



General Engineering Contractors – Paving, Chip Seal, Slurry Seal and Oil Spreading
 STATE CONTRACTORS LICENSE #1005314 DIR #1000027901

Invoice

Date Submtd	Invoice #
08/30/17	

Period Start	Period End
08/01/17	08/31/17

Resubmittal Date	Revision #

City of Camas
 1620 SE Eight street
 Camas WA
Attention: Denis Ryan

Project: Joint city Slurry Seal Project 2017
 Job No.: 1703030

Item #	Description					Previous		Completed to Date		Current	
	Contract Work	Quantity	Unit	Unit Price	Amount	Quantity	To Date Allowed	Quantity	To Date Allowed	Quantity	Progress
001	Flaggers & Spotters	135.00	LS	\$58.00	\$7,830.00	0.00	\$0.00	81.00	\$4,698.00	81.00	\$4,698.00
002	Portable Message Boards	1.00	Ea	\$1,800.000	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
003	Type II Slurry seal	115,763.00	SY	\$1.320	\$152,807.16	0.00	\$0.00	109,013.00	\$143,897.16	109,013.00	\$143,897.16
	Contract Work Totals			\$0.00	\$162,437.16		\$0.00	0.00	\$148,595.16	0.00	\$148,595.16
	Percent Complete						0.00%		91.48%		

Item #	Description					Previous		Completed to Date		Current	
	Extra Work	Quantity	Unit	Unit Price	Amount	Quantity	To Date Allowed	Quantity	To Date Allowed	Quantity	Progress
1					\$0.00		\$0.00		\$0.00		\$0.00
	Extra Work Totals				\$0.00		\$0.00		\$0.00	0.00	\$0.00
	Project Totals				\$162,437.16		\$0.00		\$148,595.16		\$148,595.16
	Less Retention					5%	\$0.00	5%	(\$7,429.76)	5%	(\$7,429.76)
	Total Less Retention						\$0.00		\$141,165.40		\$141,165.40

Amount Due This Payment

\$141,165.40

\$141,165.40

Submitted By: Scott Youngren

Date Submitted: 09/16/16

Accepted By: _____

Date Accepted: _____