200.00	$16,000.00	93.27	$18,654.00	0.00	$0.00	93.27	$18,654.00
A23	Structural Earth Wall	SF	1,450.00	$20.00	$29,000.00	1,450.00	$29,000.00	0.00	$0.00	1450.00	$29,000.00
A24	Testing Storm Sewer Pipe	LF	7,165.00	$2.00	$14,330.00	7,165.00	$14,330.00	0.00	$0.00	7165.00	$14,330.00
A25	Corrugated Polyethylene Storm Sewer Pipe, 6" Dia.	LF	40.00	$85.00	$3,400.00	154.00	$13,090.00	0.00	$0.00	154.00	$13,090.00
A26	Corrugated Polyethylene Storm Sewer Pipe, 10" Dia.	LF	228.00	$58.00	$13,224.00	228.00	$13,224.00	0.00	$0.00	228.00	$13,224.00
A27	Corrugated Polyethylene Storm Sewer Pipe, 12" Dia.	LF	1,693.00	$50.00	$84,650.00	1,693.00	$84,650.00	0.00	$0.00	1693.00	$84,650.00
A28	Corrugated Polyethylene Storm Sewer Pipe, 15" Dia.	LF	991.00	$42.00	$41,622.00	991.00	$41,622.00	0.00	$0.00	991.00	$41,622.00
A29	Corrugated Polyethylene Storm Sewer Pipe, 18" Dia.	LF	784.00	$65.00	$50,960.00	784.00	$50,960.00	0.00	$0.00	784.00	$50,960.00
A30	Corrugated Polyethylene Storm Sewer Pipe, 21" Dia.	LF	191.00	$70.00	$13,370.00	191.00	$13,370.00	0.00	$0.00	191.00	$13,370.00
A31	Corrugated Polyethylene Storm Sewer Pipe, 24" Dia.	LF	641.00	$80.00	$51,280.00	641.00	$51,280.00	0.00	$0.00	641.00	$51,280.00
A32	Corrugated Polyethylene Storm Sewer Pipe, 60" Dia., Detention System	LF	2,400.00	$310.00	$744,000.00	2,400.00	$744,000.00	0.00	$0.00	2400.00	$744,000.00
A33	Polyvinyl Chloride (PVC) C-905 Storm Sewer Pipe, 20" Dia.	LF	345.00	$80.00	$27,600.00	345.00	$27,600.00	0.00	$0.00	345.00	$27,600.00
A34	Polyvinyl Chloride (PVC) C-905 Storm Sewer Pipe, 24" Dia.	LF	80.00	$105.00	$8,400.00	80.00	$8,400.00	0.00	$0.00	80.00	$8,400.00

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A35	Manhole 48" Dia. Type 1	EA	6.00	$3,000.00	$18,000.00	6.00	$18,000.00	0.00	$0.00	6.00	$18,000.00
A36	Manhole 48" Dia. Type 3	EA	12.00	$2,690.00	$32,280.00	12.00	$32,280.00	0.00	$0.00	12.00	$32,280.00
A37	Manhole 54" Dia. Type 1	EA	2.00	$4,000.00	$8,000.00	2.00	$8,000.00	0.00	$0.00	2.00	$8,000.00
A38	Manhole 54" Dia. Type 3	EA	2.00	$3,700.00	$7,400.00	2.00	$7,400.00	0.00	$0.00	2.00	$7,400.00
A39	Manhole 54" Dia. Type 1 - Flow Control	EA	1.00	$6,400.00	$6,400.00	1.00	$6,400.00	0.00	$0.00	1.00	$6,400.00
A40	Riser, 36" Dia.	EA	7.00	$6,920.00	$48,440.00	7.00	$48,440.00	0.00	$0.00	7.00	$48,440.00
A41	Catch Basin, Type 1	EA	2.00	$1,600.00	$3,200.00	2.00	$3,200.00	0.00	$0.00	2.00	$3,200.00
A42	Catch Basin, Type 2	EA	14.00	$1,650.00	$23,100.00	14.00	$23,100.00	0.00	$0.00	14.00	$23,100.00
A43	Ditch Inlet	EA	1.00	$1,765.00	$1,765.00	1.00	$1,765.00	0.00	$0.00	1.00	$1,765.00
A44	Oversized Ditch Inlet	EA	2.00	$2,150.00	$4,300.00	2.00	$4,300.00	0.00	$0.00	2.00	$4,300.00
A45	Area Drain, 18 Inch Basin	EA	4.00	$3,000.00	$12,000.00	4.00	$12,000.00	0.00	$0.00	4.00	$12,000.00
A46	Area Drain, 24 Inch Basin	EA	7.00	$3,000.00	$21,000.00	8.00	$24,000.00	0.00	$0.00	8.00	$24,000.00
A47	Joint Trench	LF	355.00	$36.00	$12,780.00	355.00	$12,780.00	0.00	$0.00	355.00	$12,780.00
A48	Shoring, Trench Safety System ($1.00 min./LF)	LF	7,165.00	$2.00	$14,330.00	7,165.00	$14,330.00	0.00	$0.00	7165.00	$14,330.00
A49	Kristar Vault 7'x12' 10 Cartridges	EA	1.00	$38,000.00	$38,000.00	1.00	$38,000.00	0.00	$0.00	1.00	$38,000.00
A50	Kristar Vault 9'x16' 23 Cartridges	EA	1.00	$41,000.00	$41,000.00	1.00	$41,000.00	0.00	$0.00	1.00	$41,000.00
A51	ESC Lead	DAY	140.00	$32.00	$4,480.00	140.00	$4,480.00	0.00	$0.00	140.00	$4,480.00
A52	Seeding, Fertilizing, Mulching	AC	1.00	$12,000.00	$12,000.00	2.21	$26,520.00	0.00	$0.00	2.21	$26,520.00
A53	High Visibility Fence	LF	1,175.00	$2.00	$2,350.00	1,739.00	$3,478.00	0.00	$0.00	1739.00	$3,478.00
A54	Erosion Control	LS	1.00	$32,250.00	$32,250.00	1.00	$32,250.00	0.00	$0.00	1.00	$32,250.00
A55	Pipe Outfalls	EA	5.00	$300.00	$1,500.00	5.00	$1,500.00	0.00	$0.00	5.00	$1,500.00
A56	Compost Mulch	CY	450.00	$44.50	$20,025.00	450.00	$20,025.00	0.00	$0.00	450.00	$20,025.00
A57	Top Soil Type A	CY	1,360.00	$20.00	$27,200.00	1,360.00	$27,200.00	0.00	$0.00	1360.00	$27,200.00
A58	Root Barrier	LF	7,640.00	$9.45	$72,198.00	7,640.00	$72,198.00	0.00	$0.00	7640.00	$72,198.00
A59	PSIPE - Acer platanoides 'Crimson Sentry', 3" Cal.	EA	27.00	$360.00	$9,720.00	27.00	$9,720.00	5.00	$1,800.00	32.00	$11,520.00
A60	PSIPE - Amelanchier laevis 'Autumn Brilliance, 2" Cal.	EA	42.00	$306.00	$12,852.00	42.00	$12,852.00	1.00	$306.00	43.00	$13,158.00
A61	PSIPE - Carpinus caroliniana, 3" Cal.	EA	59.00	$360.00	$21,240.00	59.00	$21,240.00	3.00	$1,080.00	62.00	$22,320.00
A62	PSIPE - Fraxinus pennsylvanica 'Summit', 3" Cal.	EA	12.00	$360.00	$4,320.00	12.00	$4,320.00	0.00	$0.00	12.00	$4,320.00
A63	PSIPE - Prunus serrulata 'Amagawa', 2" Cal.	EA	35.00	$306.00	$10,710.00	35.00	$10,710.00	0.00	$0.00	35.00	$10,710.00
A64	PSIPE - Tillia cordata, 3" Cal.	EA	70.00	$360.00	$25,200.00	70.00	$25,200.00	0.00	$0.00	70.00	$25,200.00
A65	PSIPE - Euoymus alata 'Pipzam', 3 Gal.	EA	17.00	$28.00	$476.00	17.00	$476.00	0.00	$0.00	17.00	$476.00
A66	PSIPE - Mahonia aquifolium 'Compacta', 3 Gal.	EA	260.00	$28.00	$7,280.00	260.00	$7,280.00	0.00	$0.00	260.00	$7,280.00
A67	PSIPE - Rosa Gymnacarpa, 3 Gal.	EA	247.00	$28.00	$6,916.00	247.00	$6,916.00	0.00	$0.00	247.00	$6,916.00
A68	PSIPE - Symphoricarpos albus, 3 Gal.	EA	254.00	$28.00	$7,112.00	254.00	$7,112.00	0.00	$0.00	254.00	$7,112.00
A69	PSIPE - Spiraea x bumalda 'Gold Flame', 3 Gal.	EA	229.00	$28.00	$6,412.00	229.00	$6,412.00	0.00	$0.00	229.00	$6,412.00
A70	PSIPE - Ajuga repans, 4" Pot	EA	4,925.00	$5.60	$27,580.00	4,925.00	$27,580.00	0.00	$0.00	4925.00	$27,580.00
A71	PSIPE - Arctostaphylus uvi-ursa, 4" Pot	EA	3,025.00	$5.60	$16,940.00	3,025.00	$16,940.00	0.00	$0.00	3025.00	$16,940.00

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A72	PSIPE - Berberis thunbergii 'Crimson Pygmy', 1 Gal.	EA	161.00	$11.00	$1,771.00	161.00	$1,771.00	0.00	$0.00	161.00	$1,771.00
A73	PSIPE - Fragaria chiloensis, 4" Pot	EA	267.00	$5.60	$1,495.20	267.00	$1,495.20	0.00	$0.00	267.00	$1,495.20
A74	PSIPE - Juniperous horizontalis 'Waukegan', 1 Gal.	EA	549.00	$11.00	$6,039.00	549.00	$6,039.00	0.00	$0.00	549.00	$6,039.00
A75	PSIPE - 2nd Year	LS	1.00	$9,450.00	$9,450.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
A76	Irrigation System	LS	1.00	$72,285.00	$72,285.00	1.00	$72,285.00	0.00	$0.00	1.00	$72,285.00
A77	Cement Concrete Traffic Curb and Gutter	LF	7,225.00	$7.50	$54,187.50	7,225.00	$54,187.50	0.00	$0.00	7225.00	$54,187.50
A78	Cement Concrete Traffic Curb	LF	1,275.00	$10.00	$12,750.00	1,275.00	$12,750.00	0.00	$0.00	1275.00	$12,750.00
A79	Cement Concrete Curb, Thickened	LF	35.00	$42.00	$1,470.00	35.00	$1,470.00	0.00	$0.00	35.00	$1,470.00
A80	Decommission Existing Well	EA	3.00	$925.00	$2,775.00	3.00	$2,775.00	0.00	$0.00	3.00	$2,775.00
A81	Cement Concrete Driveway Entrance	SY	235.00	$67.00	$15,745.00	235.00	$15,745.00	0.00	$0.00	235.00	$15,745.00
A82	Chain Link Fence (42" Black Coated Vinyl)	LF	505.00	$28.00	$14,140.00	510.00	$14,280.00	0.00	$0.00	510.00	$14,280.00
A83	Cement Concrete Sidewalk	SY	4,175.00	$33.00	$137,775.00	4,091.59	$135,022.47	15.30	$504.90	4106.89	$135,527.37
A84	Cement Concrete Curb Ramp, Parallel	EA	5.00	$1,670.00	$8,350.00	5.00	$8,350.00	0.00	$0.00	5.00	$8,350.00
A85	Cement Concrete Curb Ramp, Single Direction	EA	2.00	$1,670.00	$3,340.00	2.00	$3,340.00	0.00	$0.00	2.00	$3,340.00
A86	Paint Line	LF	8,027.00	$0.19	$1,525.13	8,027.00	$1,525.13	0.00	$0.00	8027.00	$1,525.13
A87	Painted Wide Lane Line	LF	10,370.00	$0.29	$3,007.30	10,370.00	$3,007.30	0.00	$0.00	10370.00	$3,007.30
A88	Plastic Traffic Arrow	EA	23.00	$133.00	$3,059.00	23.00	$3,059.00	0.00	$0.00	23.00	$3,059.00
A89	Plastic Crosswalk Line	SF	1,460.00	$5.00	$7,300.00	1,460.00	$7,300.00	0.00	$0.00	1460.00	$7,300.00
A90	Plastic Stop Line	LF	215.00	$7.00	$1,505.00	215.00	$1,505.00	0.00	$0.00	215.00	$1,505.00
A91	Plastic Bicycle Lane Symbol	EA	13.00	$306.00	$3,978.00	13.00	$3,978.00	0.00	$0.00	13.00	$3,978.00
A92	Raised Pavement Marker Type 2	Hund.	2.00	$445.00	$890.00	2.00	$890.00	0.00	$0.00	2.00	$890.00
A93	Permanent Signing	LS	1.00	$27,800.00	$27,800.00	1.00	$27,800.00	0.00	$0.00	1.00	$27,800.00
A94	Illumination System	LS	1.00	$95,000.00	$95,000.00	1.00	$95,000.00	0.00	$0.00	1.00	$95,000.00
A95	Traffic Signal System - Friberg St/Goodwin Rd	LS	1.00	$196,340.00	$196,340.00	1.00	$196,340.00	0.00	$0.00	1.00	$196,340.00
A96	Traffic Signal System - Friberg St/1st St (Loop Replacement)	LS	1.00	$2,500.00	$2,500.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
A97	ITS (Interconnect)	LS	1.00	$10,565.00	$10,565.00	1.00	$10,565.00	0.00	$0.00	1.00	$10,565.00
A98	Field Office Building	LS	1.00	$7,000.00	$7,000.00	1.00	$7,000.00	0.00	$0.00	1.00	$7,000.00
A99	Project Documentation ($25,000 Minimum Bid)	LS	1.00	$25,000.00	$25,000.00	0.00	$0.00	1.00	$25,000.00	1.00	$25,000.00
	SCHEDULE A SUBTOTAL (NON-TAXABLE)				$3,714,955.13		$4,004,836.55		$36,875.90		$4,041,712.45
	Retainage (5%) - N/A Retainage Bond Posted										
	SCHEDULE A TOTAL				**$3,714,955.13**		**$4,004,836.55**		**$36,875.90**		**$4,041,712.45**

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SCHEDULE B: WATER AND SANITARY (TAXABLE ITEMS)											
B1	D.I. Pipe for Watermain Pipe, 8 In. Dia.	LF	235.00	$79.00	$18,565.00	235.00	$18,565.00	0.00	$0.00	235.00	$18,565.00
B2	D.I. Pipe for Watermain Pipe, 12 In. Dia.	LF	34.00	$120.00	$4,080.00	34.00	$4,080.00	0.00	$0.00	34.00	$4,080.00
B3	Shoring, Trench Safety System ($1.00 min./LF)	LF	269.00	$2.00	$538.00	269.00	$538.00	0.00	$0.00	269.00	$538.00
B4	Adjust Valve Box, Assembly No. 400	EA	9.00	$30.00	$270.00	9.00	$270.00	0.00	$0.00	9.00	$270.00
B5	Relocate AARV Assembly, Assembly No. 401	EA	1.00	$935.00	$935.00	1.00	$935.00	0.00	$0.00	1.00	$935.00
B6	Relocate Fire Hydrant, Valve and Fittings, Assembly No. 402	EA	2.00	$770.00	$1,540.00	2.00	$1,540.00	0.00	$0.00	2.00	$1,540.00
B7	Cut, Connect and Fittings, Assembly No. 403	EA	1.00	$325.00	$325.00	1.00	$325.00	0.00	$0.00	1.00	$325.00
B8	Connect, Valve and Fittings, Assembly No. 404	EA	1.00	$3,555.00	$3,555.00	1.00	$3,555.00	0.00	$0.00	1.00	$3,555.00
B9	Connect, Valve and Fittings, Assembly No. 405	EA	1.00	$2,805.00	$2,805.00	1.00	$2,805.00	0.00	$0.00	1.00	$2,805.00
B10	Connect, Valve and Fittings, Assembly No. 406	EA	3.00	$3,545.00	$10,635.00	3.00	$10,635.00	0.00	$0.00	3.00	$10,635.00
B11	Water Service, Assembly No. 407	EA	1.00	$1,130.00	$1,130.00	1.00	$1,130.00	0.00	$0.00	1.00	$1,130.00
B12	Adjust AARV Assembly, Assembly No. 408	EA	1.00	$55.00	$55.00	1.00	$55.00	0.00	$0.00	1.00	$55.00
B13	Adjust Meter Box, Assembly No. 409	EA	1.00	$55.00	$55.00	1.00	$55.00	0.00	$0.00	1.00	$55.00
B14	Adjust Irrigation Valve Box, Assembly No. 410	EA	1.00	$55.00	$55.00	1.00	$55.00	0.00	$0.00	1.00	$55.00
B15	Relocate Water Service, Assembly No. 411	EA	1.00	$645.00	$645.00	1.00	$645.00	0.00	$0.00	1.00	$645.00
B16	Fire Hydrant Assembly, Assembly No. 412	EA	3.00	$3,800.00	$11,400.00	3.00	$11,400.00	0.00	$0.00	3.00	$11,400.00
B17	Relocate Fire Hydrant, Valve and Fittings, Assembly No. 413	EA	1.00	$5,850.00	$5,850.00	1.00	$5,850.00	0.00	$0.00	1.00	$5,850.00
B18	Cut, Connect, Pipe and Fittings, Assembly No. 414	EA	1.00	$3,000.00	$3,000.00	1.00	$3,000.00	0.00	$0.00	1.00	$3,000.00
B19	Cut, Connect and Fittings, Assembly No. 415	EA	2.00	$325.00	$650.00	2.00	$650.00	0.00	$0.00	2.00	$650.00
B20	PVC Pressure Sanitary Sewer Pipe, 8 In. Dia.	LF	2,950.00	$43.00	$126,850.00	2,950.00	$126,850.00	0.00	$0.00	2950.00	$126,850.00
B21	PVC Pressure Sanitary Sewer Pipe, 6 In. Dia.	LF	55.00	$41.00	$2,255.00	55.00	$2,255.00	0.00	$0.00	55.00	$2,255.00
B22	PVC Pressure Sanitary Sewer Pipe, 4 In. Dia.	LF	1,155.00	$36.00	$41,580.00	1,155.00	$41,580.00	0.00	$0.00	1155.00	$41,580.00
B23	Shoring, Trench Safety System ($1.00 min./LF)	LF	4,160.00	$1.00	$4,160.00	4,160.00	$4,160.00	0.00	$0.00	4160.00	$4,160.00
B24	Plug Valve, 10 In.	EA	3.00	$3,835.00	$11,505.00	3.00	$11,505.00	0.00	$0.00	3.00	$11,505.00
B25	Plug Valve, 6 In.	EA	2.00	$3,770.00	$7,540.00	2.00	$7,540.00	0.00	$0.00	2.00	$7,540.00
B26	Plug Valve, 4 In.	EA	7.00	$855.00	$5,985.00	7.00	$5,985.00	0.00	$0.00	7.00	$5,985.00
B27	12 In. Sewer Fittings	EA	1.00	$500.00	$500.00	1.00	$500.00	0.00	$0.00	1.00	$500.00
B28	8 In. Sewer Fittings	EA	10.00	$375.00	$3,750.00	10.00	$3,750.00	0.00	$0.00	10.00	$3,750.00
B29	6 In. Sewer Fittings	EA	1.00	$120.00	$120.00	1.00	$120.00	0.00	$0.00	1.00	$120.00
B30	4 In. Sewer Fittings	EA	10.00	$140.00	$1,400.00	10.00	$1,400.00	0.00	$0.00	10.00	$1,400.00
B31	Adjust Sewer Cleanout or Valve Box	EA	3.00	$55.00	$165.00	3.00	$165.00	0.00	$0.00	3.00	$165.00
B32	AARV Assembly including Manifold and Soil Filter	EA	2.00	$2,600.00	$5,200.00	2.00	$5,200.00	0.00	$0.00	2.00	$5,200.00
B33	Testing Pressure Sewer Pipe	LF	4,160.00	$1.50	$6,240.00	5,193.00	$7,789.50	0.00	$0.00	5193.00	$7,789.50
B34	Sewer Cleanout	EA	1.00	$1,100.00	$1,100.00	1.00	$1,100.00	0.00	$0.00	1.00	$1,100.00
	SCHEDULE B SUBTOTAL				$284,438.00		$285,987.50		$0.00		$285,987.50
	Sales Tax (8.4%):				$23,892.79		$24,022.95		$0.00		$24,022.95
	Retainage (5%) - N/A Retainage Bond Posted										
	SCHEDULE B TOTAL				**$308,330.79**		**$310,010.45**		**$0.00**		**$310,010.45**

CITY OF CAMAS
PROJECT NO. S-566
Project Name: NW Friberg St/NE Goodwin Rd Roadway

PAY ESTIMATE: ELEVEN - FINAL
PAY PERIOD: 5/1/2015 Through 5/31/2015

ORIGINAL CONTRACT AMOUNT: $4,102,170.92

McDonald Excavating, Inc.
2719 Main Street
Washougal, WA 98671
360-835-8794

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
SCHEDULE C: GRASS VALLEY WETLAND MITIGATION											
C1	Clearing and Grubbing	AC	0.50	$4,000.00	$2,000.00	0.50	$2,000.00	0.00	$0.00	0.50	$2,000.00
C2	High Visibility Fence	LF	1,905.00	$2.00	$3,810.00	1,905.00	$3,810.00	0.00	$0.00	1905.00	$3,810.00
C3	Seeding, Fertilizing, Mulching	AC	0.50	$12,000.00	$6,000.00	0.50	$6,000.00	0.00	$0.00	0.50	$6,000.00
C4	Compost Stock	LF	390.00	$8.00	$3,120.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
C5	Temporary Haul Road	LS	1.00	$5,200.00	$5,200.00	1.00	$5,200.00	0.00	$0.00	1.00	$5,200.00
C6	Invasive Species Removal	LS	1.00	$5,000.00	$5,000.00	1.00	$5,000.00	0.00	$0.00	1.00	$5,000.00
C7	PSIPE - Oregon Ash, 2-4'T Bare Root	EA	70.00	$4.50	$315.00	70.00	$315.00	0.00	$0.00	70.00	$315.00
C8	PSIPE - Red Alder 2-4'T Bare Root	EA	40.00	$4.50	$180.00	40.00	$180.00	0.00	$0.00	40.00	$180.00
C9	PSIPE - Black Cottonwood 2-4'T Bare Root	EA	10.00	$4.50	$45.00	10.00	$45.00	0.00	$0.00	10.00	$45.00
C10	PSIPE - Cascara 2-4'T Bare Root	EA	14.00	$4.50	$63.00	14.00	$63.00	0.00	$0.00	14.00	$63.00
C11	PSIPE - Western Crab Apple 2-4'T Bare Root	EA	10.00	$4.50	$45.00	10.00	$45.00	0.00	$0.00	10.00	$45.00
C12	PSIPE - Nootka Rose 2-4'T Bare Root	EA	150.00	$4.50	$675.00	150.00	$675.00	0.00	$0.00	150.00	$675.00
C13	PSIPE - Pacific Ninebark 2-4'T Bare Root	EA	100.00	$4.50	$450.00	100.00	$450.00	0.00	$0.00	100.00	$450.00
C14	PSIPE - Black Hathorn 2-4'T Bare Root	EA	144.00	$4.50	$648.00	144.00	$648.00	0.00	$0.00	144.00	$648.00
C15	PSIPE - Vine Maple 2-4'T Bare Root	EA	44.00	$4.50	$198.00	44.00	$198.00	0.00	$0.00	44.00	$198.00
C16	PSIPE - Red Osier Dogwood, Live Stake	EA	250.00	$3.50	$875.00	250.00	$875.00	0.00	$0.00	250.00	$875.00
C17	PSIPE - Sitka Willow, Live Stake	EA	50.00	$3.50	$175.00	50.00	$175.00	0.00	$0.00	50.00	$175.00
C18	PSIPE - Red Elderberry, 2-4'T Bare Root	EA	74.00	$4.50	$333.00	74.00	$333.00	0.00	$0.00	74.00	$333.00
C19	PSIPE - Black Twinberry, 2-4'T Bare Root	EA	74.00	$4.50	$333.00	74.00	$333.00	0.00	$0.00	74.00	$333.00
C20	PSIPE - Scouler Willow, Live Stake	EA	150.00	$3.50	$525.00	150.00	$525.00	0.00	$0.00	150.00	$525.00
C21	Wildlife Snag	EA	2.00	$650.00	$1,300.00	2.00	$1,300.00	0.00	$0.00	2.00	$1,300.00
C22	Habitat Logs	EA	2.00	$550.00	$1,100.00	2.00	$1,100.00	0.00	$0.00	2.00	$1,100.00
C23	Brush Piles	EA	3.00	$450.00	$1,350.00	3.00	$1,350.00	0.00	$0.00	3.00	$1,350.00
C24	PSIPE 2nd Year	LS	1.00	$6,675.00	$6,675.00	0.00	$0.00	0.00	$0.00	0.00	$0.00
C25	Irrigation System	LS	1.00	$16,680.00	$16,680.00	1.00	$16,680.00	0.00	$0.00	1.00	$16,680.00
C26	Wetland Mitigation Excavation and Haul	CY	1,550.00	$13.00	$20,150.00	2,046.00	$26,598.00	0.00	$0.00	2046.00	$26,598.00
C27	Wetland Mitigation Topsoil Placement (Topsoil Type B)	CY	410.00	$4.00	$1,640.00	410.00	$1,640.00	0.00	$0.00	410.00	$1,640.00
	SCHEDULE C TOTAL (NON-TAXABLE)				$78,885.00		$75,538.00		$0.00		$75,538.00
	Retainage (5%) - N/A Retainage Bond Posted										
	SCHEDULE C TOTAL				**$78,885.00**		**$75,538.00**		**$0.00**		**$75,538.00**

CITY OF CAMAS
PROJECT NO. S-566
Project Name: NW Friberg St/NE Goodwin Rd Roadway

PAY ESTIMATE: ELEVEN - FINAL
PAY PERIOD: 5/1/2015 Through 5/31/2015

ORIGINAL CONTRACT AMOUNT: $4,102,170.92

McDonald Excavating, Inc.
2719 Main Street
Washougal, WA 98671
360-835-8794

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
CHANGE ORDERS - SCHEDULE A: ROAD AND STORM											
2A	Clear Additional Trees from Sta 36+00 to 40+00 Right	LS	1.00	$42,366.63	$42,366.63	1.00	$42,366.63	0.00	$0.00	1.00	$42,366.63
2B	Accelerate Contract Schedule due to 9-Day Delay	LS	1.00	$18,611.55	$18,611.55	1.00	$18,611.55	0.00	$0.00	1.00	$18,611.55
2C	Stormwater Treatment Vault Upsize	LS	1.00	$13,073.00	$13,073.00	1.00	$13,073.00	0.00	$0.00	1.00	$13,073.00
2D	additional Silt Fence	LF	1,500.00	$2.50	$3,750.00	1,500.00	$3,750.00	0.00	$0.00	1500.00	$3,750.00
2F	Modify Field Inlet Drain Pipe, Sta. 14+09.07, 19+69.60	LS	1.00	$2,518.00	$2,518.00	1.00	$2,518.00	0.00	$0.00	1.00	$2,518.00
2G	Modify Field Inlet Drain Pipe, Sta. 25+53.94, 28+70.96	LS	1.00	$1,976.00	$1,976.00	1.00	$1,976.00	0.00	$0.00	1.00	$1,976.00
2H	Cut and Abandon Unmarked 8" Utility Pipe	LS	1.00	$1,132.10	$1,132.10	1.00	$1,132.10	0.00	$0.00	1.00	$1,132.10
3A	Install 200 Amp Electrical Service for New Traffic Signal	LS	1.00	$8,745.00	$8,745.00	1.00	$8,745.00	0.00	$0.00	1.00	$8,745.00
3B	Over-Exc and Gabion for Treatment Vault	LS	1.00	$735.23	$735.23	1.00	$735.23	0.00	$0.00	1.00	$735.23
3C	Reset and Modify Ditch Inlet at STA 44+35.37	LS	1.00	$1,729.76	$1,729.76	1.00	$1,729.76	0.00	$0.00	1.00	$1,729.76
3D	Furnish and Install GeoTech Fabric for Separation	SY	15,306.00	$2.00	$30,612.00	15,306.00	$30,612.00	0.00	$0.00	15306.00	$30,612.00
3E	Pothole & Relocate Storm Pond Overflow Pipe for Signal Pole @ NW Corner	LS	1.00	$9,934.94	$9,934.94	1.00	$9,934.94	0.00	$0.00	1.00	$9,934.94
3F	Storm Clean-Up and Mail Box Repair	LS	1.00	$894.09	$894.09	1.00	$894.09	0.00	$0.00	1.00	$894.09
3G	Additional Sawcutting	LF	1,454.00	$1.00	$1,454.00	1,454.00	$1,454.00	0.00	$0.00	1454.00	$1,454.00
3H	Remove Ditch Inlet on Goodwin at STA 107+70	LS	1.00	$970.63	$970.63	1.00	$970.63	0.00	$0.00	1.00	$970.63
3I	Furnish & Install 2x4 Gabion Rock for Base Stabilization On NE 202nd	TN	34.19	$40.00	$1,367.60	34.19	$1,367.60	0.00	$0.00	34.19	$1,367.60
3J	Furnish & Install Add'l Silt Fench	LF	535.00	$2.50	$1,337.50	535.00	$1,337.50	0.00	$0.00	535.00	$1,337.50
4A	Over-Excavation and Repair Soft Spot at STA 36+50	LS	1.00	797.43	$797.43	1.00	$797.43	0.00	$0.00	1.00	$797.43
4B	Repair Damaged Curb and Sidewalk at STA 13+50	LS	1.00	$1,239.79	$1,239.79	1.00	$1,239.79	0.00	$0.00	1.00	$1,239.79
4C	Relocate Trees to Avoid Power Lines	LS	1.00	$1,732.50	$1,732.50	1.00	$1,732.50	0.00	$0.00	1.00	$1,732.50
4D	Modify Ditch Inlet	EA	2.00	$1,807.00	$3,614.00	2.00	$3,614.00	0.00	$0.00	2.00	$3,614.00
4E	Additional MOBE for Paving	EA	2.00	$1,100.00	$2,200.00	2.00	$2,200.00	0.00	$0.00	2.00	$2,200.00
4F	Import Soil and Grade Shoulder and Ditch	LS	1.00	$1,896.14	$1,896.14	1.00	$1,896.14	0.00	$0.00	1.00	$1,896.14
4G	Additional Land Surveying for Goodwin & Camas Meadows Changes	LS	1.00	$616.00	$616.00	1.00	$616.00	0.00	$0.00	1.00	$616.00
4H	Install Concrete Mail Box Pad for USPS	LS	1.00	$594.00	$594.00	1.00	$594.00	0.00	$0.00	1.00	$594.00
4I	Compensation for Flagger Overtime	HR	578.00	$19.56	$11,305.68	578.00	$11,305.68	0.00	$0.00	578.00	$11,305.68
	SCHEDULE A SUBTOTAL (NON-TAXABLE)				$165,203.57		$165,203.57		$0.00		$165,203.57
	Retainage (5%) - N/A Retainage Bond Posted										
	SCHEDULE A TOTAL				**$165,203.57**		**$165,203.57**		**$0.00**		**$165,203.57**

CITY OF CAMAS
PROJECT NO. S-566
Project Name: NW Friberg St/NE Goodwin Rd Roadway

PAY ESTIMATE: ELEVEN - FINAL
PAY PERIOD: 5/1/2015 Through 5/31/2015

ORIGINAL CONTRACT AMOUNT: $4,102,170.92

McDonald Excavating, Inc.
2719 Main Street
Washougal, WA 98671
360-835-8794

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
CHANGE ORDERS - SCHEDULE B: WATER AND SANITARY (TAXABLE ITEMS)											
2E	Over-Excavation for Mis-Marked Waterline at 202nd	LS	1.00	$1,272.28	$1,272.28	1.00	$1,272.28	0.00	$0.00	1.00	$1,272.28
2I	Remove Concrete Thrust Block @ 12" San FM Stub	LS	1.00	$2,086.29	$2,086.29	1.00	$2,086.29	0.00	$0.00	1.00	$2,086.29
3K	Install Bends for Hydrant at STA 34+97	LS	1.00	$2,066.19	$2,066.19	1.00	$2,066.19	0.00	$0.00	1.00	$2,066.19
3L	Install Riser for Hydrant at STA 41+06.8	LS	1.00	$1,357.34	$1,357.34	1.00	$1,357.34	0.00	$0.00	1.00	$1,357.34
	SCHEDULE B SUBTOTAL				$6,782.10		$6,782.10		$0.00		$6,782.10
	Sales Tax (8.4%):				$569.70		$569.70		$0.00		$569.70
	Retainage (5%) - N/A Retainage Bond Posted										
	SCHEDULE B TOTAL				**$7,351.80**		**$7,351.80**		**$0.00**		**$7,351.80**
CHANGE ORDERS - SCHEDULE C: GRASS VALLEY WETLAND MITIGATION											
3M	Furnish & Install Irrigation Point-of-Connection Pipe and Ftgs	LS	1.00	$7,240.89	$7,240.89	1.00	$7,240.89	0.00	$0.00	1.00	$7,240.89
	SCHEDULE C SUBTOTAL (NON-TAXABLE)				$7,240.89		$7,240.89		$0.00		$7,240.89
	Retainage (5%) - N/A Retainage Bond Posted										
	SCHEDULE C TOTAL				**$7,240.89**		**$7,240.89**		**$0.00**		**$7,240.89**

	CONTRACT TOTAL	TOTAL PREVIOUS	**TOTAL THIS EST.**	TOTAL TO DATE
SCHEDULE A, B & C ORIGINAL CONTRACT TOTAL	$4,078,278.13	$4,366,362.05	$36,875.90	$4,403,237.95
SCHEDULE A, B & C CHANGE ORDERS TO DATE	$179,226.56	$179,226.56	$0.00	$179,226.56
SCHEDULE A, B, C, & CHANGE ORDERS SUBTOTAL	$4,257,504.69	$4,545,588.61	$36,875.90	$4,582,464.51
SALES TAX (8.4%)	$24,462.49	$24,592.65	$0.00	$24,592.65
TOTAL CONTRACT	$4,281,967.18	$4,570,181.26	$36,875.90	$4,607,057.16
Retainage (5%) - N/A Retainage Bond Posted				
TOTAL		**$4,570,181.26**	**$36,875.90**	**$4,607,057.16**

Account Distribution	Schedule Subtotals	Change Orders	Applicable Taxes	TOTAL
SCHED. A - ROAD & STORM ACCT. NUMBER: 314-00-595-300-65 THIS PAY EST:	$36,875.90	$0.00	N/A	$36,875.90
SCHED. C - ROAD & STORM ACCT. NUMBER: 314-00-595-300-65 THIS PAY EST:	$0.00	$0.00	N/A	$0.00
SCHED. B - WATER ACCT. NUMBER: 424-00-594-340-65 THIS PAY EST:	$0.00	$0.00	$0.00	$0.00
SCHED. B - SEWER ACCT. NUMBER: 424-00-594-350-65 THIS PAY EST:	$0.00	$0.00	$0.00	$0.00
SCHED. B - FIRE SUPPRESSION ACCT. NO.: 424-00-594-340-65 THIS PAY EST:	$0.00	$0.00	$0.00	$0.00
SCHEDULE B SUBTOTAL:	$0.00	$0.00	$0.00	$0.00
ALL SCHEDULES:	$36,875.90	$0.00	$0.00	$36,875.90

RFC ENTERED
ss 6/9/15

Project Engineer — 6-9-15 — Date

Contractor — 6/9/15 — Date

Project Manager — 6/8/2015 — Date