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

Camp Hope Electrical Services PROJECT TITLE

City Project No.: 2478

Greenwalt Electric, LLC TO:

Progress Estimate No.: Date

FINAL

							Total							
Description	QTY	UNIT	Unit Price			To Date Quantity	% of Contract		Amount	Previous Quantity	Previous Payments	Quantity this period	Amount Due	Acct Def
ELECTRICAL SERVICES PER PLAN	1	LS	\$42,110.00	\$	42,110.00	1	100%	\$	42,110.00	1	\$ 42,110.00	0	\$ -	
ADDITIONAL WORK	1	1.0	#2 e00 00	æ	2 600 00	1	1000/	r.	2 600 00	1	£ 2.600.00		¢.	
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LABOR	1	LS	\$1,984.00	\$	1,984.00	1	100%	\$	1,984.00	1	\$ 1,984.00	0	\$ -	
SUBTOTAL				\$	46,694.00			\$	46,694.00		\$ 46,694.00			
SALES TAX (8.2%)				\$	3,828.91			\$	3,828.91		\$ 3,828.91			
TOTAL				\$	50,522.91			\$	50,522.91		\$ 50,522.91			
											5% RE	TAINAGE DUE	\$2,334.70	
	ELECTRICAL SERVICES PER PLAN ADDITIONAL WORK LABOR SUBTOTAL SALES TAX (8.2%)	ELECTRICAL SERVICES PER PLAN 1 ADDITIONAL WORK 1 LABOR 1 SUBTOTAL SALES TAX (8.2%)	ELECTRICAL SERVICES PER PLAN 1 LS ADDITIONAL WORK 1 LS LABOR 1 LS SUBTOTAL SALES TAX (8.2%)	Description QTY UNIT Price ELECTRICAL SERVICES PER PLAN 1 LS \$42,110.00 ADDITIONAL WORK 1 LS \$2,600.00 LABOR 1 LS \$1,984.00 SUBTOTAL SALES TAX (8.2%) SALES TAX (8.2%)	Description QTY UNIT Price ELECTRICAL SERVICES PER PLAN 1 LS \$42,110.00 \$ ADDITIONAL WORK 1 LS \$2,600.00 \$ LABOR 1 LS \$1,984.00 \$ SUBTOTAL \$ \$ SALES TAX (8.2%) \$ \$	Description QTY UNIT Price Amount ELECTRICAL SERVICES PER PLAN 1 LS \$42,110.00 \$42,110.00 ADDITIONAL WORK 1 LS \$2,600.00 \$2,600.00 LABOR 1 LS \$1,984.00 \$1,984.00 SUBTOTAL \$46,694.00 \$46,694.00 \$3,828.91	Description QTY UNIT Price Amount Quantity ELECTRICAL SERVICES PER PLAN 1 LS \$42,110.00 \$42,110.00 1 ADDITIONAL WORK 1 LS \$2,600.00 \$2,600.00 1 LABOR 1 LS \$1,984.00 \$1,984.00 1 SUBTOTAL \$46,694.00 \$3,828.91 \$3,828.91	Description	Description	Description QTY UNIT Bid Contract Amount To Date Quantity % of Contract Amount ELECTRICAL SERVICES PER PLAN 1 LS \$42,110.00 \$42,110.00 1 100% \$42,110.00 ADDITIONAL WORK 1 LS \$2,600.00 \$2,600.00 1 100% \$2,600.00 LABOR 1 LS \$1,984.00 \$1,984.00 1 100% \$1,984.00 SUBTOTAL \$46,694.00 \$46,694.00 \$46,694.00 \$3,828.91 \$3,828.91	Description	Description	Description	Description

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.
CITY ENGINEER /S/ Acting Engineering Bob Desgrosellier