

**AMADOR FIRE PROTECTION DISTRICT
PINE GROVE FIRE STATION**

PROGRESS PAY ESTIMATE NO. 1

ITEM NO.	ITEM	UNIT OF MEASURE	EST. QTY.	CONTRACT		PREVIOUS WORK		WORK THIS PERIOD		WORK TO DATE		PERCENT COMPLETE
				UNIT PRICE	ITEM TOTAL	CONST. QTY.	ITEM TOTAL	CONST. QTY.	ITEM TOTAL	CONST. QTY.	ITEM TOTAL	
1	Mobilization	LS	1	\$28,000.00	\$28,000.00	0.00	\$0.00	1.00	\$28,000.00	1.00	\$28,000.00	100.00%
2	Locate & Protect Existing Utilities	LS	1	\$4,500.00	\$4,500.00	0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.00%
3	Clearing & Grubbing / Demolition	LS	1	\$5,700.00	\$5,700.00	0.00	\$0.00	1.00	\$5,700.00	1.00	\$5,700.00	100.00%
4	Sheeting, Shoring, Bracing	LS	1	\$4,500.00	\$4,500.00	0.00	\$0.00	1.00	\$4,500.00	1.00	\$4,500.00	100.00%
5	Earthwork / Rough Grading	CY	1300	\$27.00	\$35,100.00	0.00	\$0.00	1300.00	\$35,100.00	1300.00	\$35,100.00	100.00%
6	Soil Lime Treatment	SF	55000	\$1.74	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	Saw Cut Existing AC Pavement	LF	134	\$14.00	\$1,876.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	Wheel Stop	EA	26	\$188.00	\$4,888.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9	Asphalt Paving (4" AC/5"AB)	SF	35103	\$6.33	\$222,201.99	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10	Shoulder Backing (6" AB)	SF	4460	\$2.20	\$9,812.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
11	Striping And Signage	LS	1	\$8,200.00	\$8,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
12	Agg. Base (For Flatwork & Sidewalk - 4" AB)	SF	3792	\$1.50	\$5,688.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	Agg. Base (For Conc Pavement & Building - 6" AB)	SF	12688	\$2.33	\$29,563.04	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
14	Domestic Water Service (Main To Meter)	EA	1	\$4,600.00	\$4,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	2" RPBD	EA	1	\$3,200.00	\$3,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	2" Domestic Water Line	LF	78	\$110.00	\$8,580.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
17	6" Water Line	LF	455	\$120.00	\$54,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
18	8" Water Line	LF	121	\$165.00	\$19,965.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
19	Fire Hydrant	EA	2	\$9,600.00	\$19,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
20	Fire Department Connection	EA	1	\$1,800.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
21	Post Indicator Valve	EA	1	\$3,800.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
22	6" Gate Valve	EA	5	\$3,500.00	\$17,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
23	8" Gate Valve	EA	1	\$3,800.00	\$3,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
24	6" Backflow Preventer	EA	1	\$12,700.00	\$12,700.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	Concrete Vault For Mag Meter	EA	1	\$11,200.00	\$11,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
26	Storm Drain Cleanout	EA	6	\$900.00	\$5,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	6" HDPE Storm Drain Pipe	LF	581	\$99.00	\$57,519.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
28	8" HDPE Storm Drain Pipe	LF	157	\$99.00	\$15,543.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	Connect SD To (E) Catch Basin	EA	1	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
30	Sanitary Sewer Cleanout	EA	4	\$2,300.00	\$9,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
31	4" PVC Sewer Pipe	LF	265	\$86.00	\$22,790.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	6" PVC Sewer Pipe	LF	197	\$99.00	\$19,503.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	Sand-Oil Interceptor & Sample Box	EA	1	\$7,300.00	\$7,300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	Septic System (Tanks, Pumps, Force Main, Disposal)	LS	1	\$38,000.00	\$38,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	Electrical Trenching & Conduit	LF	370	\$112.00	\$41,440.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	Liquid Propane Pipe	LF	68	\$64.00	\$4,352.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	Temporary Erosion Control	LS	1	\$6,600.00	\$6,600.00	0.00	\$0.00	1.00	\$6,600.00	1.00	\$6,600.00	100.00%
ORIGINAL CONTRACT AMOUNT					\$755,621.03		\$0.00		\$84,400.00		\$84,400.00	

DOCUMENTS PROVIDED BY CONTRACTOR

INVOICE

Campbell Construction General Engineering Inc.
175 Sutter Hill Road
Sutter Creek, CA 95685

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com
+1 (209) 267-5998
campbellconstructiongeneng.com



Bill to
Amador Fire Protection District
810 Court Street Jackson, CA 95642
STATION 114 PROJECT

Ship to
Amador Fire Protection District
810 Court Street Jackson, CA 95642

Invoice details

Invoice no.: 3301
Terms: Due on receipt
Invoice date: 05/09/2026
Due date: 05/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Construction Service	MOBILIZATION	1	\$28,000.00	\$28,000.00
2.		Construction Service	LOCATE AND PROTECT EXISTING UTILITIES	1	\$4,500.00	\$4,500.00
3.		Construction Service	CLEARING GRUBBING AND DEMOLITION	1	\$5,700.00	\$5,700.00
4.		Construction Service	SHEETING SHORING AND BRACING (CONSTRUCTION FENCING, GRAVEL PARKING/OFFICE AREA)	1	\$4,500.00	\$4,500.00
5.		Construction Service	EARTHWORK/ROUGH GRADING PER CY	1300	\$27.00	\$35,100.00
6.		Construction Service	ADD ALT 1 MOBILIZATION	1	\$9,000.00	\$9,000.00
7.		Construction Service	ADD/ALT 2 EARTHWORK PER CY	1000	\$12.00	\$12,000.00
8.		Construction Service	TEMPORARY EROSION CONTROL	1	\$6,600.00	\$6,600.00
9.		Construction Service	RETENTION	1	-\$5,270.00	-\$5,270.00

Total **\$100,130.00**

Ways to pay

