



**City Council Regular Meeting Agenda**  
**Monday, August 16, 2021, 7:00 PM**  
**City Hall, 616 NE 4th Avenue**

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*NOTE: The City welcomes public meeting citizen participation. TTY Relay Service: 711. In compliance with the ADA, if you need special assistance to participate in a meeting, contact the City Clerk's office at (360) 834-6864, 72 hours prior to the meeting so reasonable accommodations can be made (28 CFR 35.102-35.104 ADA Title 1)*

**To Participate Remotely:**

**OPTION 1 -**

1. Go to [www.zoom.us](http://www.zoom.us) and download the app or click "Join A Meeting" and use Meeting ID – 923 9874 7239
2. Or, from any device click <https://zoom.us/j/92398747239>

**OPTION 2 - Join by phone (audio only):**

1. Dial 877-853-5257 and enter meeting ID #923 9874 7239

**For Public Comment:**

1. Click the raise hand icon in the app or by phone, hit \*9 to "raise your hand"
2. Or, email to [publiccomments@cityofcamas.us](mailto:publiccomments@cityofcamas.us) (400 word limit)

**To simply observe the meeting**, go to the City's Public Meetings page - [www.cityofcamas.us/meetings](http://www.cityofcamas.us/meetings) and click the "Watch Livestream" on the left of the page.

*Emails received by one hour before the start of the meeting are emailed to Council. During public comment, the clerk will read each email's submitter name, subject, and date/time received. Emails received up to one hour after the meeting are emailed to Council and attached to meeting minutes.*

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**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**PUBLIC COMMENTS**

**CONSENT AGENDA**

*NOTE: Consent Agenda items may be removed for general discussion or action.*

1. [July 19, 2021 and August 2, 2021 Camas City Council Workshop and Regular Meeting Minutes, and July 26, 2021 Camas City Council Mayor Interviews Meeting Minutes](#)
2. Automated Clearing House and Claim Checks Approved by Finance Committee
3. \$126,799.97 July 2021 Emergency Medical Services (EMS) Write-off Billings;  
\$108,626.96 Monthly Uncollectable Balance of Medicare and Medicaid Accounts and

\$18,173.01 Ground Emergency Medical Transport funding (Submitted by Cathy Huber Nickerson, Finance Director)

4. [NW Brady Road Improvements, Rotschy, Inc. Final Acceptance \(Submitted by James Carothers\)](#)
5. [NE Lake Road and NE Everett Street \(SR500\) Intersection Improvements, Clark and Sons Excavating, Inc. Final Acceptance \(Submitted by James Carothers\)](#)

#### **STAFF PRESENTATION**

6. Tyler Technologies Demonstration for Council  
Presenter: Cathy Huber Nickerson, Finance Director  
Time Estimate: 30 minutes

#### **NON-AGENDA ITEMS**

7. Staff Miscellaneous Updates  
Presenter: Jeff Swanson, Interim City Administrator  
Time Estimate: 10 minutes
8. Council

#### **MAYOR**

9. Mayor Announcements
10. [Mayor's Council Appointment to Fire Joint Policy Advisory Committee \(JPAC\)](#)

#### **MEETING ITEMS**

11. [Resolution No. 21-007 Prohibiting Parking on Portions of NE Everett Street, SW Park Street and SE Weir Street](#)  
[Presenter: James Carothers, Engineering Manager](#)

#### **PUBLIC COMMENTS**

#### **ADJOURNMENT**



**City Council Regular Meeting Minutes - Draft**  
**Monday, July 19, 2021, 7:00 PM**  
**REMOTE MEETING PARTICIPATION**

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*NOTE: Please see the published Agenda Packet for all item file attachments*

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**CALL TO ORDER**

Mayor Pro Tem Ellen Burton called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

Present: Council Members Greg Anderson, Bonnie Carter, Don Chaney, Steve Hogan, Shannon Roberts and Melissa Smith

Staff: Bernie Bacon, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Bryan Rachal, Heather Rowley, Nick Swinhart, Connie Urquhart and Steve Wall

Press: No one from the press was present

**PUBLIC COMMENTS**

No one from the public wished to speak.

Additional public comments received via [publiccomments@cityofcamas.us](mailto:publiccomments@cityofcamas.us) are attached to these minutes

**CONSENT AGENDA**

1. July 6, 2021 Camas City Council Workshop and Regular Meeting Minutes
2. \$939,239.67 Automated Clearing House and Claim Checks numbered 148011-148190
3. NW 12<sup>th</sup> Avenue Improvements Change Order #1, \$42,187.36 to McDonald Excavating, Inc. (Submitted by James Carothers, Engineering Manager)
4. Parker Estates Storm Facility Construction Management Professional Services Agreement (Submitted by Sam Adams, Utilities Manager)

**It was moved by Carter, and seconded, to approve the Consent Agenda. The motion carried unanimously.**

**NON-AGENDA ITEMS**

5. Staff

Burton introduced City Administrator Jeff Swanson. Swanson provided an overview of his history in city government.

6. Council

Hogan commented about the Georgia-Pacific (GP) property mill clean-up.

Anderson commented about a public comment email regarding the urban tree program.

## MAYOR

7. Mayor Announcements

Burton commented about the Library's Block Party, the Concerts in the Park series, and in-person Council Meetings beginning August 2, 2021.

## MEETING ITEMS

8. Ordinance No. 21-008 Amending the McNeley Annexation  
Presenter: Madeline Sutherland, Assistant Planner

**It was moved by Carter, and seconded, that Ordinance No. 21-008 be read by title only. The motion carried unanimously.**

**It was moved by Carter, and seconded, that Ordinance No. 21-008 be adopted and published according to law. The motion carried unanimously.**

9. City of Camas Proclamation of Civil Emergency COVID-19  
Presenter: Jeff Swanson, Interim City Administrator  
Time Estimate: 5 minutes

**It was moved by Roberts, and seconded, that the Proclamation of Civil Emergency dated March 18, 2020, be revoked. The motion carried unanimously.**

## PUBLIC COMMENTS

No one from the public wished to speak.

Additional public comments received via [publiccomments@cityofcamas.us](mailto:publiccomments@cityofcamas.us) are attached to these minutes.

## ADJOURNMENT

The meeting adjourned at 7:21 p.m.





**City Council Workshop Minutes - Draft**  
**Monday, July 19, 2021, 4:30 PM**  
**REMOTE MEETING PARTICIPATION**

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*NOTE: Please see the published Agenda Packet for all item file attachments*

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## **CALL TO ORDER**

Mayor Pro Tem Ellen Burton called the meeting to order at 4:30 p.m.

## **ROLL CALL**

Present: Council Members Greg Anderson, Bonnie Carter, Don Chaney, Steve Hogan, Shannon Roberts and Melissa Smith (in and out)

Staff: Bernie Bacon, Jennifer Gorsuch, Cathy Huber Nickerson, Mitch Lackey, Trang Lam, Bryan Rachal, Heather Rowley, Jeff Swanson, Nick Swinhart, Connie Urquhart and Steve Wall

Press: No one from the press was present

## **PUBLIC COMMENTS**

Cassi Marshall, Port of Camas-Washougal Commissioner, commented about the Waterfront Project and the Parks and Recreation Department.

Brittany Grahn, 1619 NE Franklin Street, Camas, commented about the Parks and Recreation Commission.

Katy Daane, 2836 NW Hill Street, Camas, commented about the Parks and Recreation Commission.

Additional public comments received via [publiccomments@cityofcamas.us](mailto:publiccomments@cityofcamas.us) are attached to these minutes

## **WORKSHOP TOPICS**

1. Council for the Homeless Presentation  
Presenter: Kate Budd, Executive Director  
Time Estimate: 15 minutes

Budd provided Council a presentation and discussion ensued. This item will be placed on a future Workshop agenda.

2. Staff Miscellaneous Updates  
Presenter: Jeff Swanson, Interim City Administrator  
Time Estimate: 10 minutes

Mayor Pro Tem Burton introduced Jeff Swanson as the Interim City Administrator for the City. Swanson provided an overview of his background in city government.

Huber Nickerson commented about Finance Department services and the future Tyler ERP (Enterprise Resource Planning) system.

Lam commented about July being Parks and Recreation month.

Wall commented about the Rose Property's (Legacy Lands) vision and short-term management. Wall commented about the Lacamas Lake committee effort.

Maul commented about the North Shore Phase 2 project.

Rachal commented about the Camas Assistance Program (CAP) program and future internships with Washington State University (WSU).

Urquhart commented about the Read for Change Initiative and the Community Block Party.

Swinhart commented about the Fire Department's Capital Facilities Plan and Internal Strategic Plan. Swinhart answered a Council question about the Camas-Washougal Fire Department partnership study.

Lackey commented about the newest Washington State Police Reform Laws.

## **COUNCIL COMMENTS AND REPORTS**

Carter attended the Library's Read for Change event, and the Finance Committee, and the Council for Homeless meetings.

Roberts attended the Fuel Medical Group's "Coming Out of Covid" celebration, the Downtown Camas Association (DCA) Board Meeting, the Chamber of Commerce luncheon, met with the new Interim City Administrator, and toured the Rose Property.

Anderson commented about the Chamber of Commerce luncheon presentation by C-TRAN and their future changes. Anderson attended the Clark County Historical Society's presentation of the C-TRAN's history story panels at the downtown Vancouver Public Library, and the Georgia-Pacific (GP) Mill Cleanup Citizen Advisory Committee meeting. Anderson commented about the Fire Department studies Chief Swinhart reference in his staff update.

Chaney welcomed Swanson to the community, commented about the Rose Property tour and the Parks and Recreation Commission. Chaney commented about the Staff Updates portion of the meeting.

Hogan met with City Administrator Swanson, attended the Library's Read for Change event, the Lacamas Watershed Committee meeting, the Finance Committee meeting, the Rose Property tour, the Fuel Medical Group's "Coming Out of Covid" celebration, and the Chamber of Commerce luncheon.

Burton commended Chief Swinhart for ten years of service and Connie Urquhart for five years of service. Burton commented about the Library Block Party and the Concert in the Park events. Burton announced that in-person Council Meetings will

resume on August 2, 2021. Burton attended the Port of Camas-Washougal's Waterfront Development meeting with Governor Inslee and a Department of Ecology meeting about the GP Mill Clean-up. Burton commented about an Independent Investigative Team (IIT) opportunity.

## **PUBLIC COMMENTS**

No one from the public wished to speak.

Additional public comments received via [publiccomments@cityofcamas.us](mailto:publiccomments@cityofcamas.us) are attached to these minutes

## **ADJOURNMENT**

The meeting adjourned at 6:25 p.m.



**City Council Workshop Minutes - Draft**  
**Monday, August 02, 2021, 4:30 PM**  
**Council Chambers, 616 NE 4th AVE**

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*NOTE: Please see the published Agenda Packet for all item file attachments.*

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## **CALL TO ORDER**

Mayor Burton called the meeting to order at 4:30 p.m.

**ROLL CALL** Present: Council Members Greg Anderson, Bonnie Carter, Don Chaney, Steve Hogan and Shannon Roberts

Excused: Council Member Smith

Staff: Bernie Bacon, James Carothers, Jennifer Gorsuch, Cathy Huber Nickerson, Trang Lam, Robert Maul, Shyla Nelson, Bryan Rachal, Heather Rowley, Jeff Swanson, Nick Swinhart, Connie Urquhart, Joe Vrtiska, and Steve Wall

Press: Kelly Moyer, Camas-Washougal Post-Record

## **PUBLIC COMMENTS**

No one from the public wished to speak.

## **WORKSHOP TOPICS**

1. Lake Management Plan Update  
Presenter: Steve Wall, Public Works Director and Rob Annear, Geosyntec Consultants

Wall and Annear reviewed the Lake Management Plan Update presentation. Discussion ensued.

2. Parking Restrictions on NE Everett Street, SW Park Street and SE Weir Street  
Presenter: James Carothers, Engineering Manger

Carothers reviewed the proposed parking changes. A resolution will be placed on the August 16, 2021 Regular Meeting Agenda for Council's consideration.

3. City of Camas Second Quarter 2021 Financial Performance Presentation  
Presenter: Cathy Huber Nickerson, Finance Director

Huber Nickerson review the financial presentation. Discussion ensued. This item was for Council's information only.

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4. American Rescue Plan Act Status Presentation  
Presenter: Cathy Huber Nickerson, Finance Director

Huber Nickerson gave an overview of the American Rescue Plan Act. Discussion ensued. This item will be placed on a future workshop for further discussion.

5. Staff Miscellaneous Updates  
Presenter: Jeff Swanson, Interim City Administrator

Lam provided updates about the Movie in the Park event and the Parks, Recreation, and Open Space (PROS) Plan.

Wall provided updates about 15<sup>th</sup> Avenue Improvements, the 3<sup>rd</sup> Avenue Bridge Seismic Upgrades, the Lake Management Plan, and the annual lake drawdown.

Maul provided an update about the Camas North Shore Subarea Plan.

Urquhart provided updates about the Camas Library Block Party, the Friends and Foundation book sale, Library building repairs, and the Read for Change programs.

#### **COUNCIL COMMENTS AND REPORTS**

With consensus, Council Comments were deferred to the 7:00 p.m. Regular Meeting.

#### **PUBLIC COMMENTS**

No one from the public wished to speak.

#### **ADJOURNMENT**

The meeting adjourned at 6:23 p.m.



**City Council Regular Meeting Minutes - Draft  
Monday, August 02, 2021, 7:00 PM  
Council Chambers, 616 NE 4th AVE**

*NOTE: Please see the published Agenda Packet for all item file attachments*

**CALL TO ORDER**

Mayor Burton called the meeting to order at 7:00 p.m.

**PLEDGE OF ALLEGIANCE**

**ROLL CALL** Present: Council Members Greg Anderson, Bonnie Carter, Don Chaney, Steve Hogan, and Shannon Roberts

Excused: Council Member Melissa Smith

Staff: Bernie Bacon, Jennifer Gorsuch, Cathy Huber Nickerson, Trang Lam, Robert Maul, Bryan Rachal, Heather Rowley, Jeff Swanson, Nick Swinhart and Steve Wall

Press: No one from the press was present

**OATH OF OFFICE**

1. Appointed Mayor Oath of Office  
Presenter: Shawn MacPherson, City Attorney

City Attorney Shawn MacPherson administered the Oath of Office to the Mayor.

Mayor asked for recommendations for Mayor Pro Tem.

**It was moved by Carter, and seconded, to appoint Hogan as the Mayor Pro Tem for the remainder of 2021. The motion carried unanimously.**

**PUBLIC COMMENTS**

Randal Friedman, 1187 NW 10th Avenue, Camas, congratulated Mayor Burton and Mayor Pro Tem Hogan.

**CONSENT AGENDA**

2. \$535,630.41 Automated Clearing House and Claim Checks Numbered 148200 to 148297; \$2,312,335.83 Automated Clearing House, Direct Deposit and Payroll Checks Numbered 7916 to 7918 and Payroll Accounts Payable Checks Numbered 148009, 148010, 148191 to 148199, and 148299

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3. \$111,794.73 for May 2021 Emergency Medical Services (EMS) Write-off Billings; \$95,264.90 for Monthly Uncollectable Balance of Medicare and Medicaid Accounts and \$16,529.83 for Ground Emergency Medical Transport funding. (Submitted by Cathy Huber Nickerson, Finance Director)
4. \$113,642.20 for June 2021 Emergency Medical Services (EMS) Write-off Billings; \$101,515.10 for Monthly Uncollectable Balance of Medicare and Medicaid Accounts and \$12,127.10 for Ground Emergency Medical Transport funding. (Submitted by Cathy Huber Nickerson, Finance Director)
5. \$6,424 Lodging Tax Applications as approved by the Lodging Tax Advisory Committee (Submitted by Jennifer Gorsuch, Administrative Services Director)
6. Lacamas Shores Phase II Construction Bid (Submitted by Sam Adams, Utilities Manager)

**It was moved by Roberts, and seconded, to approve the Consent Agenda. The motion carried unanimously.**

#### **NON-AGENDA ITEMS**

7. Staff

There were no updates from staff.

8. Council

Anderson attended the Fireworks ad-hoc sub-committee meeting and reminded everyone about the primary election due date.

Anderson and Burton met with East County Fire and Rescue (ECFR).

Carter commented about homelessness. She proposed and received Council consensus to form a Homelessness Advisory Sub-Committee.

**It was moved by Carter, and seconded, to form a Homelessness Advisory Sub-Committee consisting of Council Members Carter, Roberts, Hogan, Chief Mitch Lackey and either Steve Wall or Trang Lam. The motion carried unanimously.**

Carter attended the Finance Committee meeting.

Hogan proposed a resolution to prohibit the imposition of local income tax. There was a consensus of Council to direct staff to draft a resolution for consideration at a future meeting.

Hogan proposed a letter of appreciation from the Council to recognize the Camas Police Department.

Roberts attended the Camas Parks Recreation and Open Space (PROS) Plan meeting, Fireworks ad-hoc sub-committee meeting, the Mayoral interview meeting, the grand opening of Dev's Coffee Bar, and commented about the Camas-Washougal Community Chest.

Chaney commented about Mayoral interviews and the memorial service for Clark County Police Sergeant Jeremy Brown.

Anderson commented about the vacant Council position. Discussion ensued. This item will be discussed further at the August 16, 2021 Regular Meeting.

## **MAYOR**

### 9. Mayor Announcements

Mayor Burton commented about the primary election, the American Rescue Plan Act (ARPA), internal communications, and scheduling future Town Hall meetings.

## **MEETING ITEMS**

There were no meeting items.

## **PUBLIC COMMENTS**

Randal Friedman, 1187 NW 10th Avenue, Camas, commented about the Camas-Washougal Rotary Ducky Derby.

## **EXECUTIVE SESSION**

Council met in two Executive Sessions. Mayor Burton stated that they would conclude at 8:25 p.m. and that no action would be taken. The meeting recessed at 7:40 p.m.

### 10. Executive Session – Topic: Potential Litigation (RCW 42.30.110)

The Executive Session was held in the Mayor's office at City Hall. Elected officials present were: Mayor Burton and Council Members Anderson, Carter, Chaney, Hogan, and Roberts. Others present were Attorney Bronson Potter and Interim City Administrator Jeff Swanson.

### 11. Executive Session – Topic: Acquisition of Real Estate (RCW 42.30.110)

The Executive Session was held in the Mayor's office at City Hall. Elected officials present were: Mayor Burton and Council Members Anderson, Carter, Chaney, Hogan, and Roberts. Others present were City Attorney Shawn MacPherson and Interim City Administrator Jeff Swanson.

The Executive Sessions concluded, and Mayor Burton reconvened the meeting at 8:25 p.m.



**ADJOURNMENT**

The meeting adjourned at 8:25 p.m.



**City Council Mayor Interviews Minutes – Draft**  
**Monday, July 26, 2021, 4:30 PM**  
**Council Chambers, 616 NE 4th AVE**

*NOTE: Please see the published Agenda Packet for all item file attachments.*

**CALL TO ORDER**

Mayor Pro Tem Alternate Steve Hogan called the meeting to order at 4:30 p.m.

Hogan asked for a moment of silence in honor of fallen Clark County Detective Jeremy Brown.

**ROLL CALL**

Present: Council Members Greg Anderson, Bonnie Carter, Don Chaney, Shannon Roberts and Melissa Smith

Staff: Bernie Bacon, Jennifer Gorsuch, Cathy Huber Nickerson, Shawn MacPherson, Jeff Swanson and Heather Rowley

Press: Kelly Moyer, Camas-Washougal Post-Record

**MEETING ITEM**

1. Candidate Interviews for Appointment to City of Camas Interim Mayor

Hogan provided an overview of the Mayor's appointment process.

The City Council interviewed each of the applicants.

**EXECUTIVE SESSION**

2. Executive Session to Evaluate the Qualifications of a Candidate for Appointment to Elective Office (RCW 42.30.110)

Hogan recessed the meeting at 5:26 p.m. and stated that the Executive Session would last approximately 20 minutes and that no action would be taken.

The meeting was held in the Mayor's Office at City Hall. The elected officials present were: Mayor Pro Tem Alternate Hogan, Council Members Anderson, Carter, Chaney, Roberts and Smith. Others present were City Attorney Shawn MacPherson and Interim City Administrator Jeff Swanson.

**MEETING RESUMES**

The Executive Session concluded, and Hogan reconvened the meeting at 5:45 p.m.

3. Appointment of City of Camas Interim Mayor

The Roll Call Vote was taken:

Smith – Burton

Chaney – Burton

Anderson – Burton

Roberts – Burton

Carter – Burton

City Attorney Shawn MacPherson will administer the oath to Ellen Burton for the Appointment to Mayor of the City of Camas at the August 2, 2021 City Council Regular Meeting.

**ADJOURNMENT**

The meeting adjourned at 5:49 p.m.



CITY OF CAMAS - NW BRADY ROAD IMPROVEMENTS PROJECT  
PAY ESTIMATE SUMMARY

Pay Estimate 15-Final

	PAY REQUEST															Totals to Date
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
SCHEDULE A	\$195,200.99	\$1,158,626.44	\$382,847.51	\$373,707.82	\$115,673.36	\$374,968.20	\$395,324.31	\$292,084.29	\$504,192.53	\$596,940.26	\$259,857.69	\$406,013.10	\$403,867.10	\$130,900.70	\$5,000.00	\$5,595,204.30
SCHEDULE A CHANGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,683.53	\$57,418.61	\$0.00	\$83,102.14
SCHEDULE B	\$0.00	\$0.00	\$0.00	\$0.00	\$186,300.00	\$95,510.00	\$24,470.00	\$27,900.00	\$36,000.00	\$0.00	\$350.00	\$3,825.00	\$2,440.00	\$4,000.00	\$8,300.00	\$389,095.00
SCHEDULE B CHANGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,566.56	\$9,234.32	\$0.00	\$25,800.88
SCHEDULE B SALES TAX (8.4%)	\$0.00	\$0.00	\$0.00	\$0.00	\$15,649.20	\$8,022.84	\$2,055.48	\$2,343.60	\$3,024.00	\$0.00	\$29.40	\$321.30	\$1,596.55	\$1,111.68	\$697.20	\$34,851.25
LESS 5% RETAINAGE	(\$9,760.05)	(\$57,931.32)	(\$19,142.38)	(\$18,685.39)	(\$15,098.67)	(\$23,523.91)	(\$20,989.72)	(\$15,999.21)	(\$27,009.63)	(\$29,847.01)	(\$13,010.38)	(\$20,491.91)	(\$22,427.86)	(\$10,077.68)	(\$665.00)	(\$304,660.12)
SUBTOTAL	\$185,440.94	\$1,100,695.12	\$363,705.13	\$355,022.43	\$302,523.89	\$454,977.13	\$400,860.07	\$306,328.68	\$516,206.90	\$567,093.25	\$247,226.71	\$389,667.50	\$427,725.88	\$192,587.63	\$13,332.20	\$5,823,393.46
PAY ESTIMATE	\$185,440.94	\$1,100,695.12	\$363,705.13	\$355,022.43	\$302,523.89	\$454,977.13	\$400,860.07	\$306,328.68	\$516,206.90	\$567,093.25	\$247,226.71	\$389,667.50	\$427,725.88	\$192,587.63	\$13,332.20	\$5,823,393.46

Change Summary

	Schedule A	Schedule B	Tax	Total	Running Total
Original Contract	\$5,266,102.90	\$385,710.00	\$32,399.64	\$5,684,212.54	
Change Order #1	\$349,991.00	-	-	\$349,991.00	\$6,034,203.54
Change Order #2	\$25,683.53	\$16,566.56	\$1,391.59	\$43,641.68	\$6,077,845.22
Change Order #3	\$57,418.61	\$9,234.32	\$775.68	\$67,428.61	\$6,145,273.83

Approvals:

Digitally signed by Ryan Moore  
Date: 2021.05.03 07:08:41-07'00'  
PBS Construction Manager Date

*James Hodges* 8/4/2021  
City of Camas Project Manager Date

Digitally signed by Michael McBride  
Date: 2021.05.03 10:02:33-07'00'  
Contractor Date

RETAINED THIS ESTIMATE:	\$665.00
TOTAL RETAINED TO DATE:	\$304,660.12
TOTAL DUE THIS ESTIMATE:	\$13,332.20
CONTRACT TOTAL:	\$5,684,212.54
TOTAL PAID TO DATE:	\$5,823,393.46
CHANGE ORDERS:	\$443,230.24
AMOUNT REMAINING: (CONTRACT + CHANGE ORDER) - (TOTAL TO DATE + TOTAL RETAINED)	-\$610.79

C.O.C. Account Number: 315-00-595-300-65



City of Camas  
 Project Number: S-587  
 NW Brady Road Improvements  
 Pay Estimate: 15 -Final  
 Pay Period: Closeout

Contractor:  
 Rotschy, Inc.  
 9210 NE 62nd Ave.  
 Vancouver, WA 98665  
 Ph. 360-334-3100

Item No.	Spec No.	Description	Unit	Quantity	Original Contract		Pay Estimate 15		Previous Total		Running Totals		% Used
					Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
<b>SCHEDULE A</b>													
<b>DIVISION 1 GENERAL</b>													
1	1-09	Mobilization	LS	1.00	\$ 542,073.00	\$ 542,073.00		\$ -	1.00	\$ 542,073.00	1.00	\$ 542,073.00	100%
2	1-05SP	Construction Documentation	LS	1.00	\$ 80,000.00	\$ 80,000.00		\$ -	1.00	\$ 80,000.00	1.00	\$ 80,000.00	100%
3	1-04	Minor Change	CALC	1.00	\$ 10,000.00	\$ 10,000.00		\$ -	0.00	\$ -	0.00	\$ -	0%
3FA1	-	Fabric and Rock for Backfilling Over-Excavation	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 4,333.84	1.00	\$ 4,333.84	
3FA2	-	North and South Pond Changes	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 9,887.02	1.00	\$ 9,887.02	
3FA3	-	Standby Time North Pond - Add G2 Basin between MH2-4 and DI8-2 - Utility Conflict	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 6,252.83	1.00	\$ 6,252.83	
3FA4	-	MH6-3 Coring and 18" Pipe Addition	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 1,390.54	1.00	\$ 1,390.54	
3FA5	-	DI2-2 Corrections - 4" Drainpipe Coring Structure 2-4	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 1,573.98	1.00	\$ 1,573.98	
3FA6	-	Temporary Shoofly Grading - East	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 1,086.32	1.00	\$ 1,086.32	
3FA7	-	Drainage Changes	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 7,634.06	1.00	\$ 7,634.06	
3FA8	-	Road Safety and Unforeseen Conditions	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 3,552.46	1.00	\$ 3,552.46	
3FA9	-	Safety and Unforeseen Conditions	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 1,421.27	1.00	\$ 1,421.27	
3FA10	-	Existing Storm Line Replacement	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 6,329.87	1.00	\$ 6,329.87	
3FA11	-	COVID-19 I	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 8,971.11	1.00	\$ 8,971.11	
3FA12	-	Utility Coordination	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 801.70	1.00	\$ 801.70	
3FA14	-	Fir Tree Removal	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 2,354.79	1.00	\$ 2,354.79	
3FA15	-	Existing Waterline Hit	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 1,924.76	1.00	\$ 1,924.76	
3FA16	-	July Minor Changes	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 3,065.47	1.00	\$ 3,065.47	
3FA17	-	Closeout Minor Changes	FA	1.00	\$ -	\$ -		\$ -	1.00	\$ 5,950.58	1.00	\$ 5,950.58	
4	1-08SP	Joint Utility Trench Schedule Bonus	EST	1.00	\$ 30,000.00	\$ 30,000.00		\$ -	1.00	\$ 30,000.00	1.00	\$ 30,000.00	100%
5	1-10	SPCC Plan	LS	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	100%
6	1-11SP	Construction Staging and Access Plan	LS	1.00	\$ 22,000.00	\$ 22,000.00		\$ -	1.00	\$ 22,000.00	1.00	\$ 22,000.00	100%
7	1-10	Project temporary Traffic Control	LS	1.00	\$ 18,000.00	\$ 18,000.00		\$ -	1.00	\$ 18,000.00	1.00	\$ 18,000.00	100%
8	1-10	Traffic Control Supervisor	LS	1.00	\$ 20,000.00	\$ 20,000.00		\$ -	1.00	\$ 20,000.00	1.00	\$ 20,000.00	100%
9	1-10SP	Portable Changeable Message Sign	LS	1.00	\$ 18,000.00	\$ 18,000.00		\$ -	1.00	\$ 18,000.00	1.00	\$ 18,000.00	100%
10	1-10SP	Flaggers	HR	2,800.00	\$ 35.00	\$ 98,000.00		\$ -	4,750.00	\$ 166,250.00	4,750.00	\$ 166,250.00	170%
<b>DIVISION 2 EARTHWORK</b>													
11	2-01	Clearing and Grubbing	LS	1.00	\$ 75,000.00	\$ 75,000.00		\$ -	1.00	\$ 75,000.00	1.00	\$ 75,000.00	100%
12	2-01	Roadside Cleanup	EST	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	1.00	\$ 4,877.40	1.00	\$ 4,877.40	98%
13	2-02SP	Removal of Structures and Obstruction	LS	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00	100%
14	8-12SP	Remove and Reset Existing Fence	LF	160.00	\$ 24.00	\$ 3,840.00		\$ -	214.00	\$ 5,136.00	214.00	\$ 5,136.00	134%
15	2-02SP	Decommission Monitoring Well	EACH	2.00	\$ 2,500.00	\$ 5,000.00		\$ -	2.00	\$ 5,000.00	2.00	\$ 5,000.00	100%
16	2-03	Roadway Excavation Incl Haul	CY	4,710.00	\$ 28.00	\$ 131,880.00		\$ -	5,212.60	\$ 145,952.80	5,212.60	\$ 145,952.80	111%
17	2-03SP	Pond Excavation Incl Haul	CY	8,530.00	\$ 15.00	\$ 127,950.00		\$ -	7,830.00	\$ 117,450.00	7,830.00	\$ 117,450.00	92%
18	2-03	*Select Borrow Incl Haul (change order 1)	TON	19,461.00	\$ 11.00	\$ 214,071.00		\$ -	10,146.00	\$ 111,606.00	10,146.00	\$ 111,606.00	52%
19	2-03	*Unsuitable Foundation Ex Incl. Haul (change order 1)	CY	8,564.00	\$ 30.00	\$ 256,920.00		\$ -	6,524.00	\$ 195,720.00	6,524.00	\$ 195,720.00	76%
20	2-12	Construction Geotextile For Separation	SY	2,500.00	\$ 1.50	\$ 3,750.00		\$ -	5,165.00	\$ 7,747.50	5,165.00	\$ 7,747.50	207%
<b>DIVISION 4 BASES</b>													
21	4-04SP	Cement Amended Subgrade	SY	11,550.00	\$ 3.00	\$ 34,650.00		\$ -	10,508.00	\$ 31,524.00	10,508.00	\$ 31,524.00	91%
22	4-04SP	Cement for CAS	TON	380.00	\$ 148.00	\$ 56,240.00		\$ -	284.60	\$ 42,120.80	284.60	\$ 42,120.80	75%
23	4-04	Crushed Surfacing Base Course	TON	7,840.00	\$ 31.00	\$ 243,040.00		\$ -	9,336.42	\$ 289,429.02	9,336.42	\$ 289,429.02	119%
24	4-04SP	Removal of Temporary Shoofly	LF	2,160.00	\$ 9.00	\$ 19,440.00		\$ -	0.00	\$ -	0.00	\$ -	0%
<b>DIVISION 5 SURFACE TREATMENTS &amp; PAVEMENTS</b>													
25	5-04	HMA CL 1/2 In. PG 64-22	TON	6,030.00	\$ 94.00	\$ 566,820.00		\$ -	5,306.24	\$ 498,786.56	5,306.24	\$ 498,786.56	88%
26	5-04	Job Mix Compliance Price Adjustment	CALC	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	0.00	\$ -	0.00	\$ -	0%
27	5-04	Compaction Price Adjustment	CALC	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	0.00	\$ -	0.00	\$ -	0%
28	5-04	Planing Bituminous Pavement	SY	2,450.00	\$ 3.50	\$ 8,575.00		\$ -	2,520.00	\$ 8,820.00	2,520.00	\$ 8,820.00	103%
<b>DIVISION 6 STRUCTURES</b>													
29	6-10SP	Temporary Concrete Barrier (Removed with Change Order 1)	LF	1,700.00	\$ -	\$ -		\$ -	0.00	\$ -	0.00	\$ -	
29A	6-10SP	Traffic Channelization and Safety* (Added with Change Order 1)	LS	1.00	\$ 69,701.00	\$ 69,701.00		\$ -	1.00	\$ 69,701.00	1.00	\$ 69,701.00	100%
30	8-24SP	Gravity Block Wall	SF	7,910.00	\$ 39.00	\$ 308,490.00		\$ -	7,910.00	\$ 308,490.00	7,910.00	\$ 308,490.00	100%
<b>DIVISION 7 DRAINAGE STRUCTURES, STORM 7 SANITARY SEWERS, WATER MAINS, 7 CONDUITS</b>													
31	7-04SP	Corrugated Polyethylene Storm Sewer Pipe 8 In. Diam.	LF	480.00	\$ 45.00	\$ 21,600.00		\$ -	576.00	\$ 25,920.00	576.00	\$ 25,920.00	120%
32	7-04SP	Corrugated Polyethylene Storm Sewer Pipe 10 In. Diam.	LF	1,200.00	\$ 73.00	\$ 87,600.00		\$ -	1,221.00	\$ 89,133.00	1,221.00	\$ 89,133.00	102%
33	7-04SP	Corrugated Polyethylene Storm Sewer Pipe 12 In. Diam.	LF	3,500.00	\$ 57.00	\$ 199,500.00		\$ -	3,425.00	\$ 195,225.00	3,425.00	\$ 195,225.00	98%
34	7-04SP	Corrugated Polyethylene Storm Sewer Pipe 18 In. Diam.	LF	600.00	\$ 87.00	\$ 52,200.00		\$ -	631.00	\$ 54,897.00	631.00	\$ 54,897.00	105%
35	7-04SP	Corrugated Polyethylene Storm Sewer Pipe 24 In. Diam.	LF	270.00	\$ 94.00	\$ 25,380.00		\$ -	268.00	\$ 25,192.00	268.00	\$ 25,192.00	99%
36	7-04SP	Corrugated Polyethylene Storm Sewer Pipe 36 In. Diam.	LF	220.00	\$ 175.00	\$ 38,500.00		\$ -	216.00	\$ 37,800.00	216.00	\$ 37,800.00	98%
37	7-04SP	Ductile Iron Storm Sewer Pipe, 18 In. Diam.	LF	70.00	\$ 110.00	\$ 7,700.00		\$ -	52.00	\$ 5,720.00	52.00	\$ 5,720.00	74%



City of Camas  
 Project Number: S-587  
 NW Brady Road Improvements  
 Pay Estimate: 15 -Final  
 Pay Period: Closeout

Contractor:  
 Rotschy, Inc.  
 9210 NE 62nd Ave.  
 Vancouver, WA 98665  
 Ph. 360-334-3100

Item No.	Spec No.	Description	Unit	Quantity	Original Contract		Pay Estimate 15		Previous Total		Running Totals		% Used
					Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
38	7-08SP	Trench Safety System	LF	4,600.00	\$ 1.00	\$ 4,600.00		\$ -	4,600.00	\$ 4,600.00	4,600.00	\$ 4,600.00	100%
39	7-05SP	Slotted Drain	LF	230.00	\$ 140.00	\$ 32,200.00		\$ -	245.50	\$ 34,370.00	245.50	\$ 34,370.00	107%
40	7-05SP	Slotted Drain In-Line Catch Basin	EA	14.00	\$ 475.00	\$ 6,650.00		\$ -	14.00	\$ 6,650.00	14.00	\$ 6,650.00	100%
41	7-05SP	Two-Way Storm Cleanout	EA	7.00	\$ 950.00	\$ 6,650.00		\$ -	7.00	\$ 6,650.00	7.00	\$ 6,650.00	100%
42	7-04SP	Connection to Extg Storm Pipe	EA	1.00	\$ 2,500.00	\$ 2,500.00		\$ -	4.00	\$ 10,000.00	4.00	\$ 10,000.00	400%
43	7-05	Adjust Manhole	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00	100%
44	7-05SP	Manhole 48 In. Diam. Type 1	EA	20.00	\$ 4,000.00	\$ 80,000.00		\$ -	19.00	\$ 76,000.00	19.00	\$ 76,000.00	95%
45	7-05	Manhole 48 In. Diam. Type 3	EA	10.00	\$ 3,900.00	\$ 39,000.00		\$ -	11.00	\$ 42,900.00	11.00	\$ 42,900.00	110%
46	7-05SP	Manhole 60 In. Diam. Type 1	EA	2.00	\$ 4,850.00	\$ 9,700.00		\$ -	2.00	\$ 9,700.00	2.00	\$ 9,700.00	100%
47	7-05SP	Manhole 60 In. Diam. Type 3	EA	1.00	\$ 4,700.00	\$ 4,700.00		\$ -	1.00	\$ 4,700.00	1.00	\$ 4,700.00	100%
48	7-05SP	Flow Control Manhole	EA	2.00	\$ 19,000.00	\$ 38,000.00		\$ -	2.00	\$ 38,000.00	2.00	\$ 38,000.00	100%
49	7-05SP	Combination Curb Inlet	EA	29.00	\$ 2,200.00	\$ 63,800.00		\$ -	31.00	\$ 68,200.00	31.00	\$ 68,200.00	107%
50	7-05SP	Catch Basin, PVC	EA	8.00	\$ 2,650.00	\$ 21,200.00		\$ -	8.00	\$ 21,200.00	8.00	\$ 21,200.00	100%
51	7-05SP	Ditch Inlet	EA	8.00	\$ 2,400.00	\$ 19,200.00		\$ -	8.00	\$ 19,200.00	8.00	\$ 19,200.00	100%
52	7-05SP	Removal and Replacement of Unsuitable Material - Stormwater	CY	30.00	\$ 110.00	\$ 3,300.00		\$ -	3.00	\$ 330.00	3.00	\$ 330.00	10%
53	7-05SP	Water Quality Structure	EA	1.00	\$ 75,000.00	\$ 75,000.00		\$ -	1.00	\$ 75,000.00	1.00	\$ 75,000.00	100%
54	7-20SP	Compost Amended Biofiltration Swale	LS	1.00	\$ 8,500.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00	100%
<b>DIVISION 8 MISCELLANEOUS CONSTRUCTION</b>													
55	8-01	ESC Lead	DAY	70.00	\$ 80.00	\$ 5,600.00		\$ -	70.00	\$ 5,600.00	70.00	\$ 5,600.00	100%
56	8-01SP	Erosion Control - Winterize	FA	1.00	\$ 20,000.00	\$ 20,000.00		\$ -	3.27	\$ 64,133.85	3.27	\$ 64,133.85	321%
57	8-01	Street Cleaning	HOUR	480.00	\$ 120.00	\$ 57,600.00		\$ -	296.50	\$ 35,580.00	296.50	\$ 35,580.00	62%
58	8-01	Inlet Protection	EA	45.00	\$ 70.00	\$ 3,150.00		\$ -	45.00	\$ 3,150.00	45.00	\$ 3,150.00	100%
59	8-01	Silt Fence	LF	2,950.00	\$ 2.80	\$ 8,260.00		\$ -	2,161.00	\$ 6,050.80	2,161.00	\$ 6,050.80	73%
60	8-01	High Visibility Fence	LF	1,250.00	\$ 1.75	\$ 2,187.50		\$ -	2,391.00	\$ 4,184.25	2,391.00	\$ 4,184.25	191%
61	8-01	Wattle	LF	110.00	\$ 3.50	\$ 385.00		\$ -	650.00	\$ 2,275.00	650.00	\$ 2,275.00	591%
62	8-01SP	Seeding, Fertilizing, and Mulching - Site Restoration	ACRE	0.80	\$ 5,500.00	\$ 4,400.00		\$ -	0.80	\$ 4,400.00	0.80	\$ 4,400.00	100%
63	8-01SP	Seeding, Fertilizing, and Mulching - Site Water Quality	ACRE	1.00	\$ 6,800.00	\$ 6,800.00		\$ -	1.00	\$ 6,800.00	1.00	\$ 6,800.00	100%
64	8-01SP	Seeding, Fertilizing, and Mulching - Site Planting Strip	ACRE	0.23	\$ 8,500.00	\$ 1,955.00		\$ -	0.23	\$ 1,955.00	0.23	\$ 1,955.00	100%
65	8-02SP	Bark or Wood Chip Mulch	ACRE	0.40	\$ 38,000.00	\$ 15,200.00		\$ -	0.60	\$ 22,800.00	0.60	\$ 22,800.00	150%
66	8-02	Fine Compost	ACRE	0.40	\$ 14,000.00	\$ 5,600.00		\$ -	0.20	\$ 2,800.00	0.20	\$ 2,800.00	50%
67	8-02SP	Topsoil Type C	ACRE	2.43	\$ 48,000.00	\$ 116,640.00		\$ -	2.74	\$ 131,520.00	2.74	\$ 131,520.00	113%
68	8-02	PSIPE Acer rubrum 'Karpick' 2 In. Caliper B&B	EA	43.00	\$ 525.00	\$ 22,575.00		\$ -	43.00	\$ 22,575.00	43.00	\$ 22,575.00	100%
69	8-02	PSIPE Pyrus calleryana 'Redspire' 2 In. Caliper B&B	EA	82.00	\$ 525.00	\$ 43,050.00		\$ -	82.00	\$ 43,050.00	82.00	\$ 43,050.00	100%
70	8-02	PSIPE Chamaecyparis nootkatensis 6' min height B&B	EA	13.00	\$ 425.00	\$ 5,525.00		\$ -	13.00	\$ 5,525.00	13.00	\$ 5,525.00	100%
71	8-02	PSIPE Calocedrus decurrens 6' min height B&B	EA	4.00	\$ 425.00	\$ 1,700.00		\$ -	4.00	\$ 1,700.00	4.00	\$ 1,700.00	100%
72	8-02	PSIPE Taxus x media 'Hicksii' 10 gallon	EA	62.00	\$ 280.00	\$ 17,360.00		\$ -	62.00	\$ 17,360.00	62.00	\$ 17,360.00	100%
73	8-02	PSIPE Nandina domestica 'Gulf Stream' 3 gallon	EA	39.00	\$ 31.00	\$ 1,209.00		\$ -	39.00	\$ 1,209.00	39.00	\$ 1,209.00	100%
74	8-02	PSIPE Spirea x japonica 'Goldflame' 3 gallon	EA	72.00	\$ 31.00	\$ 2,232.00		\$ -	72.00	\$ 2,232.00	72.00	\$ 2,232.00	100%
75	8-02	PSIPE Hypericum calcycinum 1 gallon	EA	3,433.00	\$ 15.00	\$ 51,495.00		\$ -	3,443.00	\$ 51,495.00	3,443.00	\$ 51,495.00	100%
76	8-02SP	Plant Establishment - 2nd year	LS	1.00	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100%
77	8-02SP	Root Barrier	LF	2,300.00	\$ 10.00	\$ 23,000.00		\$ -	1,984.00	\$ 19,840.00	1,984.00	\$ 19,840.00	86%
78	8-03SP	Irrigation System	LS	1.00	\$ 50,000.00	\$ 50,000.00		\$ -	1.00	\$ 50,000.00	1.00	\$ 50,000.00	100%
79	8-04SP	Cement Concrete Traffic Curb and Gutter	LF	5,010.00	\$ 19.00	\$ 95,190.00		\$ -	5,065.00	\$ 96,235.00	5,065.00	\$ 96,235.00	101%
80	8-04SP	Cement Concrete Traffic Curb	LF	2,860.00	\$ 20.00	\$ 57,200.00		\$ -	2,851.00	\$ 57,020.00	2,851.00	\$ 57,020.00	100%
81	8-04SP	Valley Gutter	LF	195.00	\$ 38.00	\$ 7,410.00		\$ -	184.00	\$ 6,992.00	184.00	\$ 6,992.00	94%
82	8-04SP	Exposed Cement Concrete Traffic Curb & Gutter	LF	850.00	\$ 48.00	\$ 40,800.00		\$ -	846.00	\$ 40,608.00	846.00	\$ 40,608.00	100%
83	2-08SP	North Pond	LS	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00	100%
84	2-08SP	South Pond	LS	1.00	\$ 135,000.00	\$ 135,000.00		\$ -	1.00	\$ 135,000.00	1.00	\$ 135,000.00	100%
85	8-06	Cement Conc. Driveway Entrance	SY	430.00	\$ 72.00	\$ 30,960.00		\$ -	442.14	\$ 31,834.08	442.14	\$ 31,834.08	103%
86	8-14	Cement Conc. Sidewalk	SY	5,300.00	\$ 52.00	\$ 275,600.00		\$ -	5,678.68	\$ 295,291.36	5,678.68	\$ 295,291.36	107%
87	8-14SP	Modified Raised Edge	LF	200.00	\$ 30.00	\$ 6,000.00		\$ -	213.50	\$ 6,405.00	213.50	\$ 6,405.00	107%
88	8-06SP	Cement Conc. Driveway Approach	SY	1,340.00	\$ 83.00	\$ 111,220.00		\$ -	1,265.02	\$ 104,996.66	1,265.02	\$ 104,996.66	94%
89	8-06SP	Reinforced Cement Conc. Commercial Driveway	SY	120.00	\$ 98.00	\$ 11,760.00		\$ -	170.66	\$ 16,724.68	170.66	\$ 16,724.68	142%
90	8-14SP	Cement Conc. Curb Ramp	EA	26.00	\$ 2,650.00	\$ 68,900.00		\$ -	26.00	\$ 68,900.00	26.00	\$ 68,900.00	100%
91	8-15	Quarry Spalls	CY	115.00	\$ 80.00	\$ 9,200.00		\$ -	115.00	\$ 9,200.00	115.00	\$ 9,200.00	100%
92	8-15SP	Splash Pad	EA	11.00	\$ 700.00	\$ 7,700.00		\$ -	11.00	\$ 7,700.00	11.00	\$ 7,700.00	100%
93	8-20SP	Illumination System	LS	1.00	\$ 100,000.00	\$ 100,000.00		\$ -	1.00	\$ 99,834.00	1.00	\$ 99,834.00	100%
94	8-20SP	Traffic Signal System	LS	1.00	\$ 35,000.00	\$ 35,000.00		\$ -	1.00	\$ 35,000.00	1.00	\$ 35,000.00	100%
95	8-20SP	Joint Utility Trench, Incl. Backfill	LF	3,200.00	\$ 40.00	\$ 128,000.00		\$ -	3,200.00	\$ 128,000.00	3,200.00	\$ 128,000.00	100%
96	8-20SP	Temporary Project Signs	LS	1.00	\$ 2,500.00	\$ 2,500.00		\$ -	1.00	\$ 2,500.00	1.00	\$ 2,500.00	100%
97	8-21	Permanent Signing	LS	1.00	\$ 10,000.00	\$ 10,000.00		\$ -	1.00	\$ 10,000.00	1.00	\$ 10,000.00	100%
98	8-20SP	Remove and Reset Existing School Flasher Sign	EA	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.00	\$ 5,000.00	100%



City of Camas  
 Project Number: S-587  
 NW Brady Road Improvements  
 Pay Estimate: 15 -Final  
 Pay Period: Closeout

Contractor:  
 Rotschy, Inc. Ph. 360-334-3100  
 9210 NE 62nd Ave.  
 Vancouver, WA 98665

Item No.	Spec No.	Description	Unit	Quantity	Original Contract		Pay Estimate 15		Previous Total		Running Totals		% Used
					Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	
99	8-20SP	Install New School Flasher Sign	EA	1.00	\$ 8,000.00	\$ 8,000.00		\$ -	1.00	\$ 8,000.00	1.00	\$ 8,000.00	100%
100	8-12.5	Coated Chain Link Fence Type 4	LF	2,730.00	\$ 16.00	\$ 43,680.00		\$ -	2,847.50	\$ 45,560.00	2,847.50	\$ 45,560.00	104%
101	8-12.5	Coated End, Gate, Corner, and Pull Post for Chain Link Fence	EA	41.00	\$ 60.00	\$ 2,460.00		\$ -	44.00	\$ 2,640.00	44.00	\$ 2,640.00	107%
102	8-12.5	Double 14 Ft. Coated Chain Link Gate	EA	3.00	\$ 750.00	\$ 2,250.00		\$ -	3.00	\$ 2,250.00	3.00	\$ 2,250.00	100%
103	8-22	Paint Line	LF	8,020.00	\$ 0.25	\$ 2,005.00		\$ -	9,103.00	\$ 2,275.75	9,103.00	\$ 2,275.75	114%
104	8-22	Painted Wide Lane Line	LF	7,680.00	\$ 0.43	\$ 3,302.40		\$ -	7,922.00	\$ 3,406.46	7,922.00	\$ 3,406.46	103%
105	8-22	Plastic Stop Line	LF	135.00	\$ 18.00	\$ 2,430.00		\$ -	161.00	\$ 2,898.00	161.00	\$ 2,898.00	119%
106	8-22	Plastic Crosswalk Line	SF	770.00	\$ 11.50	\$ 8,855.00		\$ -	992.00	\$ 11,408.00	992.00	\$ 11,408.00	129%
107	8-22	Plastic Traffic Arrow	EA	18.00	\$ 375.00	\$ 6,750.00		\$ -	18.00	\$ 6,750.00	18.00	\$ 6,750.00	100%
108	8-22	Plastic Bicycle Lane Symbol	EA	18.00	\$ 350.00	\$ 6,300.00		\$ -	19.00	\$ 6,650.00	19.00	\$ 6,650.00	106%
109	8-22	Removing Paint Line	LF	7,620.00	\$ 0.45	\$ 3,429.00		\$ -	6,183.00	\$ 2,782.35	6,183.00	\$ 2,782.35	81%
110	8-23	Temporary Pavement Marking-Long Duration	LF	9,400.00	\$ 0.25	\$ 2,350.00		\$ -	7,461.00	\$ 1,865.25	7,461.00	\$ 1,865.25	79%
111	8-24SP	Bollard - Removable Type 1	EA	1.00	\$ 1,000.00	\$ 1,000.00		\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00	100%
<b>SUBTOTAL SCHEDULE A</b>						<b>\$ 5,613,094.90</b>		<b>\$ 5,000.00</b>	<b>\$ 5,587,063.17</b>		<b>\$ 5,592,063.17</b>		

SCHEDULE B													
Item No.	Spec No.	Description	Unit	Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	% Used
<b>DIVISION 7 DRAINAGE STRUCTURES, STORM 7 SANITARY SEWERS, WATER MAINS, 7 CONDUITS</b>													
112	7-19SP	Adjust Sanitary Sewer Cleanout	EA	14.00	\$ 175.00	\$ 2,450.00		\$ -	15.00	\$ 2,625.00	15.00	\$ 2,625.00	107%
113	7-19SP	Temporary Sanitary Sewer Cleanout	EA	4.00	\$ 550.00	\$ 2,200.00		\$ -	0.00	\$ -	0.00	\$ -	0%
114	7-17	PVC Sanitary Sewer Pipe 6 In. Diam.	LF	140.00	\$ 67.00	\$ 9,380.00		\$ -	145.00	\$ 9,715.00	145.00	\$ 9,715.00	104%
115	7-12SP	Connection to Existing Sanitary STEP Main	EA	4.00	\$ 7,500.00	\$ 30,000.00		\$ -	4.00	\$ 30,000.00	4.00	\$ 30,000.00	100%
116	7-15SP	Adjust Valve Box	EA	6.00	\$ 100.00	\$ 600.00		\$ -	12.00	\$ 1,200.00	12.00	\$ 1,200.00	200%
117	7-15SP	Adjust Water Meter and Box	EA	3.00	\$ 350.00	\$ 1,050.00		\$ -	1.00	\$ 350.00	1.00	\$ 350.00	33%
118	7-09	Relocate Existing Water Meter	EA	1.00	\$ 1,800.00	\$ 1,800.00		\$ -	1.00	\$ 1,800.00	1.00	\$ 1,800.00	100%
119	7-09	Blowoff Assembly	EA	4.00	\$ 4,000.00	\$ 16,000.00		\$ -	4.00	\$ 16,000.00	4.00	\$ 16,000.00	100%
120	7-09SP	Low Point Blowoff Assembly	EA	1.00	\$ 5,500.00	\$ 5,500.00		\$ -	2.00	\$ 11,000.00	2.00	\$ 11,000.00	200%
121	7-14	Hydrant Assembly	EA	2.00	\$ 4,500.00	\$ 9,000.00		\$ -	2.00	\$ 9,000.00	2.00	\$ 9,000.00	100%
122	7-14	Moving Existing Hydrant	EA	1.00	\$ 1,600.00	\$ 1,600.00		\$ -	1.00	\$ 1,600.00	1.00	\$ 1,600.00	100%
123	7-12	18"x8" Tapping Sleeve and Valve Assembly	EA	2.00	\$ 5,500.00	\$ 11,000.00		\$ -	2.00	\$ 11,000.00	2.00	\$ 11,000.00	100%
124	7-12	Gate Valve 8"	EA	2.00	\$ 1,800.00	\$ 3,600.00		\$ -	0.00	\$ -	0.00	\$ -	0%
124A	7-12	Butterfly Valve 12 In.	EA	1.00	\$ 2,200.00	\$ 2,200.00	1.00	\$ 2,200.00	0.00	\$ -	1.00	\$ 2,200.00	100%
125	7-12	Butterfly Valve 16 In.	EA	3.00	\$ 3,700.00	\$ 11,100.00		\$ -	3.00	\$ 11,100.00	3.00	\$ 11,100.00	100%
126	7-12	Butterfly Valve 18 In.	EA	1.00	\$ 4,700.00	\$ 4,700.00		\$ -	0.00	\$ -	0.00	\$ -	0%
127	7-12SP	Butterfly Valve 18 In. - Retrofit	EA	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00	100%
128	7-09	Ductile Iron Pipe For Water Main 8 In. Diam.	LF	109.00	\$ 110.00	\$ 11,990.00		\$ -	171.50	\$ 18,865.00	171.50	\$ 18,865.00	157%
128A	7-09	Ductile Iron Pipe For Water Main 12 In. Diam.	LF	61.00	\$ 100.00	\$ 6,100.00	61.00	\$ 6,100.00	0.00	\$ -	61.00	\$ 6,100.00	100%
129	7-09	Ductile Iron Pipe For Water Main 16 In. Diam.	LF	2,130.00	\$ 100.00	\$ 213,000.00		\$ -	2,141.00	\$ 214,100.00	2,141.00	\$ 214,100.00	101%
130	7-08SP	Trench Safety System	LF	2,440.00	\$ 1.00	\$ 2,440.00		\$ -	2,440.00	\$ 2,440.00	2,440.00	\$ 2,440.00	100%
<b>SUBTOTAL SCHEDULE B</b>						<b>\$ 385,710.00</b>		<b>\$ 8,300.00</b>	<b>\$ 380,795.00</b>		<b>\$ 389,095.00</b>		
Sales Tax						8.40%	<b>\$ 32,399.64</b>		<b>\$ 697.20</b>	<b>\$ 31,986.78</b>		<b>\$ 32,683.98</b>	
<b>TOTAL SCHEDULES A+B</b>						<b>\$ 6,031,204.54</b>		<b>\$ 13,997.20</b>	<b>\$ 5,999,844.95</b>		<b>\$ 6,013,842.15</b>		

**Schedule A Change Orders**

Item No.	CO No.	Description	Unit	Quantity	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
2B	2	Insert 30" HDPE into Ex 36" Culvert at 24th	FA	1	\$25,810.63	\$ 25,810.63		\$ -	1	\$25,810.63	1.00	\$ 25,810.63
2F	2	Pond Liner Removal	FA	1	-\$44,723.41	\$ (44,723.41)		\$ -	1	-\$44,723.41	1	\$ (44,723.41)
2G	2	Victoria Hills Planter and Mailboxes	FA	1	\$11,772.85	\$ 11,772.85		\$ -	1	\$11,772.85	1	\$ 11,772.85
2F	2	Irrigation Power	FA	1	\$15,881.26	\$ 15,881.26		\$ -	1	\$15,881.26	1	\$ 15,881.26
2G	2	North Planter and North Pond Landscaping	FA	1	\$16,942.20	\$ 16,942.20		\$ -	1	\$16,942.20	1	\$ 16,942.20
3A	3	Install 4" perf pipe underdrain	FA	1	\$1,591.46	\$ 1,591.46		\$ -	1	\$1,591.46	1	\$ 1,591.46
3B	3	Install additional plants near Kates Cove	FA	1	\$11,069.48	\$ 11,069.48		\$ -	1	\$11,069.48	1	\$ 11,069.48
3C	3	Install additional concrete at private driveways	FA	1	\$3,911.53	\$ 3,911.53		\$ -	1	\$3,911.53	1	\$ 3,911.53
3D	3	Install retaining walls at private driveways	FA	1	\$18,386.93	\$ 18,386.93		\$ -	1	\$18,386.93	1	\$ 18,386.93
3G	3	Additional Fence work	FA	1	\$16,639.05	\$ 16,639.05		\$ -	1	\$16,639.05	1	\$ 16,639.05
3H	3	Additional Arborvitae at North pond	FA	1	\$3,748.64	\$ 3,748.64		\$ -	1	\$3,748.64	1	\$ 3,748.64
3I	3	Ecology Permit extension	FA	1	\$ 2,071.52	\$ 2,071.52		\$ -	1	\$2,071.52	1	\$ 2,071.52
<b>SUBTOTAL SCHEDULE A CHGS</b>						<b>\$ 83,102.14</b>		<b>\$ -</b>	<b>\$ 83,102.14</b>		<b>\$ 83,102.14</b>	



City of Camas  
 Project Number: S-587  
 NW Brady Road Improvements  
 Pay Estimate: 15 -Final  
 Pay Period: Closeout

Contractor:  
 Rotschy, Inc. Ph. 360-334-3100  
 9210 NE 62nd Ave.  
 Vancouver, WA 98665

Item No.	Spec No.	Description	Unit	Quantity	Original Contract		Pay Estimate 15		Previous Total		Running Totals		% Used
					Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount	

**Schedule B Change Orders**

Item No.	CO No.	Description	Unit	Quantity	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
2B	2	Waterline Changes	FA	1	\$ 6,544.44	\$ 6,544.44		\$ -	1	\$ 6,544.44	1	\$ 6,544.44
2C	2	Irrigation Water services	FA	1	\$ 10,022.12	\$ 10,022.12		\$ -	1	\$ 10,022.12	1	\$ 10,022.12
3E	3	Raise Fire Hydrant	FA	1	\$ 6,566.74	\$ 6,566.74		\$ -	1	\$ 6,566.74	1	\$ 6,566.74
3F	3	Install new water meter boxes	FA	1	\$ 2,667.58	\$ 2,667.58		\$ -	1	\$ 2,667.58	1	\$ 2,667.58
					\$ -	\$ -		\$ -		\$ -	0	\$ -
					\$ -	\$ -		\$ -		\$ -	0	\$ -
SUBTOTAL SCHEDULE B CHGS						\$ 25,800.88		\$ -		\$ 25,800.88		\$ 25,800.88
Sales Tax						8.40% \$ 2,167.27		\$ -		\$ 2,167.27		\$ 2,167.27
TOTAL SCHEDULE B CHGS						\$ 27,968.15		\$ -		\$ 27,968.15		\$ 27,968.15
TOTAL CHANGE A+B								\$ -		\$ -		\$ -





Pay Estimate No. 12 - FINAL  
 Pay Period 6/1/2021 6/30/2021


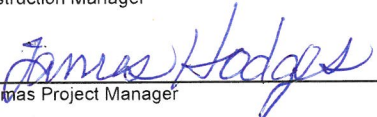

CITY OF CAMAS - NE LAKE ROAD AND NE EVERETT STREET (SR 500) INTERSECTION IMPROVEMENTS  
 PROJECT NUMBER: T-1011

	PAY REQUEST												Total to Date
	1	2	3	4	5	6	7	8	9	10	11	12-FINAL	
SCHEDULE A - RULE 170	\$79,413.00	\$394,520.81	\$500,855.00	\$602,606.83	\$242,286.34	\$382,447.10	\$335,222.53	\$258,956.00	\$161,871.58	\$28,310.24	\$117,491.98	\$109,446.50	\$3,213,427.91
SCHEDULE A - RULE 171	\$14,076.50	\$66,325.00	\$118,086.70	\$55,725.11	\$11,495.00	\$113,041.17	\$178,348.77	\$70,100.30	\$6,235.00	\$8,150.00	\$36,805.00	\$40,010.50	\$718,399.05
SCHEDULE A - RULE 170 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE A - RULE 171 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE B - RULE 170	\$0.00	\$0.00	\$271,750.00	\$105,400.00	\$18,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,055.00	\$0.00	\$420,105.00
SCHEDULE B - RULE 171	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE B - RULE 170 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,465.60	\$0.00	\$0.00	\$0.00	\$49,043.00	\$68,508.60
SCHEDULE B - RULE 171 - CHANGES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHEDULE A - RULE 170 - SALES TAX (8.4%)	\$6,670.69	\$33,139.75	\$42,071.82	\$50,618.97	\$20,352.05	\$32,125.56	\$28,158.69	\$29,104.67	\$13,597.21	\$2,378.06	\$9,869.33	\$9,193.51	\$277,280.31
SCHEDULE B - RULE 170 - SALES TAX (8.4%)	\$0.00	\$0.00	\$22,827.00	\$8,853.60	\$1,587.60	\$0.00	\$0.00	\$1,635.11	\$0.00	\$0.00	\$2,020.62	\$4,119.61	\$41,043.54
LESS 5% RETAINAGE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$100,160.19	\$493,985.56	\$955,590.52	\$823,204.51	\$294,620.99	\$527,613.83	\$541,729.99	\$466,789.88	\$181,703.79	\$38,838.30	\$190,241.93	\$211,813.12	\$4,826,292.62
PAY ESTIMATE	\$100,160.19	\$493,985.56	\$955,590.52	\$823,204.51	\$294,620.99	\$527,613.83	\$541,729.99	\$466,789.88	\$181,703.79	\$38,838.30	\$190,241.93	\$211,813.12	\$4,826,292.62

CHANGE ORDER SUMMARY

	Rule 170			Rule 171		Total	Running Total
	Schedule A	Schedule B	Tax	Schedule A	Schedule B		
Original Contract	\$3,527,143.00	\$555,730.00	\$342,961.33	\$843,694.00	\$0.00	\$5,269,528.33	\$5,269,528.33
Change Order #1	\$104,539.08	\$19,465.60	\$10,416.39	\$0.00	\$0.00	\$134,421.07	\$5,403,949.41
Change Order #2	\$0.00	\$49,043.00	\$4,119.61	\$0.00	\$0.00	\$53,162.61	\$5,457,112.02

Approvals:

 Digitally signed by Ryan Moore  
 Date: 2021.06.30 14:29:52-07'00'  
 \_\_\_\_\_ Date  
 PBS Construction Manager  
  
 \_\_\_\_\_ Date  
 City of Camas Project Manager  
  
 \_\_\_\_\_ Date  
 Contractor  
 06.30.2021

RETAINAGE BOND NUMBER: 4435425

RETAINED THIS ESTIMATE:	\$0.00
TOTAL RETAINED TO DATE:	\$0.00
TOTAL DUE THIS ESTIMATE:	\$211,813.12
CHANGE ORDERS:	\$134,421.07
TOTAL PAID TO DATE:	\$4,826,292.62
CONTRACT TOTAL:	\$5,457,112.02
AMOUNT REMAINING:	\$765,240.47

C.O.C. Account Number:



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 170  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>SCHEDULE A - ROUNDABOUT CONSTRUCTION - RULE 170 (Note: Rule 170 is for work within the WSDOT Right of Way.)</b>												
<b>DIVISION 1 - GENERAL</b>												
1	1-09	Mobilization	LS	0.65	\$ 300,000.00	\$ 195,000.00		\$ -	0.65	\$ 195,000.00	0.65	\$ 195,000.00
2	1-04	Minor Change	EST	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.00	\$ -	0.00	\$ -
2FA1	-	Storm Adjustments	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 9,079.73	1.00	\$ 9,079.73
2FA2	-	WSDOT Directed TC Signage	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 1,581.51	1.00	\$ 1,581.51
2FA3	-	JUT Changes	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 7,990.88	1.00	\$ 7,990.88
2FA4	-	Add PCMS	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 3,778.80	1.00	\$ 3,778.80
2FA5	-	Toning Wire	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 872.18	1.00	\$ 872.18
2FA6	-	Log Benches (Powder Coating of Brackets)	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 161.28	1.00	\$ 161.28
2FA7	-	Wall Tripping Hazard	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 502.11	1.00	\$ 502.11
2FA8	-	Log Bench Supports	EST	0.65	\$ -	\$ -		\$ -	1.00	\$ 1,038.13	1.00	\$ 1,038.13
2FA9	-	Signing Changes	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 7,236.14	0.00	\$ 7,236.14
2FA10	-	Split Rail Fence Stain	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 945.69	0.00	\$ 945.69
2FA11	-	Chestnut Tree Trimming	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 6,440.00	0.00	\$ 6,440.00
2FA12	-	Chestnut Sapling Relocation	EST	0.65	\$ -	\$ -		\$ -	0.00	\$ 3,324.15	0.00	\$ 3,324.15
3	1-07	SPCC Plan	LS	0.65	\$ 250.00	\$ 162.50		\$ -	0.65	\$ 162.50	0.65	\$ 162.50
4	Special	Construction Staging Access Plan	LS	0.65	\$ 7,000.00	\$ 4,550.00		\$ -	0.65	\$ 4,550.00	0.65	\$ 4,550.00
5	Special	Protection of 21" Sanitary Sewer Force Main	LS	0.50	\$ 7,000.00	\$ 3,500.00		\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00
6	Special	Protection of NW Natural High-Pressure Gas Main	LS	0.65	\$ 7,000.00	\$ 4,550.00		\$ -	0.65	\$ 4,550.00	0.65	\$ 4,550.00
7	Special	Protection of Existing American Chestnut Tree	LS	1.00	\$ 25,000.00	\$ 25,000.00		\$ -	1.00	\$ 25,000.00	1.00	\$ 25,000.00
8	1-10	Project Temporary Traffic Control	LS	0.65	\$ 6,000.00	\$ 3,900.00		\$ -	0.65	\$ 3,900.00	0.65	\$ 3,900.00
9	1-10	Traffic Control Supervisor	LS	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.65	\$ 6,500.00	0.65	\$ 6,500.00
10	1-10	Flaggers	HR	2,080.00	\$ 55.00	\$ 114,400.00		\$ -	2,567.50	\$ 141,212.50	2,567.50	\$ 141,212.50
11	1-10 (SP)	Portable Changeable Message Sign	LS	0.65	\$ 17,000.00	\$ 11,050.00		\$ -	0.65	\$ 11,050.00	0.65	\$ 11,050.00
12	Special	Construction Schedule Bonus - Complete Construction Staging - Stage 1	EST	0.65	\$ 15,000.00	\$ 9,750.00		\$ -	0.65	\$ 9,750.00	0.65	\$ 9,750.00
13	Special	Construction Schedule Bonus - Complete Construction Staging - Stages 1 & 2	EST	0.65	\$ 35,000.00	\$ 22,750.00		\$ -	0.65	\$ 22,750.00	0.65	\$ 22,750.00
14	Special	Temporary Pedestrian Access Plan and Management	LS	0.65	\$ 15,000.00	\$ 9,750.00		\$ -	0.65	\$ 9,750.00	0.65	\$ 9,750.00
15	Special	Temporary Project Signs	LS	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.65	\$ 6,500.00	0.65	\$ 6,500.00
16	Special	Construction Documentation	LS	0.65	\$ 100,000.00	\$ 65,000.00	0.65	\$ 65,000.00	0.00	\$ -	0.65	\$ 65,000.00
<b>DIVISION 2 - EARTHWORK</b>												
17	2-01 (SP)	Clearing and Grubbing	LS	0.85	\$ 20,000.00	\$ 17,000.00		\$ -	0.85	\$ 17,000.00	0.85	\$ 17,000.00
18	2-01	Roadside Cleanup	EST	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.00	\$ -	0.00	\$ -
19	2-02 (SP)	Removal of Structures and Obstructions	LS	0.65	\$ 10,000.00	\$ 6,500.00		\$ -	0.65	\$ 6,500.00	0.65	\$ 6,500.00
20	2-02 (SP)	Tree Removal	EA	200.00	\$ 115.00	\$ 23,000.00		\$ -	200.00	\$ 23,000.00	200.00	\$ 23,000.00
21	2-02 (SP)	Remove and Relocate Existing Private Sign	LS	1.00	\$ 1,200.00	\$ 1,200.00		\$ -	1.00	\$ 1,200.00	1.00	\$ 1,200.00
22	2-03 (SP)	Roadway Excavation Including Haul	CY	2,330.00	\$ 27.00	\$ 62,910.00		\$ -	1,956.73	\$ 52,831.71	1,956.73	\$ 52,831.71
23	2-03 (SP)	Shoring or Extra Excavation, Class B	SF	336.00	\$ 2.00	\$ 672.00		\$ -	0.00	\$ -	0.00	\$ -
24	2-03	Common Borrow Including Haul	CY	13,140.00	\$ 23.00	\$ 302,220.00		\$ -	9,400.00	\$ 216,200.00	9,400.00	\$ 216,200.00
25	2-03	Embankment Compaction	CY	3,460.00	\$ 8.00	\$ 27,680.00		\$ -	3,460.00	\$ 27,680.00	3,460.00	\$ 27,680.00
26	2-03	Unsuitable Foundation Excavation	CY	3,510.00	\$ 50.00	\$ 175,500.00		\$ -	84.50	\$ 4,225.00	84.50	\$ 4,225.00
27	2-09	Structure Excavation, Class B	CY	160.00	\$ 20.00	\$ 3,200.00		\$ -	160.00	\$ 3,200.00	160.00	\$ 3,200.00
28	7-08 (SP)	Controlled Density Fill	CY	80.00	\$ 150.00	\$ 12,000.00		\$ -	0.00	\$ -	0.00	\$ -
<b>DIVISION 4 - BASES</b>												
29	4-04	Crushed Surfacing Base Course	TON	3,860.00	\$ 22.00	\$ 84,920.00		\$ -	2,826.55	\$ 62,184.10	2,826.55	\$ 62,184.10
30	4-04	Crushed Surfacing Top Course	TON	80.00	\$ 100.00	\$ 8,000.00		\$ -	0.00	\$ -	0.00	\$ -
<b>DIVISION 5 - SURFACE TREATMENTS AND PAVEMENTS</b>												
31	Special	HMA CL. 1/2" PG 58H-22	TON	2,715.00	\$ 100.00	\$ 271,500.00		\$ -	2,662.96	\$ 266,296.00	2,662.96	\$ 266,296.00
32	5-04	Job Mix Compliance Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
33	5-04	Compaction Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
34	5-04	Planning Bituminous Pavement	SY	1,430.00	\$ 4.50	\$ 6,435.00		\$ -	2,333.00	\$ 10,498.50	2,333.00	\$ 10,498.50
35	5-04	Commercial HMA	TON	40.00	\$ 100.00	\$ 4,000.00		\$ -	63.33	\$ 6,333.00	63.33	\$ 6,333.00
36	5-05	Cement Concrete Pavement	CY	345.00	\$ 500.00	\$ 172,500.00		\$ -	342.12	\$ 171,060.00	342.12	\$ 171,060.00
37	5-05 (SP)	Textured and Pigmented Cement Concrete	SY	1,300.00	\$ 160.00	\$ 208,000.00		\$ -	1,179.92	\$ 188,787.20	1,179.92	\$ 188,787.20
<b>DIVISION 6 - STRUCTURES</b>												



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 170  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
38	6-02	Steel Reinforcing Bar	LB	170.00	\$ 1.50	\$ 255.00		\$ -	0.00	\$ -	0.00	\$ -
39	6-02	Lean Concrete	CY	6.00	\$ 150.00	\$ 900.00		\$ -	0.00	\$ -	0.00	\$ -
40	6-02	Gravel Backfill for Wall	CY	275.00	\$ 52.00	\$ 14,300.00		\$ -	275.00	\$ 14,300.00	275.00	\$ 14,300.00
41	Special	Pedestrian Railing	LF	185.00	\$ 135.00	\$ 24,975.00		\$ -	156.50	\$ 21,127.50	156.50	\$ 21,127.50
<b>DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS</b>												
42	7-01	Underdrain Pipe, 6" Diameter	LF	155.00	\$ 10.00	\$ 1,550.00		\$ -	155.00	\$ 1,550.00	155.00	\$ 1,550.00
43	7-01	Drain Pipe, 6" Diameter	LF	7.00	\$ 33.00	\$ 231.00		\$ -	0.00	\$ -	0.00	\$ -
44	7-04	Polypropylene Storm Sewer Pipe, 12" Diameter	LF	2,367.00	\$ 78.00	\$ 184,626.00		\$ -	2,361.00	\$ 184,158.00	2,361.00	\$ 184,158.00
45	7-04	Ductile Iron Storm Sewer Pipe, 12" Diameter	LF	20.00	\$ 170.00	\$ 3,400.00		\$ -	110.00	\$ 18,700.00	110.00	\$ 18,700.00
46	7-04 (SP)	Ductile Iron Storm Sewer Pipe, 18" Diameter	LF	112.00	\$ 125.00	\$ 14,000.00		\$ -	25.00	\$ 3,125.00	25.00	\$ 3,125.00
47	7-04 (SP)	Storm Sewer Pipe Cleaning	LS	1.00	\$ 2,300.00	\$ 2,300.00		\$ -	1.00	\$ 2,300.00	1.00	\$ 2,300.00
48	7-04 (SP)	Connection to Existing Storm Pipe	EA	4.00	\$ 500.00	\$ 2,000.00		\$ -	4.00	\$ 2,000.00	4.00	\$ 2,000.00
49	7-04 (SP)	Temporary Drainage	FA	1.00	\$ 5,000.00	\$ 5,000.00		\$ -	0.00	\$ -	0.00	\$ -
50	Special	Trench Safety System	LF	2,500.00	\$ 1.00	\$ 2,500.00		\$ -	2,500.00	\$ 2,500.00	2,500.00	\$ 2,500.00
51	7-05 (SP)	Water Quality Vault	EA	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
52	7-05 (SP)	Lean Concrete	EA	4.00	\$ 2,500.00	\$ 10,000.00		\$ 7.00	4.00	\$ 9,993.00	4.00	\$ 10,000.00
53	7-05 (SP)	Combination Curb Inlet (Modified)	EA	5.00	\$ 2,800.00	\$ 14,000.00		\$ 2.00	5.00	\$ 13,998.00	5.00	\$ 14,000.00
54	7-05 (SP)	Combination Curb Inlet (Modified) - Type 2	EA	1.00	\$ 2,700.00	\$ 2,700.00		\$ 3.50	2.00	\$ 5,396.50	2.00	\$ 5,400.00
55	7-05 (SP)	Dual Frame and Grate Combination Curb Inlet (Modified) - Type 2	EA	1.00	\$ 2,600.00	\$ 2,600.00		\$ 2.00	1.00	\$ 2,588.00	1.00	\$ 2,590.00
56	7-05	Catch Basin - Type 1	EA	5.00	\$ 2,900.00	\$ 14,500.00		\$ (6.00)	5.00	\$ 14,506.00	5.00	\$ 14,500.00
57	7-05	Catch Basin - Type 2, 48" Diameter	EA	3.00	\$ 4,500.00	\$ 13,500.00		\$ -	3.00	\$ 13,500.00	3.00	\$ 13,500.00
58	7-05	Manhole, 48" Diameter - Type 3	EA	9.00	\$ 5,600.00	\$ 50,400.00	-0.10	\$ (560.00)	9.10	\$ 50,960.00	9.00	\$ 50,400.00
59	7-05 (SP)	Area Drain	EA	3.00	\$ 1,600.00	\$ 4,800.00		\$ -	3.00	\$ 4,800.00	3.00	\$ 4,800.00
60	7-05 (SP)	Ditch Inlet	EA	2.00	\$ 800.00	\$ 1,600.00		\$ (2.00)	2.00	\$ 1,602.00	2.00	\$ 1,600.00
61	7-05	Adjust Manhole	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00
62	7-05 (SP)	Removal and Replacement of Unsuitable Material	CY	10.00	\$ 50.00	\$ 500.00		\$ -	0.00	\$ -	0.00	\$ -
63	7-08 (SP)	Trench Watering Over 250 GPM	EA	0.90	\$ 50,000.00	\$ 45,000.00		\$ -	0.00	\$ -	0.00	\$ -
<b>DIVISION 8 - MISCELLANEOUS CONSTRUCTION</b>												
64	8-01	ESC Lead	DAY	13.00	\$ 140.00	\$ 1,820.00		\$ -	13.00	\$ 1,820.00	13.00	\$ 1,820.00
65	8-01 (SP)	Street Cleaning	HR	32.00	\$ 200.00	\$ 6,400.00		\$ -	62.40	\$ 12,480.00	62.40	\$ 12,480.00
66	8-01 (SP)	Stabilized Construction Entrance	SY	445.00	\$ 22.00	\$ 9,790.00		\$ -	347.00	\$ 7,634.00	347.00	\$ 7,634.00
67	8-01	Silt Fence	LF	1,780.00	\$ 4.50	\$ 8,010.00		\$ -	0.00	\$ -	0.00	\$ -
68	8-01	High Visibility Silt Fence	LF	70.00	\$ 3.00	\$ 210.00		\$ -	2,865.00	\$ 8,595.00	2,865.00	\$ 8,595.00
69	8-01	Wattle	LF	280.00	\$ 3.00	\$ 840.00		\$ -	425.00	\$ 1,275.00	425.00	\$ 1,275.00
70	8-01	Inlet Protection	EA	26.00	\$ 40.00	\$ 1,040.00		\$ -	2.00	\$ 80.00	2.00	\$ 80.00
71	8-01	Erosion Control Blanket	SY	415.00	\$ 1.70	\$ 705.50		\$ -	50.00	\$ 85.00	50.00	\$ 85.00
72	8-01	Erosion Control and Water Pollution Prevention	LS	0.65	\$ 5,000.00	\$ 3,250.00		\$ -	0.65	\$ 3,250.00	0.65	\$ 3,250.00
73	8-02 (SP)	Top Soil, Type A - 6" Depth	AC	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
74	8-02 (SP)	Fine Compost	SY	5,650.00	\$ 4.50	\$ 25,425.00		\$ -	5,506.00	\$ 24,777.00	5,506.00	\$ 24,777.00
75	8-02 (SP)	Bark or Wood Chip Mulch	AC	1.00	\$ 25,000.00	\$ 25,000.00		\$ -	1.00	\$ 25,000.00	1.00	\$ 25,000.00
76	8-02 (SP)	Surface Preparation	AC	2.43	\$ 4,000.00	\$ 9,720.00		\$ -	2.43	\$ 9,720.00	2.43	\$ 9,720.00
77	8-02 (SP)	Structural Soil	CY	18.00	\$ 150.00	\$ 2,700.00		\$ -	18.00	\$ 2,700.00	18.00	\$ 2,700.00
78	8-02	Seeding and Fertilizing By Hand	SY	260.00	\$ 4.50	\$ 1,170.00		\$ -	260.00	\$ 1,170.00	260.00	\$ 1,170.00
79	8-02	PSIPE, Vine Maple, 6' Minimum Height	EA	6.00	\$ 220.00	\$ 1,320.00		\$ -	6.00	\$ 1,320.00	6.00	\$ 1,320.00
80	8-02	PSIPE, Autumn Brilliance Serviceberry, 6' Minimum Height	EA	7.00	\$ 220.00	\$ 1,540.00		\$ -	7.00	\$ 1,540.00	7.00	\$ 1,540.00
81	8-02	PSIPE, Yellow Alaskan Cedar, 6' Minimum Height	EA	11.00	\$ 250.00	\$ 2,750.00		\$ -	11.00	\$ 2,750.00	11.00	\$ 2,750.00
82	8-02	PSIPE, Golden Himalayan Cedar, 6' Minimum Height	EA	3.00	\$ 260.00	\$ 780.00		\$ -	3.00	\$ 780.00	3.00	\$ 780.00
83	8-02	PSIPE, Autumn Gold Gingko, 2" Caliper	EA	26.00	\$ 320.00	\$ 8,320.00		\$ -	29.00	\$ 9,280.00	29.00	\$ 9,280.00
84	8-02	PSIPE, Douglas Fir, 6' Minimum Height	EA	4.00	\$ 220.00	\$ 880.00		\$ -	4.00	\$ 880.00	4.00	\$ 880.00
85	8-02	PSIPE, Mountain Hemlock, 10' Minimum Height	EA	3.00	\$ 320.00	\$ 960.00		\$ -	3.00	\$ 960.00	3.00	\$ 960.00
86	8-02	PSIPE, Hino Crimson Azalea, 1 Gallon	EA	176.00	\$ 10.00	\$ 1,760.00		\$ -	176.00	\$ 1,760.00	176.00	\$ 1,760.00
87	8-02	PSIPE, Aronia, 1 Gallon	EA	161.00	\$ 10.00	\$ 1,610.00		\$ -	161.00	\$ 1,610.00	161.00	\$ 1,610.00
88	8-02	PSIPE, Sala, 1 Gallon	EA	42.00	\$ 10.00	\$ 420.00		\$ -	42.00	\$ 420.00	42.00	\$ 420.00
89	8-02	PSIPE, Tall Oregon Grape, 1 Gallon	EA	65.00	\$ 20.00	\$ 1,300.00		\$ -	77.00	\$ 1,540.00	77.00	\$ 1,540.00
90	8-02	PSIPE, Compact Oregon Grape, 1 Gallon	EA	985.00	\$ 10.00	\$ 9,850.00		\$ -	985.00	\$ 9,850.00	985.00	\$ 9,850.00



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 170  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
91	8-02	PSIPE, Hameln Fountain Grass, 1 Gallon	EA	1,341.00	\$ 10.00	\$ 13,410.00		\$ -	1,341.00	\$ 13,410.00	1,341.00	\$ 13,410.00
92	8-02	PSIPE, Summer Wine Ninebark, 1 Gallon	EA	44.00	\$ 10.00	\$ 440.00		\$ -	44.00	\$ 440.00	44.00	\$ 440.00
93	8-02	PSIPE, Western Sword Fern, 1 Gallon	EA	420.00	\$ 10.00	\$ 4,200.00		\$ -	420.00	\$ 4,200.00	420.00	\$ 4,200.00
94	8-02	PSIPE, Red Flowering Currant, 1 Gallon	EA	28.00	\$ 10.00	\$ 280.00		\$ -	28.00	\$ 280.00	28.00	\$ 280.00
95	8-02	PSIPE, Snowberry, 1 Gallon	EA	122.00	\$ 10.00	\$ 1,220.00		\$ -	122.00	\$ 1,220.00	122.00	\$ 1,220.00
96	8-02	PSIPE, Evergreen Huckleberry, 1 Gallon	EA	77.00	\$ 10.00	\$ 770.00		\$ -	77.00	\$ 770.00	77.00	\$ 770.00
97	8-02	PSIPE, Camas Lily, Bulb	EA	1,000.00	\$ 2.50	\$ 2,500.00		\$ -	1,000.00	\$ 2,500.00	1,000.00	\$ 2,500.00
98	8-02	PSIPE, Dwarf Burning Bush, 5 Gallon	EA	6.00	\$ 50.00	\$ 300.00		\$ -	6.00	\$ 300.00	6.00	\$ 300.00
99	8-02	PSIPE, Buffer Shrub Mix	EA	1,218.00	\$ 5.00	\$ 6,090.00		\$ -	1,218.00	\$ 6,090.00	1,218.00	\$ 6,090.00
100	8-02	PSIPE, Edge Shrub Mix	EA	450.00	\$ 5.00	\$ 2,250.00		\$ -	450.00	\$ 2,250.00	450.00	\$ 2,250.00
101	8-02	PSIPE, Tree Mitigation Mix	EA	402.00	\$ 90.00	\$ 36,180.00		\$ -	402.00	\$ 36,180.00	402.00	\$ 36,180.00
102	8-02	PSIPE, Tree Seedling Mix	EA	60.00	\$ 5.00	\$ 300.00		\$ -	60.00	\$ 300.00	60.00	\$ 300.00
103	Special	Log Benches	EA	7.00	\$ 1,000.00	\$ 7,000.00		\$ -	7.00	\$ 7,000.00	7.00	\$ 7,000.00
104	Special	Root Wads	EA	6.00	\$ 80.00	\$ 480.00		\$ -	6.00	\$ 480.00	6.00	\$ 480.00
105	Special	Fallen Logs	EA	6.00	\$ 200.00	\$ 1,200.00		\$ -	6.00	\$ 1,200.00	6.00	\$ 1,200.00
106	8-02 (SP)	Streambed Cobbles, 8"	TON	180.00	\$ 60.00	\$ 10,800.00		\$ -	109.49	\$ 6,569.40	109.49	\$ 6,569.40
107	8-02 (SP)	Streambed Boulders	EA	67.00	\$ 100.00	\$ 6,700.00		\$ -	67.00	\$ 6,700.00	67.00	\$ 6,700.00
108	8-02 (SP)	Habitat Boulders	EA	43.00	\$ 120.00	\$ 5,160.00		\$ -	43.00	\$ 5,160.00	43.00	\$ 5,160.00
109	8-02 (SP)	Interpretive Sign	LS	1.00	\$ 1,800.00	\$ 1,800.00		\$ -	1.00	\$ 1,800.00	1.00	\$ 1,800.00
110	8-03	Irrigation System	LS	0.90	\$ 50,000.00	\$ 45,000.00		\$ -	0.90	\$ 45,000.00	0.90	\$ 45,000.00
111	Special	Landscape Lighting Design	LS	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
112	8-02 (SP)	Plant Establishment - Year 2	LS	0.90	\$ 25,000.00	\$ 22,500.00	0.90	\$ 22,500.00	0.00	\$ -	0.90	\$ 22,500.00
113	8-02 (SP)	Plant Establishment - Year 3	LS	0.90	\$ 25,000.00	\$ 22,500.00	0.90	\$ 22,500.00	0.00	\$ -	0.90	\$ 22,500.00
114	8-02 (SP)	Two-Rail Cedar Split Rail Fence	LF	800.00	\$ 22.00	\$ 17,600.00		\$ -	910.00	\$ 20,020.00	910.00	\$ 20,020.00
115	8-04	Roundabout Splitter Island Nosing Curb	EA	3.00	\$ 650.00	\$ 1,950.00		\$ -	1.00	\$ 650.00	1.00	\$ 650.00
116	8-04	Roundabout Truck Apron Cement Concrete Curb and Gutter	LF	330.00	\$ 30.00	\$ 9,900.00		\$ -	330.00	\$ 9,900.00	330.00	\$ 9,900.00
117	8-04	Roundabout Cement Concrete Curb and Gutter	LF	2,356.00	\$ 32.00	\$ 75,392.00		\$ -	2,171.00	\$ 69,472.00	2,171.00	\$ 69,472.00
118	8-04	Roundabout Central Island Cement Concrete Curb	LF	182.00	\$ 130.00	\$ 23,660.00		\$ -	218.00	\$ 28,340.00	218.00	\$ 28,340.00
119	8-04	Cement Concrete Pedestrian Curb	LF	212.00	\$ 30.00	\$ 6,360.00		\$ -	427.00	\$ 12,810.00	427.00	\$ 12,810.00
120	8-04	Cement Concrete Traffic Curb	LF	557.00	\$ 25.00	\$ 13,925.00		\$ -	480.00	\$ 12,000.00	480.00	\$ 12,000.00
121	8-04	Cement Concrete Traffic Curb and Gutter	LF	1,181.00	\$ 26.00	\$ 30,706.00		\$ -	1,383.50	\$ 35,971.00	1,383.50	\$ 35,971.00
122	8-04 (SP)	Cement Concrete Traffic Curb and Gutter (Thickened)	LF	157.00	\$ 95.00	\$ 14,915.00		\$ -	0.00	\$ -	0.00	\$ -
123	8-04 (SP)	Cement Concrete Valley Gutter	LF	355.00	\$ 63.00	\$ 22,365.00		\$ -	330.00	\$ 20,790.00	330.00	\$ 20,790.00
124	8-06	Cement Concrete Driveway Entrance, Type Without Planter	SY	25.00	\$ 200.00	\$ 5,000.00		\$ -	72.09	\$ 14,418.00	72.09	\$ 14,418.00
125	8-09	Raised Pavement Markers, Type 2	HUND	1.00	\$ 800.00	\$ 800.00		\$ -	2.16	\$ 1,728.00	2.16	\$ 1,728.00
126	8-12 (SP)	Temporary Construction Fencing (Tree Protection)	LF	365.00	\$ 2.50	\$ 912.50		\$ -	365.00	\$ 912.50	365.00	\$ 912.50
127	8-13	Monument Case and Cover	EA	1.00	\$ 1,300.00	\$ 1,300.00		\$ -	1.00	\$ 1,300.00	1.00	\$ 1,300.00
128	8-14 (SP)	Cement Concrete Sidewalk	SY	1,885.00	\$ 65.00	\$ 122,525.00		\$ -	1,987.73	\$ 129,202.45	1,987.73	\$ 129,202.45
129	8-14 (SP)	Cement Concrete Sidewalk (Thickened)	SY	90.00	\$ 110.00	\$ 9,900.00		\$ -	82.22	\$ 9,044.20	82.22	\$ 9,044.20
130	8-14 (SP)	Cement Concrete Sidewalk with Thickened Edge	SY	20.00	\$ 270.00	\$ 5,400.00		\$ -	0.00	\$ -	0.00	\$ -
131	8-14	Cement Concrete Curb Ramp, Type Perpendicular	EA	4.00	\$ 4,500.00	\$ 18,000.00		\$ -	4.00	\$ 18,000.00	4.00	\$ 18,000.00
132	8-14	Direction	EA	8.00	\$ 4,300.00	\$ 34,400.00		\$ -	8.00	\$ 34,400.00	8.00	\$ 34,400.00
133	8-14	Cement Concrete Curb Ramp, Type Combination	EA	1.00	\$ 4,500.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00	1.00	\$ 4,500.00
134	8-14	Detectable Warning Surface	SF	205.00	\$ 33.00	\$ 6,765.00		\$ -	271.50	\$ 8,959.50	271.50	\$ 8,959.50
135	8-15 (SP)	Outfall Quarry Spall Apron	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00
136	8-20 (SP)	Illumination System	LS	0.67	\$ 230,000.00	\$ 154,100.00		\$ -	0.67	\$ 154,100.00	0.67	\$ 154,100.00
137	8-20 (SP)	Traffic Signal System - Temporary Signal NE Lake Road/NE Everett Street	LS	0.95	\$ 16,000.00	\$ 15,200.00		\$ -	0.95	\$ 15,200.00	0.95	\$ 15,200.00
138	8-20 (SP)	Rapid Flashing Beacon System - NE Lake Road/NE Everett Street	LS	1.00	\$ 53,000.00	\$ 53,000.00		\$ -	1.00	\$ 53,000.00	1.00	\$ 53,000.00
139	8-21 (SP)	Permanent Signing	LS	0.88	\$ 20,000.00	\$ 17,600.00		\$ -	0.88	\$ 17,600.00	0.88	\$ 17,600.00
140	8-22	Plastic Line	LF	4,284.00	\$ 3.00	\$ 12,852.00		\$ -	4,093.00	\$ 12,279.00	4,093.00	\$ 12,279.00
141	8-22	Plastic Wide Lane Line	LF	2,593.00	\$ 3.50	\$ 9,075.50		\$ -	2,931.00	\$ 10,258.50	2,931.00	\$ 10,258.50
142	8-22	Plastic Crosswalk Line	SF	520.00	\$ 8.00	\$ 4,160.00		\$ -	476.00	\$ 3,808.00	476.00	\$ 3,808.00
143	8-22	Plastic Crosshatch Marking	LF	325.00	\$ 7.50	\$ 2,437.50		\$ -	466.00	\$ 3,495.00	466.00	\$ 3,495.00
144	8-22	Plastic Wide Dotted Entry Line	LF	292.00	\$ 3.50	\$ 1,022.00		\$ -	249.00	\$ 871.50	249.00	\$ 871.50
145	8-22	Plastic Traffic Arrow	EA	21.00	\$ 450.00	\$ 9,450.00		\$ -	15.00	\$ 6,750.00	15.00	\$ 6,750.00



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 170  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
146	8-22	Plastic Bicycle Lane Symbol	EA	7.00	\$ 400.00	\$ 2,800.00		\$ -	8.00	\$ 3,200.00	8.00	\$ 3,200.00
147	8-22	Plastic Yield Line Symbol (Shark Teeth)	EA	50.00	\$ 65.00	\$ 3,250.00		\$ -	40.00	\$ 2,600.00	40.00	\$ 2,600.00
148	8-23	Temporary Pavement Marking - Long	LF	7,250.00	\$ 0.75	\$ 5,437.50		\$ -	1,911.00	\$ 1,433.25	1,911.00	\$ 1,433.25
149	8-18 (SP)	Remove and Reset Existing Mailbox	EA	1.00	\$ 750.00	\$ 750.00		\$ -	1.00	\$ 750.00	1.00	\$ 750.00
150	8-24 (SP)	Gravity Block Wall	SF	1,107.00	\$ 44.00	\$ 48,708.00		\$ -	1,107.00	\$ 48,708.00	1,107.00	\$ 48,708.00
151	Special	Joint Utility Trench Including Backfill	LF	540.00	\$ 41.00	\$ 22,140.00		\$ -	760.00	\$ 31,160.00	760.00	\$ 31,160.00
<b>Subtotal Schedule A</b>						<b>\$ 3,527,143.00</b>		<b>\$ 109,446.50</b>	<b>\$ 3,103,981.41</b>		<b>\$ 3,213,427.91</b>	
<b>Sales Tax (8.4%)</b>						<b>\$ 296,280.01</b>		<b>\$ 9,193.51</b>	<b>\$ 260,734.44</b>		<b>\$ 269,927.94</b>	
<b>TOTAL SCHEDULE A</b>						<b>\$ 3,823,423.01</b>		<b>\$ 118,640.01</b>	<b>\$ 3,364,715.85</b>		<b>\$ 3,483,355.85</b>	

SCHEDULE B - WATER AND SANITARY CONSTRUCTION - RULE 170 (Note: Rule 170 is for work within the WSDOT Right of Way.)												
Item No.	Spec No.	Description	Unit	Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS</b>												
152	7-08 (SP)	Trench Safety System	LF	1,420.00	\$ 5.00	\$ 7,100.00		\$ -	1,705.00	\$ 8,525.00	1,705.00	\$ 8,525.00
153	7-09	Ductile Iron Pipe for Water Main, 14" Diameter	LF	1,050.00	\$ 140.00	\$ 147,000.00		\$ -	665.00	\$ 93,100.00	665.00	\$ 93,100.00
154	7-09	Ductile Iron Pipe for Water Main, 24" Diameter	LF	1,150.00	\$ 225.00	\$ 258,750.00		\$ -	1,040.00	\$ 234,000.00	1,040.00	\$ 234,000.00
155	7-12 (SP)	Pressure Relief Valve	EA	1.00	\$ 2,400.00	\$ 2,400.00		\$ -	0.00	\$ -	0.00	\$ -
156	7-09 (SP)	Connect to Existing Water Main	EA	5.00	\$ 4,300.00	\$ 21,500.00		\$ -	5.00	\$ 21,500.00	5.00	\$ 21,500.00
157	7-09 (SP)	24" Diameter Ductile Iron Casing for Water	LF	120.00	\$ 180.00	\$ 21,600.00		\$ -	0.00	\$ -	0.00	\$ -
158	7-12	Butterfly Valve, 14"	EA	5.00	\$ 3,000.00	\$ 15,000.00		\$ -	3.00	\$ 9,000.00	3.00	\$ 9,000.00
159	7-12	Butterfly Valve, 24"	EA	4.00	\$ 7,000.00	\$ 28,000.00		\$ -	3.00	\$ 21,000.00	3.00	\$ 21,000.00
160	7-12 (SP)	Adjust Valve Box	EA	2.00	\$ 550.00	\$ 1,100.00		\$ -	2.00	\$ 1,100.00	2.00	\$ 1,100.00
161	7-12 (SP)	Combination Air Release/Air Vacuum Valve Assembly, 2"	EA	8.00	\$ 2,300.00	\$ 18,400.00		\$ -	2.00	\$ 4,600.00	2.00	\$ 4,600.00
162	7-14 (SP)	Moving Existing Hydrant	EA	1.00	\$ 6,500.00	\$ 6,500.00		\$ -	2.00	\$ 13,000.00	2.00	\$ 13,000.00
163	7-14 (SP)	Hydrant Assembly	EA	1.00	\$ 8,500.00	\$ 8,500.00		\$ -	1.00	\$ 8,500.00	1.00	\$ 8,500.00
164	7-15	Service Connection, 2" Diameter	EA	1.00	\$ 2,400.00	\$ 2,400.00		\$ -	1.00	\$ 2,400.00	1.00	\$ 2,400.00
165	7-15 (SP)	Adjust Water Meter and Box	EA	1.00	\$ 550.00	\$ 550.00		\$ -	1.00	\$ 550.00	1.00	\$ 550.00
166	7-15 (SP)	Relocate Water Meter and Box	EA	4.00	\$ 250.00	\$ 1,000.00		\$ -	2.00	\$ 500.00	2.00	\$ 500.00
167	7-17 (SP)	Relocate Existing AARV/Cleanout	EA	1.00	\$ 2,000.00	\$ 2,000.00		\$ -	1.00	\$ 2,000.00	1.00	\$ 2,000.00
168	7-19 (SP)	Adjust Sanitary Sewer Cleanout	EA	1.00	\$ 330.00	\$ 330.00		\$ -	1.00	\$ 330.00	1.00	\$ 330.00
169	7-09 (SP)	36" Casing for Water Main	LF	40.00	\$ 340.00	\$ 13,600.00		\$ -	0.00	\$ -	0.00	\$ -
<b>Subtotal Schedule B</b>						<b>\$ 555,730.00</b>		<b>\$ -</b>	<b>\$ 420,105.00</b>		<b>\$ 420,105.00</b>	
<b>Sales Tax (8.4%)</b>						<b>\$ 46,681.32</b>		<b>\$ -</b>	<b>\$ 35,288.82</b>		<b>\$ 35,288.82</b>	
<b>TOTAL SCHEDULE B</b>						<b>\$ 602,411.32</b>		<b>\$ -</b>	<b>\$ 455,393.82</b>		<b>\$ 455,393.82</b>	
<b>TOTAL SCHEDULE A + SCHEDULE B</b>						<b>\$ 4,425,834.33</b>		<b>\$ 118,640.01</b>	<b>\$ 3,820,109.67</b>		<b>\$ 3,938,749.67</b>	

**Schedule A Change Orders (Rule 170)**

Change Order No.	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	1A Line Existing Culvert	\$ 15,540.00	1	\$ 15,540.00		\$ -	1	\$ 15,540.00
	1C Sandstone Delays	\$ 49,180.18	1	\$ 49,180.18		\$ -	1	\$ 49,180.18
	1D Temporary Signal Poles	\$ 22,808.02	1	\$ 22,808.02		\$ -	1	\$ 22,808.02
		\$ -		\$ -		\$ -	0	\$ -
<b>Subtotal Schedule A Change Orders</b>		<b>\$ 87,528.20</b>		<b>\$ -</b>		<b>\$ 87,528.20</b>		<b>\$ 87,528.20</b>
<b>Sales Tax (8.4%)</b>		<b>\$ 7,352.37</b>		<b>\$ -</b>		<b>\$ 7,352.37</b>		<b>\$ 7,352.37</b>
<b>TOTAL SCHEDULE A CHANGE ORDERS</b>		<b>\$ 94,880.57</b>		<b>\$ -</b>		<b>\$ 94,880.57</b>		<b>\$ 94,880.57</b>

**Schedule B Change Orders (Rule 170)**

Change Order No.	Price	Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	1E 222 NE Lake Road Water Service Plumbing	\$ 19,465.60	1	\$ 19,465.60		\$ -	1	\$ 19,465.60

City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 170  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
2	2A	Waterline changes	LS	1	\$ 49,043.00	\$ 49,043.00	1	\$ 49,043.00			1	\$ 49,043.00
					\$ -	\$ -		\$ -			0	\$ -
					\$ -	\$ -		\$ -			0	\$ -
					\$ -	\$ -		\$ -			0	\$ -
					\$ -	\$ -		\$ -			0	\$ -
Subtotal Schedule B Change Orders						\$ 68,508.60		\$ 49,043.00		\$ 19,465.60		\$ 68,508.60
Sales Tax (8.4%)						\$ 5,754.72		\$ 4,119.61		\$ 1,635.11		\$ 5,754.72
TOTAL SCHEDULE B CHANGE ORDERS						\$ 74,263.32		\$ 53,162.61		\$ 21,100.71		\$ 74,263.32
TOTAL CHANGE A + CHANGE B						\$ 169,143.89						



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 171  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>SCHEDULE A - ROUNDABOUT CONSTRUCTION - RULE 171</b>												
<b>DIVISION 1 - GENERAL</b>												
1	1-09	Mobilization	LS	0.35	\$ 300,000.00	\$ 105,000.00		\$ -	0.35	\$ 105,000.00	0.35	\$ 105,000.00
2	1-04	Minor Change	EST	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.00	\$ -	0.00	\$ -
2FA1	-	Drainage Additions	EST	0.35	\$ -	\$ -		\$ -	1.00	\$ 519.61	1.00	\$ 519.61
3	1-07	SPCC Plan	LS	0.35	\$ 250.00	\$ 87.50		\$ -	0.35	\$ 87.50	0.35	\$ 87.50
4	Special	Construction Staging Access Plan	LS	0.35	\$ 7,000.00	\$ 2,450.00		\$ -	0.35	\$ 2,450.00	0.35	\$ 2,450.00
5	Special	Protection of 21" Sanitary Sewer Force Main	LS	0.50	\$ 7,000.00	\$ 3,500.00		\$ -	0.50	\$ 3,500.00	0.50	\$ 3,500.00
6	Special	Protection of NW Natural High-Pressure Gas Main	LS	0.35	\$ 7,000.00	\$ 2,450.00		\$ -	0.35	\$ 2,450.00	0.35	\$ 2,450.00
7	Special	Protection of Existing American Chestnut Tree	LS	0.00	\$ 25,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
8	1-10	Project Temporary Traffic Control	LS	0.35	\$ 6,000.00	\$ 2,100.00		\$ -	0.35	\$ 2,100.00	0.35	\$ 2,100.00
9	1-10	Traffic Control Supervisor	LS	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.35	\$ 3,500.00	0.35	\$ 3,500.00
10	1-10	Flaggers	HR	1,120.00	\$ 55.00	\$ 61,600.00		\$ -	1,314.00	\$ 72,270.00	1,314.00	\$ 72,270.00
11	1-10 (SP)	Portable Changeable Message Sign	LS	0.35	\$ 17,000.00	\$ 5,950.00		\$ -	0.35	\$ 5,950.00	0.35	\$ 5,950.00
12	Special	Construction Schedule Bonus - Complete Construction Staging - Stage 1	EST	0.35	\$ 15,000.00	\$ 5,250.00		\$ -	0.35	\$ 5,250.00	0.35	\$ 5,250.00
13	Special	Construction Schedule Bonus - Complete Construction Staging - Stages 1 & 2	EST	0.35	\$ 35,000.00	\$ 12,250.00		\$ -	0.35	\$ 12,250.00	0.35	\$ 12,250.00
14	Special	Temporary Pedestrian Access Plan and Management	LS	0.35	\$ 15,000.00	\$ 5,250.00		\$ -	0.35	\$ 5,250.00	0.35	\$ 5,250.00
15	Special	Temporary Project Signs	LS	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.35	\$ 3,500.00	0.35	\$ 3,500.00
16	Special	Construction Documentation	LS	0.35	\$ 100,000.00	\$ 35,000.00	0.35	\$ 35,000.00	0.00	\$ -	0.35	\$ 35,000.00
<b>DIVISION 2 - EARTHWORK</b>												
17	2-01 (SP)	Clearing and Grubbing	LS	0.15	\$ 20,000.00	\$ 3,000.00		\$ -	0.15	\$ 3,000.00	0.15	\$ 3,000.00
18	2-01	Roadside Cleanup	EST	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.00	\$ -	0.00	\$ -
19	2-02 (SP)	Removal of Structures and Obstructions	LS	0.35	\$ 10,000.00	\$ 3,500.00		\$ -	0.35	\$ 3,500.00	0.35	\$ 3,500.00
20	2-02 (SP)	Tree Removal	EA	0.00	\$ 115.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
21	2-02 (SP)	Remove and Relocate Existing Private Sign	LS	0.00	\$ 1,200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
22	2-03 (SP)	Roadway Excavation Including Haul	CY	1,680.00	\$ 27.00	\$ 45,360.00		\$ -	1,083.37	\$ 29,250.99	1,083.37	\$ 29,250.99
23	2-03 (SP)	Shoring or Extra Excavation, Class B	SF	0.00	\$ 2.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
24	2-03	Common Borrow Including Haul	CY	1,460.00	\$ 23.00	\$ 33,580.00		\$ -	0.00	\$ -	0.00	\$ -
25	2-03	Embankment Compaction	CY	0.00	\$ 8.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
26	2-03	Unsuitable Foundation Excavation	CY	590.00	\$ 50.00	\$ 29,500.00		\$ -	0.00	\$ -	0.00	\$ -
27	2-09	Structure Excavation, Class B	CY	0.00	\$ 20.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
28	7-08 (SP)	Controlled Density Fill	CY	0.00	\$ 150.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
<b>DIVISION 4 - BASES</b>												
29	4-04	Crushed Surfacing Base Course	TON	930.00	\$ 22.00	\$ 20,460.00		\$ -	293.75	\$ 6,462.50	293.75	\$ 6,462.50
30	4-04	Crushed Surfacing Top Course	TON	20.00	\$ 100.00	\$ 2,000.00		\$ -	0.00	\$ -	0.00	\$ -
<b>DIVISION 5 - SURFACE TREATMENTS AND PAVEMENTS</b>												
31	Special	HMA CL. 1/2" PG 58H-22	TON	765.00	\$ 100.00	\$ 76,500.00		\$ -	776.00	\$ 77,600.00	776.00	\$ 77,600.00
32	5-04	Job Mix Compliance Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
33	5-04	Compaction Price Adjustment	CALC	1.00	\$ (1.00)	\$ (1.00)		\$ -	0.00	\$ -	0.00	\$ -
34	5-04	Planning Bituminous Pavement	SY	870.00	\$ 4.50	\$ 3,915.00		\$ -	1,550.00	\$ 6,975.00	1,550.00	\$ 6,975.00
35	5-04	Commercial HMA	TON	0.00	\$ 100.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
36	5-05	Cement Concrete Pavement	CY	0.00	\$ 500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
37	5-05 (SP)	Textured and Pigmented Cement Concrete	SY	160.00	\$ 160.00	\$ 25,600.00		\$ -	69.67	\$ 11,147.20	69.67	\$ 11,147.20
<b>DIVISION 6 - STRUCTURES</b>												
38	6-02	Steel Reinforcing Bar	LB	750.00	\$ 1.50	\$ 1,125.00		\$ -	750.00	\$ 1,125.00	750.00	\$ 1,125.00
39	6-02	Lean Concrete	CY	0.00	\$ 150.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
40	6-02	Gravel Backfill for Wall	CY	0.00	\$ 52.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
41	Special	Pedestrian Railing	LF	128.00	\$ 135.00	\$ 17,280.00		\$ -	131.00	\$ 17,685.00	131.00	\$ 17,685.00
<b>DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS</b>												
42	7-01	Underdrain Pipe, 6" Diameter	LF	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
43	7-01	Drain Pipe, 6" Diameter	LF	0.00	\$ 33.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
44	7-04	Polypropylene Storm Sewer Pipe, 12" Diameter	LF	125.00	\$ 78.00	\$ 9,750.00		\$ -	126.00	\$ 9,828.00	126.00	\$ 9,828.00
45	7-04	Ductile Iron Storm Sewer Pipe, 12" Diameter	LF	0.00	\$ 170.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
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 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

Item No.	Spec No.	Description	Unit	Original Contract			Pay Estimate 12		Previous Total		Running Totals	
				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
46	7-04 (SP)	Ductile Iron Storm Sewer Pipe, 18" Diameter	LF	0.00	\$ 125.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
47	7-04 (SP)	Storm Sewer Pipe Cleaning	LS	0.00	\$ 2,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
48	7-04 (SP)	Connection to Existing Storm Pipe	EA	2.00	\$ 500.00	\$ 1,000.00		\$ -	2.00	\$ 1,000.00	2.00	\$ 1,000.00
49	7-04 (SP)	Temporary Drainage	FA	0.00	\$ 5,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
50	Special	Trench Safety System	LF	130.00	\$ 1.00	\$ 130.00		\$ -	130.00	\$ 130.00	130.00	\$ 130.00
51	7-05 (SP)	Water Quality Vault	EA	1.00	\$ 40,000.00	\$ 40,000.00		\$ -	1.00	\$ 40,000.00	1.00	\$ 40,000.00
52	7-05 (SP)	Combination Curb Inlet	EA	1.00	\$ 2,500.00	\$ 2,500.00		\$ 9.50	1.00	\$ 2,490.50	1.00	\$ 2,500.00
53	7-05 (SP)	Combination Curb Inlet (Modified)	EA	1.00	\$ 2,800.00	\$ 2,800.00		\$ 1.00	1.00	\$ 2,799.00	1.00	\$ 2,800.00
54	7-05 (SP)	Combination Curb Inlet (Modified) - Type 2	EA	0.00	\$ 2,700.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
55	7-05 (SP)	Dual Frame and Grate Combination Curb Inlet (Modified) - Type 2	EA	0.00	\$ 2,600.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
56	7-05	Catch Basin - Type 1	EA	0.00	\$ 2,900.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
57	7-05	Catch Basin - Type 2, 48" Diameter	EA	0.00	\$ 4,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
58	7-05	Manhole, 48" Diameter - Type 3	EA	2.00	\$ 5,600.00	\$ 11,200.00		\$ -	2.00	\$ 11,200.00	2.00	\$ 11,200.00
59	7-05 (SP)	Area Drain	EA	0.00	\$ 1,600.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
60	7-05 (SP)	Ditch Inlet	EA	0.00	\$ 800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
61	7-05	Adjust Manhole	EA	0.00	\$ 500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
62	7-05 (SP)	Removal and Replacement of Unsuitable Material	CY	0.00	\$ 50.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
63	7-08 (SP)	Trench Watering Over 250 GPM	EA	0.10	\$ 50,000.00	\$ 5,000.00		\$ -	0.00	\$ -	0.00	\$ -
<b>DIVISION 8 - MISCELLANEOUS CONSTRUCTION</b>												
64	8-01	ESC Lead	DAY	7.00	\$ 140.00	\$ 980.00		\$ -	7.00	\$ 980.00	7.00	\$ 980.00
65	8-01 (SP)	Street Cleaning	HR	18.00	\$ 200.00	\$ 3,600.00		\$ -	17.10	\$ 3,420.00	17.10	\$ 3,420.00
66	8-01 (SP)	Stabilized Construction Entrance	SY	445.00	\$ 22.00	\$ 9,790.00		\$ -	0.00	\$ -	0.00	\$ -
67	8-01	Silt Fence	LF	400.00	\$ 4.50	\$ 1,800.00		\$ -	0.00	\$ -	0.00	\$ -
68	8-01	High Visibility Silt Fence	LF	840.00	\$ 3.00	\$ 2,520.00		\$ -	765.00	\$ 2,295.00	765.00	\$ 2,295.00
69	8-01	Wattle	LF	16.00	\$ 3.00	\$ 48.00		\$ -	300.00	\$ 900.00	300.00	\$ 900.00
70	8-01	Inlet Protection	EA	2.00	\$ 40.00	\$ 80.00		\$ -	1.00	\$ 40.00	1.00	\$ 40.00
71	8-01	Erosion Control Blanket	SY	1,575.00	\$ 1.70	\$ 2,677.50		\$ -	0.00	\$ -	0.00	\$ -
72	8-01	Erosion Control and Water Pollution Prevention	LS	0.35	\$ 5,000.00	\$ 1,750.00		\$ -	0.35	\$ 1,750.00	0.35	\$ 1,750.00
73	8-02 (SP)	Top Soil, Type A - 6" Depth	AC	0.00	\$ 40,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
74	8-02 (SP)	Fine Compost	SY	0.00	\$ 4.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
75	8-02 (SP)	Bark or Wood Chip Mulch	AC	0.00	\$ 25,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
76	8-02 (SP)	Surface Preparation	AC	0.00	\$ 4,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
77	8-02 (SP)	Structural Soil	CY	0.00	\$ 150.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
78	8-02	Seeding and Fertilizing By Hand	SY	0.00	\$ 4.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
79	8-02	PSIPE, Vine Maple, 6' Minimum Height	EA	0.00	\$ 220.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
80	8-02	PSIPE, Autumn Brilliance Serviceberry, 6' Minimum Height	EA	0.00	\$ 220.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
81	8-02	PSIPE, Yellow Alaskan Cedar, 6' Minimum Height	EA	0.00	\$ 250.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
82	8-02	PSIPE, Golden Himalayan Cedar, 6' Minimum Height	EA	0.00	\$ 260.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
83	8-02	PSIPE, Autumn Gold Gingko, 2" Caliper	EA	0.00	\$ 320.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
84	8-02	PSIPE, Douglas Fir, 6' Minimum Height	EA	0.00	\$ 220.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
85	8-02	PSIPE, Mountain Hemlock, 10' Minimum Height	EA	0.00	\$ 320.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
86	8-02	PSIPE, Hino Crimson Azalea, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
87	8-02	PSIPE, Aronia, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
88	8-02	PSIPE, Sala, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
89	8-02	PSIPE, Tall Oregon Grape, 1 Gallon	EA	0.00	\$ 20.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
90	8-02	PSIPE, Compact Oregon Grape, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
91	8-02	PSIPE, Hameln Fountain Grass, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
92	8-02	PSIPE, Summer Wine Ninebark, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
93	8-02	PSIPE, Western Sword Fern, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
94	8-02	PSIPE, Red Flowering Currant, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
95	8-02	PSIPE, Snowberry, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
96	8-02	PSIPE, Evergreen Huckleberry, 1 Gallon	EA	0.00	\$ 10.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
97	8-02	PSIPE, Camas Lily, Bulb	EA	0.00	\$ 2.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
98	8-02	PSIPE, Dwarf Burning Bush, 5 Gallon	EA	0.00	\$ 50.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -



City of Camas  
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				Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
99	8-02	PSIPE, Buffer Shrub Mix	EA	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
100	8-02	PSIPE, Edge Shrub Mix	EA	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
101	8-02	PSIPE, Tree Mitigation Mix	EA	0.00	\$ 90.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
102	8-02	PSIPE, Tree Seedling Mix	EA	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
103	Special	Log Benches	EA	0.00	\$ 1,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
104	Special	Root Wads	EA	0.00	\$ 80.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
105	Special	Fallen Logs	EA	0.00	\$ 200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
106	8-02 (SP)	Streambed Cobbles, 8"	TON	0.00	\$ 60.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
107	8-02 (SP)	Streambed Boulders	EA	0.00	\$ 100.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
108	8-02 (SP)	Habitat Boulders	EA	0.00	\$ 120.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
109	8-02 (SP)	Interpretive Sign	LS	0.00	\$ 1,800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
110	8-03	Irrigation System	LS	0.10	\$ 50,000.00	\$ 5,000.00		\$ -	0.10	\$ 5,000.00	0.10	\$ 5,000.00
111	Special	Landscape Lighting Design	LS	0.00	\$ 40,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
112	8-02 (SP)	Plant Establishment - Year 2	LS	0.10	\$ 25,000.00	\$ 2,500.00	0.10	\$ 2,500.00	0.00	\$ -	0.10	\$ 2,500.00
113	8-02 (SP)	Plant Establishment - Year 3	LS	0.10	\$ 25,000.00	\$ 2,500.00	0.10	\$ 2,500.00	0.00	\$ -	0.10	\$ 2,500.00
114	8-02 (SP)	Two-Rail Cedar Split Rail Fence	LF	0.00	\$ 22.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
115	8-04	Roundabout Splitter Island Nosing Curb	EA	1.00	\$ 650.00	\$ 650.00		\$ -	1.00	\$ 650.00	1.00	\$ 650.00
116	8-04	Roundabout Truck Apron Cement Concrete Curb and Gutter	LF	0.00	\$ 30.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
117	8-04	Roundabout Cement Concrete Curb and Gutter	LF	336.00	\$ 32.00	\$ 10,752.00		\$ -	267.00	\$ 8,544.00	267.00	\$ 8,544.00
118	8-04	Roundabout Central Island Cement Concrete Curb	LF	42.00	\$ 130.00	\$ 5,460.00		\$ -	0.00	\$ -	0.00	\$ -
119	8-04	Cement Concrete Pedestrian Curb	LF	0.00	\$ 30.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
120	8-04	Cement Concrete Traffic Curb	LF	336.00	\$ 25.00	\$ 8,400.00		\$ -	343.50	\$ 8,587.50	343.50	\$ 8,587.50
121	8-04	Cement Concrete Traffic Curb and Gutter	LF	631.00	\$ 26.00	\$ 16,406.00		\$ -	667.50	\$ 17,355.00	667.50	\$ 17,355.00
122	8-04 (SP)	Cement Concrete Traffic Curb and Gutter (Thickened)	LF	170.00	\$ 95.00	\$ 16,150.00		\$ -	170.00	\$ 16,150.00	170.00	\$ 16,150.00
123	8-04 (SP)	Cement Concrete Valley Gutter	LF	0.00	\$ 63.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
124	8-06	Cement Concrete Driveway Entrance, Type Without Planter	SY	0.00	\$ 200.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
125	8-09	Raised Pavement Markers, Type 2	HUND	0.00	\$ 800.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
126	8-12 (SP)	Temporary Construction Fencing (Tree Protection)	LF	0.00	\$ 2.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
127	8-13	Monument Case and Cover	EA	0.00	\$ 1,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
128	8-14 (SP)	Cement Concrete Sidewalk	SY	530.00	\$ 65.00	\$ 34,450.00		\$ -	530.00	\$ 34,450.00	530.00	\$ 34,450.00
129	8-14 (SP)	Cement Concrete Sidewalk (Thickened)	SY	85.00	\$ 110.00	\$ 9,350.00		\$ -	91.00	\$ 10,010.00	91.00	\$ 10,010.00
130	8-14 (SP)	Cement Concrete Sidewalk with Thickened Edge	SY	105.00	\$ 270.00	\$ 28,350.00		\$ -	106.55	\$ 28,768.50	106.55	\$ 28,768.50
131	8-14	Cement Concrete Curb Ramp, Type Perpendicular	EA	0.00	\$ 4,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
132	8-14	Direction	EA	0.00	\$ 4,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
133	8-14	Cement Concrete Curb Ramp, Type Combination	EA	0.00	\$ 4,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
134	8-14	Detectable Warning Surface	SF	10.00	\$ 33.00	\$ 330.00		\$ -	10.00	\$ 330.00	10.00	\$ 330.00
135	8-15 (SP)	Outfall Quarry Spall Apron	EA	0.00	\$ 500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
136	8-20 (SP)	Illumination System	LS	0.33	\$ 230,000.00	\$ 75,900.00		\$ -	0.33	\$ 75,900.00	0.33	\$ 75,900.00
137	8-20 (SP)	Traffic Signal System - Temporary Signal NE Lake Road/NE Everett Street	LS	0.05	\$ 16,000.00	\$ 800.00		\$ -	0.05	\$ 800.00	0.05	\$ 800.00
138	8-20 (SP)	Rapid Flashing Beacon System - NE Lake Road/NE Everett Street	LS	0.00	\$ 53,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
139	8-21 (SP)	Permanent Signing	LS	0.12	\$ 20,000.00	\$ 2,400.00		\$ -	0.12	\$ 2,400.00	0.12	\$ 2,400.00
140	8-22	Plastic Line	LF	1,501.00	\$ 3.00	\$ 4,503.00		\$ -	1,422.00	\$ 4,266.00	1,422.00	\$ 4,266.00
141	8-22	Plastic Wide Lane Line	LF	1,082.00	\$ 3.50	\$ 3,787.00		\$ -	1,318.00	\$ 4,613.00	1,318.00	\$ 4,613.00
142	8-22	Plastic Crosswalk Line	SF	0.00	\$ 8.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
143	8-22	Plastic Crosshatch Marking	LF	0.00	\$ 7.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
144	8-22	Plastic Wide Dotted Entry Line	LF	0.00	\$ 3.50	\$ -		\$ -	0.00	\$ -	0.00	\$ -
145	8-22	Plastic Traffic Arrow	EA	1.00	\$ 450.00	\$ 450.00		\$ -	1.00	\$ 450.00	1.00	\$ 450.00
146	8-22	Plastic Bicycle Lane Symbol	EA	3.00	\$ 400.00	\$ 1,200.00		\$ -	3.00	\$ 1,200.00	3.00	\$ 1,200.00
147	8-22	Plastic Yield Line Symbol (Shark Teeth)	EA	0.00	\$ 65.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
148	8-23	Temporary Pavement Marking - Long	LF	2,700.00	\$ 0.75	\$ 2,025.00		\$ -	1,679.00	\$ 1,259.25	1,679.00	\$ 1,259.25
149	8-18 (SP)	Remove and Reset Existing Mailbox	EA	0.00	\$ 750.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
150	8-24 (SP)	Gravity Block Wall	SF	0.00	\$ 44.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
151	Special	Joint Utility Trench Including Backfill	LF	0.00	\$ 41.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
<b>TOTAL SCHEDULE A</b>						<b>\$ 843,694.00</b>		<b>\$ 40,010.50</b>	<b>\$ 678,388.55</b>		<b>\$ 718,399.05</b>	



City of Camas  
 Project Number: T-1011  
 NE Lake Road and NE Everett Street (SR 500) Intersection Improvements  
 Rule: 171  
 Pay Estimate: 12 - FINAL  
 Pay Period: 06/01/2021 Through 06/30/2021

Contractor:  
 Clark & Sons Excavating, Inc. Ph. 360-450-7378  
 7601 NE 289th Street  
 Battle Ground, WA 98604

				Original Contract			Pay Estimate 12		Previous Total		Running Totals	
Item No.	Spec No.	Description	Unit	Quantity	Unit Price	Combined Total	Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>SCHEDULE B - WATER AND SANITARY CONSTRUCTION - RULE 171</b>												
<b>DIVISION 7 - SURFACE DRAINAGE STRUCTURES, STORM SEWERS, SANITARY SEWERS, WATER MAINS, AND CONDUITS</b>												
152	7-08 (SP)	Trench Safety System	LF	0.00	\$ 5.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
153	7-09	Ductile Iron Pipe for Water Main, 14" Diameter	LF	0.00	\$ 140.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
154	7-09	Ductile Iron Pipe for Water Main, 24" Diameter	LF	0.00	\$ 225.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
155	7-12 (SP)	Pressure Relief Valve	EA	0.00	\$ 2,400.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
156	7-09 (SP)	Connect to Existing Water Main	EA	0.00	\$ 4,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
157	7-09 (SP)	24" Diameter Ductile Iron Casing for Water	LF	0.00	\$ 180.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
158	7-12	Butterfly Valve, 14"	EA	0.00	\$ 3,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
159	7-12	Butterfly Valve, 24"	EA	0.00	\$ 7,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
160	7-12 (SP)	Adjust Valve Box	EA	0.00	\$ 550.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
161	7-12 (SP)	Combination Air Release/Air Vacuum Valve Assembly, 2"	EA	0.00	\$ 2,300.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
162	7-14 (SP)	Moving Existing Hydrant	EA	0.00	\$ 6,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
163	7-14 (SP)	Hydrant Assembly	EA	0.00	\$ 8,500.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
164	7-15	Service Connection, 2" Diameter	EA	0.00	\$ 2,400.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
165	7-15 (SP)	Adjust Water Meter and Box	EA	0.00	\$ 550.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
166	7-15 (SP)	Relocate Water Meter and Box	EA	0.00	\$ 250.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
167	7-17 (SP)	Relocate Existing AARV/Cleanout	EA	0.00	\$ 2,000.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
168	7-19 (SP)	Adjust Sanitary Sewer Cleanout	EA	0.00	\$ 330.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
169	7-09 (SP)	36" Casing for Water Main	LF	0.00	\$ 340.00	\$ -		\$ -	0.00	\$ -	0.00	\$ -
<b>TOTAL SCHEDULE B</b>						\$ -		\$ -	\$ -		\$ -	
<b>TOTAL SCHEDULE A + SCHEDULE B</b>						\$ 843,694.00		\$ 40,010.50	\$ 678,388.55		\$ 718,399.05	

**COUNCIL APPOINTMENT INFORMATION FOR 08/16/2021 COUNCIL MEETING**

**Fire Joint Policy Advisory Committee (JPAC):**

Appoint Council Member Bonnie Carter for the remainder of 2021.

RESOLUTION NO. 21-007

A RESOLUTION prohibiting parking on portions of Northeast Everett Street, Southwest Park Street and Southeast Weir Street.

WHEREAS, City Engineering Staff has conducted a survey at the intersection of Northeast 38th Avenue and Northeast Everett Street and concluded that additional sight distance is required; and

WHEREAS, The Fire Marshal's Office has concluded that allowing parking on either side of Southwest Park Street and Southeast Weir Street in certain locations does not allow for ample width for emergency access in accordance with the Uniform Fire Code;

WHEREAS, the Council finds that it is in the public interest to restrict parking at these locations;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CAMAS AS FOLLOWS:

SECTION I

There shall be no parking permitted on the East side of Northeast Everett Street from 130 feet south of NE 38th Avenue to 150 feet north of NE 38th Avenue.

SECTION II

There shall be no parking permitted on the East Side of Southwest Park Street from Southwest 7th Circle north for 300 feet. There shall be no parking permitted on the West side of Southwest Park Street from Southwest 7th Circle south for 250 feet.

SECTION III

There shall be no parking permitted on the West side of Southeast Weir Street from Southeast 2nd Avenue north for 170 feet. There shall be no parking permitted on the East side of Southeast Weir Street between Southeast 2nd Avenue and Southeast 3rd Avenue.

SECTION IV

Pursuant to Camas Municipal Code 10.08.010B the City Engineer is authorized and directed to erect appropriate signage in each block giving notice of the parking restriction.

SECTION V

This resolution shall be effective upon the erection of new signs by the City Engineer.

ADOPTED BY THE COUNCIL OF THE CITY OF CAMAS AND APPROVED BY THE MAYOR this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

SIGNED: \_\_\_\_\_  
Mayor

ATTEST: \_\_\_\_\_  
Clerk

APPROVED as to form:

\_\_\_\_\_  
City Attorney

# Recommended Parking Restrictions to Improve Sight Distance and Emergency Vehicle Access on Portions of NE Everett Street, SW Park Street and SE Weir Street.

Presenter: James Carothers, Engineering Manger



## NE 38th Avenue and NE Everett Street (SR 500)

The required sight distance for a speed of 35 MPH for a left turn from stop is 390 feet in both directions. This distance is indicated by the green line. The recommended "No Parking" area is shown in red.



## SW Park Street south of SW 6th Avenue

The paved surface width of 25 feet does not allow for parking on both sides of Park Street based on current Fire Code. Staff recommends that "No Parking" signage be installed to restrict parking as depicted by the red markings.





The paved surface width of 25 feet does not allow for parking on both sides of Weir Street based on current Fire Code. Staff recommends that “No Parking” signage be installed to restrict parking as depicted by the red markings.

SE Weir Street 170 feet North of NE 2rd Avenue to SE 3rd Avenue




Wed 5/26/2021 11:29 AM

Randy Miller

**RE: Comments Requested on Proposal to Limit Parking**

To Ron Schumacher

Cc Jeff Englund

 You forwarded this message on 5/26/2021 11:36 AM.

Ron, there are some older existing non-conforming streets in regards to standard signage not installed that generated citizen complaints about obstructed parking for emergency response issues.

Fire Code

32 feet allows parking on 2 sides

26 feet allows parking on 1 side

20 feet no parking on either side

In deference to two longtime existing neighborhoods that have been parking on both sides of the street etc. it would be my recommendation to limit parking on one side of the street or stated otherwise allow continued parking on one side even though it is 25 feet and not 26 feet. Longtime behaviors needing changed might be more citizenry palatable, better received and easier to manage allowing one side verses both sides being shut down. Trying to keep the revolt down to a minimum and still be close to street minimums.

These are public streets and once council approves (per Curleigh's process) the new no parking signage then compliance can be obtained through the CPD either directly by the citizens or when they call us.

RM

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