



Progress Billing Invoice

Vancouver Division

360-892-5410

Invoice #: 50009811

Date: 10/31/19

Application #: 1

Invoice Due Date: 11/10/19

Payment Terms: Paid on 10th of next month

To: City Of Camas - Attn: A/P
1620 SE Eighth Avenue
Camas, WA 98607

Remit To: PO Box 7016
Issaquah, WA 98027
425-313-2600

Contract: 0219038 - City of Camas Overlays

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Period	Quantity JTD	U/M	Unit Price	Amount This Period	Amount To-Date	% Compl
01	Mobilization	20,164.00	1.00	1.00	1.00	LS.	20,164.00	20,164.00	20,164.00	100.00%
02	Project Temporary Traffic Control	31,000.00	1.00	1.00	1.00	LS.	31,000.00	31,000.00	31,000.00	100.00%
03	Portable Changeable Message Board	4,700.00	2.00	2.00	2.00	EA	2,350.00	4,700.00	4,700.00	100.00%
04	Erosion Water Pollution Control	904.00	1.00	1.00	1.00	LS.	904.00	904.00	904.00	100.00%
05	Planing Roadway Materials For Pavement Repair Incl. Haul. Ma	7,800.00	600.00	555.00	555.00	SY	13.00	7,215.00	7,215.00	92.50%
06	Planing Roadway Materials Incl. Haul Max 2" Depth	69,760.00	16,000.00	15,529.00	15,529.00	SY	4.36	67,706.44	67,706.44	97.06%
07	HMA For Pavement Repair CI 1 1/2 In. PG 64-22	10,640.00	80.00	78.13	78.13	TON	133.00	10,391.29	10,391.29	97.66%
08	HMA CL. 1 1/2 In. PG 64-22	263,200.00	2,800.00	3,343.64	3,343.64	TON	94.00	314,302.16	314,302.16	119.42%
09	Utility Manhole Protection And Adjustment	1,368.00	3.00	3.00	3.00	EA	456.00	1,368.00	1,368.00	100.00%
10	Temporary Pavement Markings	2,250.00	4,500.00	4,500.00	4,500.00	LF	0.50	2,250.00	2,250.00	100.00%
11	Paint Line	8,775.00	13,500.00	18,284.00	18,284.00	LF	0.65	11,884.60	11,884.60	135.44%
12	Roadway Excavation Including Haul (Sidewalk Curb And Gutter	2,639.00	13.00	13.00	13.00	CY	203.00	2,639.00	2,639.00	100.00%
13	Cement Concrete Sidewalks	5,555.00	55.00	55.00	55.00	CY	101.00	5,555.00	5,555.00	100.00%
14	Cement Concrete Curb And Gutter	1,560.00	26.00	76.00	76.00	LF	60.00	4,560.00	4,560.00	292.31%
15	Concrete Curb Ramp	3,580.00	2.00	2.00	2.00	EA	1,790.00	3,580.00	3,580.00	100.00%

Project Manager: Johnny Escobedo
Johnny.Escobedo@lakesideindustries.com
360-296-3968 (mobile)

Total Billed To Date: \$ 488,219.49

Less Retainage: 24,410.97

Less Previous Applications: 0.00

Total Due This Invoice: \$ 463,808.52