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

ORIGINAL CONTRACT AMOUNT: $21,676.21

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

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**

	CONTRACT TOTAL	TOTAL PREVIOUS	**TOTAL THIS EST.**	TOTAL TO DATE
ORIGINAL CONTRACT TOTAL	$19,996.50	$0.00	$18,502.00	$18,502.00
ADDITIONS / DELETIONS		$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 CONTRACT	$21,676.21	$0.00	$20,056.17	$20,056.17
LESS 5% RETAINAGE		$0.00	($925.10)	($925.10) retainage to be paid later
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.

Project Engineer — Date 3/23/15

Contractor — Date 3/23/2015

Project Manager — Date 3/25/2015

RFC ENTERED 3/30/15