

APPLICATION AND CERTIFICATION FOR PAYMENT

To: City of Portland Bureau of Water Works
1120 SW 5th Ave, Rm 600
Portland, OR 97204
Mike Keller

Contractor: Canby Excavating
 Address: PO BOX 848
 City, State, Zip: Canby, OR 97013
 Phone: 503-266-2792
 Fax: 503-263-8748

Project: Deltawood LID
 Contractor: Canby Excavating
 Contract #: 30001846
 Notice to Proceed Issued: 1/25/2011

Progress Payment # _____
 For Work Completed Through: _____
 Completion Date: _____
 Days Remaining _____

FINAL
12/30/11
11/1/2011
Closeout

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Item No.	Description of Work	Bid Amount			Original Authorization	Revised Authorization	Previous Work		Current Work		Total Completed to Date			Balance to Finish
		QTY	Unit	Unit Price			Completed Quantity	Amount	Quantity	Amount	Qty	Amount	% Complete of Original	
							(Previous J)	(Previous K)	(J * E)		(H + J)	(I + K)	(M / F) or (M / G)	(F - M) or (G - M)
1	Mobilization	1.0	LS	39000	39,000.00	39,000.00	1.0	39,000.00	0.00	0.00	1.00	39,000.00	100%	\$0.00
2	Temporary Work Zone Traffic Control, Complete	1.0	LS	3850	3,850.00	3,850.00	1.0	3,850.00	0.00	0.00	1.00	3,850.00	100%	\$0.00
3	Flaggers	150.0	HR	42.85	6,427.50	6,427.50	264.5	11,333.83	0.00	0.00	264.50	11,333.83	176%	-\$4,906.33
4	Erosion Control	1.0	LS	7500	7,500.00	7,500.00	1.0	7,500.00	0.00	0.00	1.00	7,500.00	100%	\$0.00
5	Removal of Structures and Obstructions	1.0	LS	725	725.00	725.00	1.0	725.00	0.00	0.00	1.00	725.00	100%	\$0.00
6	Video Inspection of Sewers, Mainline	1485.0	LF	1.9	2,821.50	2,821.50	1531.6	2,910.04	0.00	0.00	1531.60	2,910.04	103%	-\$88.54
7	Engineered Shoring	1.0	LS	1550	1,550.00	1,550.00	1.00	1,550.00	0.00	0.00	1.00	1,550.00	100%	\$0.00
8	Exploratory Excavation	10.0	CY	136.5	1,365.00	1,365.00	3.70	505.05	0.00	0.00	3.70	505.05	37%	\$859.95
9	Trench Excavation, Common Water Main	489.0	CY	62	30,807.00	30,807.00	529.20	33,339.60	0.00	0.00	529.20	33,339.60	108%	-\$2,532.60
10	Trench Excavation, Common Sewer Main	1637.0	CY	8	13,096.00	13,096.00	1353.97	10,831.76	0.00	0.00	1353.97	10,831.76	83%	\$2,264.24
11	Trench Backfill, Class B	1250.0	CY	21.36	26,700.00	26,700.00	1181.96	25,246.67	0.00	0.00	1181.96	25,246.67	95%	\$1,453.33
12	Dewatering	1.0	LS	13750	13,750.00	13,750.00	1.00	13,750.00	0.00	0.00	1.00	13,750.00	100%	\$0.00
13	Water Pipe Zone Bedding and Backfill	235.0	CY	29.5	7,167.50	7,167.50	216.70	6,609.35	0.00	0.00	216.70	6,609.35	92%	\$558.15
14	Trench Foundation Stabilization	400.0	CY	22.5	9,000.00	9,000.00	157.84	3,551.40	0.00	0.00	157.84	3,551.40	39%	\$5,448.60
15	36 inch Pipe, PVC ASTM D3034 SDR 36 Bedding	595.0	FT	76	45,220.00	45,220.00	478.50	36,366.00	0.00	0.00	478.50	36,366.00	80%	\$8,854.00
16	36 inch Pipe, PVC ASTM D3034 SDR 35 Bedding, Type D	1485.0	FT	38.75	57,543.75	57,543.75	1531.62	59,350.28	0.00	0.00	1531.62	59,350.28	103%	-\$1,806.52
17	Tees or Wyes 36 inch X 36 inch	42.0	EA	125	5,250.00	5,250.00	42.00	5,250.00	0.00	0.00	42.00	5,250.00	100%	\$0.00

EXHIBIT D
185693

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18	Concrete Manhole, 48 inch, 0-3 FT Depth	8.0	EA	2500	20,800.00	20,800.00	8.00	20,800.00	0.00	0.00	8.00	20,800.00	100%	\$0.00
19	Concrete Manhole, 48 inch, Deeper Than 3 Feet	3.0	FT	225	675.00	675.00	2.00	450.00	0.00	0.00	2.00	450.00	67%	\$225.00
20	Connection to Existing Structures	1.0	EA	2400	2,400.00	2,400.00	1.00	2,400.00	0.00	0.00	1.00	2,400.00	100%	\$0.00
21	Diversion of Flow	1.0	LS	1950	1,950.00	1,950.00	1.00	1,950.00	0.00	0.00	1.00	1,950.00	100%	\$0.00
22	Reconstruct Manhole Base	1.0	EA	2150	2,150.00	2,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	\$2,150.00
23	Trench resurfacing w/o Base, MHMAC, 6 Inch Thick	200.0	SY	40	8,000.00	8,000.00	144.00	5,760.00	0.00	0.00	144.00	5,760.00	72%	\$2,240.00
24	Trench resurfacing w/o base, HMAC, 3 Inch Thick	1218.0	SY	19.5	23,872.80	23,872.80	1338.70	26,238.52	0.00	0.00	1338.70	26,238.52	110%	-\$2,365.72
25	Temporary Trench Resurfacing	978.0	SY	10	9,780.00	9,780.00	828.39	8,283.90	0.00	0.00	828.39	8,283.90	85%	\$1,496.10
26	Aggregate Base	188.0	CY	23	4,324.00	4,324.00	188.80	4,342.40	0.00	0.00	188.80	4,342.40	100%	-\$18.40
27	Level 2, 1/2 Inch Dense MHMAC Mixture	4411.0	SY	8	35,288.00	35,288.00	3985.00	31,880.00	0.00	0.00	3985.00	31,880.00	90%	\$3,408.00
28	4 Inch Ductile Iron Pipe, Restrained	213.0	FT	17	3,621.00	3,621.00	219.00	3,723.00	0.00	0.00	219.00	3,723.00	103%	-\$102.00
29	6 Inch Ductile Iron Pipe, Restrained	1346.0	FT	18.9	25,439.40	25,439.40	1349.00	25,496.10	0.00	0.00	1349.00	25,496.10	100%	-\$56.70
30	4 Inch Gate Valve, MJ	1.0	EA	525	525.00	525.00	1.00	525.00	0.00	0.00	1.00	525.00	100%	\$0.00
31	6 Inch Gate Valve, MJ	10.0	EA	600	6,000.00	6,000.00	10.00	6,000.00	0.00	0.00	10.00	6,000.00	100%	\$0.00
32	2 inch Blow Off Assembly	1.0	EA	920	920.00	920.00	1.00	920.00	0.00	0.00	1.00	920.00	100%	\$0.00
33	6 x 2 inch, PRV Vault and Assembly	1.0	EA	22500	22,500.00	22,500.00	1.00	22,500.00	0.00	0.00	1.00	22,500.00	100%	\$0.00
34	Hydrant Assembly	3.0	EA	3400	10,200.00	10,200.00	3.00	10,200.00	0.00	0.00	3.00	10,200.00	100%	\$0.00

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35	1" Service Line, Short Run	25.0	EA	700	17,500.00	17,500.00	26.00	18,200.00	0.00	0.00	26.00	18,200.00	104%	-\$700.00
36	1" Service Line, Long Run	16.0	EA	840	13,440.00	13,440.00	16.00	13,440.00	0.00	0.00	16.00	13,440.00	100%	\$0.00
37	1" Service Line, Footage exceeding 20 ft	25.0	FT	20.5	512.50	512.50	5.00	102.50	0.00	0.00	5.00	102.50	20%	\$410.00
38	Back Side Service Connection	41.0	EA	425	17,425.00	17,425.00	42.00	17,850.00	0.00	0.00	42.00	17,850.00	102%	-\$425.00
Subtotal 1					499,095.95	499,095.95		482,730.39		0.00		482,730.39		\$16,365.56
TOTALS					499,095.95	499,095.95		482,730.39		0.00		482,730.39		16,365.56