

City of Yakima
 City Engineering Division
 129 N 2nd Street
 Yakima, WA 98901

PROJECT TITLE Gregory Place & S. 72nd Ave Sewer Extension
 City Project No.: 2480

TO: TTC Construction

Progress Estimate No.: FINAL
 Date November 20, 2018

Item No.	Description	QTY	UNIT	Unit Price	Bid Contract Amount	Total			Previous Quantity	Previous Payments	Quantity this period	Amount Due	Acct Def
						To Date Quantity	% of Contract	Amount					
1	SPCC Plan	1	LS	\$1,000.00	\$ 1,000.00	1	100%	\$ 1,000.00	1	\$ 1,000.00	0	\$ -	
2	Mobilization	1	LS	\$12,500.00	\$ 12,500.00	1	100%	\$ 12,500.00	1	\$ 12,500.00	0	\$ -	
3	Project Temporary Traffic Control	1	LS	\$15,000.00	\$ 15,000.00	1	100%	\$ 15,000.00	1	\$ 15,000.00	0	\$ -	
4	Sawcut	1104	LF	\$2.80	\$ 3,091.20	1188	108%	\$ 3,326.40	1188	\$ 3,326.40	0	\$ -	
5	Crushed Surfacing Top Course (for backfill)	562	TON	\$37.00	\$ 20,794.00	532.97	95%	\$ 19,719.89	532.97	\$ 19,719.89	0	\$ -	
6	Shoring or Extra Excavation, Class B	660	LF	\$5.00	\$ 3,300.00	660	100%	\$ 3,300.00	660	\$ 3,300.00	0	\$ -	
7	Structure Excavation Class B, Incl. haul	760	CY	\$10.00	\$ 7,600.00	760	100%	\$ 7,600.00	760	\$ 7,600.00	0	\$ -	
8	Manhole, 48 In. Diam., Type 1	2	EA	\$4,200.00	\$ 8,400.00	2	100%	\$ 8,400.00	2	\$ 8,400.00	0	\$ -	
9	Pavement Repair	600	SY	\$47.00	\$ 28,200.00	597	100%	\$ 28,059.00	597	\$ 28,059.00	0	\$ -	
10	PVC Sanitary Sewer Pipe, 8 Inch diam	440	LF	\$54.50	\$ 23,980.00	433	98%	\$ 23,598.50	433	\$ 23,598.50	0	\$ -	
11	PVC Sanitary Sewer Pipe, 4 inch diam	216	LF	\$49.50	\$ 10,692.00	253.5	117%	\$ 12,548.25	253.5	\$ 12,548.25	0	\$ -	
12	Connect To Existing Manhole	1	EA	\$450.00	\$ 450.00	1	100%	\$ 450.00	1	\$ 450.00	0	\$ -	
13	Cement Conc. Traffic Curb and Gutter	60	LF	\$110.00	\$ 6,600.00	60	100%	\$ 6,600.00	60	\$ 6,600.00	0	\$ -	
14	Monument Case and Cover	2	EA	\$340.00	\$ 680.00	2	100%	\$ 680.00	2	\$ 680.00	0	\$ -	
15	Cement Concrete Sidewalk - 4 " thick	43	SY	\$125.00	\$ 5,375.00	42	98%	\$ 5,250.00	42	\$ 5,250.00	0	\$ -	
16	Repair or Replacement	1	FA	\$5,000.00	\$ 5,000.00	4163.07	83%	\$ 4,163.07	4163.07	\$ 4,163.07	0	\$ -	
SUBTOTAL					\$ 152,662.20		100%	\$ 152,195.11		\$ 152,195.11			
WA. SALES TAX (8.2%)					\$ 12,518.30			\$ 12,480.00		\$ 12,480.00			
TOTAL					\$ 165,180.50			\$ 164,675.11		\$ 164,675.11			
											5% RETAINAGE	\$7,609.76	

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.

CITY ENGINEER ___/s/ Bob Desgrosellier Acting Chief Engineer_____